

HOUSE COMMITTEE AMENDMENTS

2021 Regular Session

Amendments proposed by House Committee on Appropriations to Original House Bill No. 516 by Representative Zeringue

1 AMENDMENT NO. 1

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

3 **"EXECUTIVE DEPARTMENT**

4 **01-100 EXECUTIVE OFFICE**

5 Payable out of the State General Fund (Direct)
6 to the Administrative Program for the office of
7 disability affairs \$ 100,000

8 Payable out of the State General Fund (Direct)
9 to the Gingerbread House Bossier-Caddo Children's
10 Advocacy Center, Inc. for operating expenses \$ 50,000

11 The commissioner of administration is hereby authorized and directed to adjust the
12 means of finance for the Administrative Program, as contained in Act No. 1 of the 2020
13 First Extraordinary Session of the Legislature, by reducing the appropriation out of the
14 State General Fund by Statutory Dedications out of the Disability Affairs Trust Fund by
15 (\$100,000).

16 **01-103 MENTAL HEALTH ADVOCACY SERVICE**

17 The commissioner of administration is hereby authorized and directed to adjust the
18 means of finance for the Administrative Program, as contained in Act No. 1 of the 2020
19 First Extraordinary Session of the Legislature, by reducing the appropriation out of the
20 State General Fund (Direct) by (\$450,000).

21 **01-106 LOUISIANA TAX COMMISSION**

22 Payable out of the State General Fund by
23 Statutory Dedications out of the Tax Commission
24 Expense Fund to the Property Taxation
25 Regulatory/Oversight Program for operating
26 expenses \$ 545,177

27 The commissioner of administration is hereby authorized and directed to adjust the
28 means of finance for the Property Taxation Regulatory/Oversight Program, as contained
29 in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the
30 appropriation out of the State General Fund (Direct) by (\$697,943).

31 **01-107 DIVISION OF ADMINISTRATION**

32 Payable out of the State General Fund (Direct)
33 to the Executive Administration Program for
34 application toward the payment due this year
35 for the Hurricane and Storm Damage Risk
36 Reduction System \$ 45,000,000

37 **01-111 GOVERNOR'S OFFICE OF HOMELAND SECURITY AND**
38 **EMERGENCY PREPAREDNESS**

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1	Payable out of the State General Fund (Direct)	
2	to the Administrative Program for increased	
3	expenses related to the LWIN system	\$ 2,004,576
4	Payable out of the State General Fund (Direct)	
5	to the Administrative Program for state match	
6	for the federal Building Resilient Infrastructure	
7	and Communities grant	\$ 2,438,130
8	Payable out of Federal Funds to the	
9	Administrative Program for federal matching funds	
10	generated by the Building Resilient Infrastructure	
11	and Communities grant	\$ 7,314,389
12	Payable out of the State General Fund (Direct)	
13	to the Administrative Program for the final	
14	installment payment to the Federal Emergency	
15	Management Agency for the state's share of the	
16	August 2016 flood event	\$ 7,498,335
17	Payable out of the State General Fund (Direct)	
18	to the Administrative Program for the state's share	
19	of the cost to the Federal Emergency Management	
20	Agency for Assistance costs related to Tropical	
21	Storm Barry	\$ 142,746
22	Payable out of the State General Fund (Direct)	
23	to the Administrative Program for payment to the	
24	Federal Emergency Management Agency for the	
25	state's share of Assistance costs associated with	
26	Hurricane Laura	\$ 16,646,664
27	Payable out of the State General Fund (Direct)	
28	to the Administrative Program for the state's share	
29	of emergency response efforts related to Hurricane	
30	Laura	\$ 4,106,723
31	Payable out of the State General Fund (Direct)	
32	to the Administrative Program for payment to	
33	the Federal Emergency Management Agency for	
34	the state's share of Assistance costs associated with	
35	Hurricane Delta	\$ 2,412,777
36	Payable out of the State General Fund (Direct)	
37	to the Administrative Program for the state's share	
38	of emergency response efforts related to Hurricane	
39	Delta	\$ 3,532,833
40	Payable out of the State General Fund (Direct)	
41	to the Administrative Program for the state's share	
42	of emergency response efforts related to Hurricane	
43	Sally	\$ 323,638
44	Payable out of the State General Fund (Direct)	
45	to the Administrative Program for the state's share	
46	of emergency response efforts related to Tropical	
47	Storm Cristobal	\$ 64,063
48	Payable out of the State General Fund (Direct)	

1 to the Administrative Program for payment to
2 the Federal Emergency Management Agency for
3 the state's share of Assistance costs related to
4 Hurricane Zeta \$ 259,707

5 Payable out of the State General Fund (Direct)
6 to the Administrative Program for the state's share
7 of emergency response efforts related to Hurricane
8 Zeta \$ 170,005

9 Payable out of the State General Fund (Direct)
10 to the Administrative Program for the state's share
11 of emergency response efforts related to Severe
12 and Winter Weather \$ 2,000,869

13 Payable out of the State General Fund (Direct)
14 to the Administrative Program for the final payment
15 on the state's share of the January 2013 Severe
16 Storms/Flooding cost \$ 14,558

17 Payable out of the State General Fund (Direct)
18 to the Administrative Program for the final payment
19 on the state's share of the 2015 Severe Storms/
20 Flooding cost \$ 118,588

21 Payable out of the State General Fund (Direct)
22 to the Administrative Program for the final payment
23 on the state's share of costs related to Tropical
24 Storm Ike \$ 3,819,821

25 Payable out of the State General Fund (Direct)
26 to the Administrative Program for the Hazard
27 Mitigation Grant Program \$ 7,744,553

28 Payable out of the State General Fund (Direct)
29 to the Administrative Program to pay the
30 outstanding balance for equipment purchased
31 through the Louisiana Equipment and Acquisition
32 Fund \$ 1,874,716

33 The commissioner of administration is hereby authorized and directed to adjust the
34 means of finance for the Administrative Program, as contained in Act No. 1 of the 2020
35 First Extraordinary Session of the Legislature, by reducing the appropriation out of the
36 State General Fund by Statutory Dedications out of the Coronavirus Local Recovery
37 Allocation Fund by (\$4,999,999).

38 **01-112 DEPARTMENT OF MILITARY AFFAIRS**

39 Payable out of the State General Fund (Direct)
40 to the Military Affairs Program for hurricane
41 related expenses and expenses owed to the
42 Louisiana State Police \$ 3,716,544

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

46 Payable out of the State General Fund (Direct)
47 to the Military Affairs Program for increased costs

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1 associated with building projects at Camp
2 Beauregard \$ 1,500,000

3 **01-133 OFFICE OF ELDERLY AFFAIRS**

4 Payable out of the State General Fund (Direct)
5 to the Administrative Program for the New Orleans
6 Council on Aging \$ 300,000

7 The commissioner of administration is hereby authorized and directed to adjust the
8 means of finance for the Administrative Program, as contained in Act No. 1 of the 2020
9 First Extraordinary Session of the Legislature, by reducing the appropriation out of the
10 State General Fund (Direct) by (\$300,000).

11 **DEPARTMENT OF VETERANS AFFAIRS**

12 **03-130 DEPARTMENT OF VETERANS AFFAIRS**

13 Payable out of the State General Fund (Direct)
14 to the State Veterans Cemetery Program for
15 acquisitions, major repairs, and operating expenses \$ 120,250

16 The commissioner of administration is hereby authorized and directed to adjust the
17 means of finance for the Claims Program, as contained in Act No. 1 of the 2020 First
18 Extraordinary Session of the Legislature, by reducing the appropriation out of the State
19 General Fund (Direct) by (\$400,000).

20 **ELECTED OFFICIALS**
21 **DEPARTMENT OF STATE**

22 **04-139 SECRETARY OF STATE**

23 Payable out of the State General Fund (Direct)
24 to the Elections Program for elections costs \$ 2,206,232

25 **DEPARTMENT OF TREASURY**

26 **04-147 STATE TREASURER**

27 Payable out of the State General Fund (Direct)
28 to the Financial Accountability and Control
29 Program for an online reporting system \$ 90,000

30 **DEPARTMENT OF AGRICULTURE AND FORESTRY**

31 **04-160 AGRICULTURE AND FORESTRY**

32 Payable out of the State General Fund (Direct)
33 to the Animal Health and Food Safety Program for
34 the state's share of emergency response efforts
35 related to Hurricane Laura \$ 1,924,945

36 Payable out of the State General Fund (Direct)
37 to the Animal Health and Food Safety Program for
38 the state's share of emergency response efforts
39 related to Hurricane Zeta \$ 66,719

40 Payable out of the State General Fund (Direct)
41 to the Animal Health and Food Safety Program for

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1 the state's share of emergency response efforts
 2 related to Hurricane Delta \$ 501,651"

3 AMENDMENT NO. 2

4 On page 1, delete line 15 in its entirety and insert the following in lieu thereof:

5 "Payable out of the State General Fund (Direct)
 6 to the Business Development Program to provide
 7 state dollars to draw federal matching funds from the
 8 U.S. Economic Development Administration \$ 600,000

9 Payable out of Federal Funds to the Business
 10 Development Program for business recovery efforts \$ 2,400,000

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

12 **06-263 OFFICE OF STATE MUSEUM**

13 Payable out of the State General Fund (Direct)
 14 to the Museum Program for operating expenses \$ 125,000

15 **06-264 OFFICE OF STATE PARKS**

16 Payable out of the State General Fund (Direct)
 17 to the Parks and Recreation Program for operating
 18 expenses \$ 125,000

19 Payable out of the State General Fund (Direct)
 20 to the Parks and Recreation Program for
 21 recreational improvements at Bogue Chitto State
 22 Park \$ 20,000

23 **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

24 **07-276 ENGINEERING AND OPERATIONS**

25 Payable out of the State General Fund (Direct)
 26 to the Operations Program to provide pass-through
 27 funding for the Port of Lake Charles to perform the
 28 Calcasieu Dredged Material Management Plan \$ 5,000,000

29 Payable out of the State General Fund (Direct)
 30 to the Operations Program for road improvements in
 31 Lafayette Parish \$ 1,000,000

32 **DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS**
 33 **CORRECTIONS SERVICES**

34 **08-400 CORRECTIONS-ADMINISTRATION**

35 Payable out of the State General Fund (Direct)
 36 to the Office of Management and Finance Program
 37 for salaries, other compensation, and related
 38 benefits \$ 866,500

39 Payable out of the State General Fund (Direct)
 40 to the Adult Services Program for other
 41 compensation, related benefits, offender medical

1 care, and payments to parish clerks of court for each
2 parish with a state correctional facility \$ 3,631,500

3 Payable out of the State General Fund (Direct)
4 to the Board of Pardons and Parole Program for
5 other compensation \$ 87,500

6 Payable out of the State General Fund (Direct)
7 to the Office of Management and Finance Program
8 for the Allen Parish Clerk of Court for back
9 payments owed pursuant to R.S. 13:793 \$ 24,000

10 **08-402 LOUISIANA STATE PENITENTIARY**

11 Payable out of the State General Fund (Direct)
12 to the Administration Program for expenses related
13 to the office of risk management \$ 123,500

14 Payable out of the State General Fund (Direct)
15 to the Incarceration Program for salaries, other
16 compensation, operating services, and supplies \$ 1,109,000

17 Payable out of the State General Fund (Direct)
18 to the Incarceration Program to pay outstanding
19 balance on equipment purchased through the
20 Installment Purchasing Market program \$ 225,919

21 **08-405 RAYMOND LABORDE CORRECTIONAL CENTER**

22 Payable out of the State General Fund (Direct)
23 to the Incarceration Program for salaries, other
24 compensation, supplies, professional services, and
25 acquisitions \$ 597,500

26 Payable out of the State General Fund by Fees and
27 Self-generated Revenues to the Auxiliary Account
28 Program due to increased revenues \$ 240,000

29 **08-406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN**

30 Payable out of the State General Fund (Direct)
31 to the Incarceration Program for salaries and
32 other compensation, operating services, supplies,
33 professional services, and acquisitions \$ 841,500

34 **08-408 ALLEN CORRECTIONAL CENTER**

35 Payable out of the State General Fund (Direct)
36 to the Incarceration Program for personnel
37 services and supplies \$ 655,500

38 **08-409 DIXON CORRECTIONAL INSTITUTE**

39 Payable out of the State General Fund (Direct)
40 to the Administration Program for gas and
41 electrical expenses \$ 7,000

42 Payable out of the State General Fund (Direct)
43 to the Incarceration Program for salaries,

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1	operating services, supplies, professional services,		
2	other compensation, and acquisitions	\$	2,439,000
3	Payable out of the State General Fund (Direct)		
4	to the Incarceration Program to pay outstanding		
5	balance on equipment purchased through the		
6	Installment Purchasing Market program	\$	122,405
7	08-413 ELAYN HUNT CORRECTIONAL CENTER		
8	Payable out of the State General Fund (Direct)		
9	to the Incarceration Program for operating services,		
10	supplies, and acquisitions	\$	350,000
11	Payable out of the State General Fund by Fees and		
12	Self-generated Revenues to the Auxiliary Account		
13	Program due to increased revenues	\$	200,000
14	The commissioner of administration is hereby authorized and directed to adjust the		
15	means of finance for the Administration Program, as contained in Act No. 1 of the 2020		
16	First Extraordinary Session of the Legislature, by reducing the appropriation out of the		
17	State General Fund (Direct) by (\$350,000).		
18	08-414 DAVID WADE CORRECTIONAL CENTER		
19	Payable out of the State General Fund (Direct)		
20	to the Administration Program for operating services	\$	50,500
21	Payable out of the State General Fund (Direct)		
22	to the Incarceration Program for salaries, supplies,		
23	professional services, other compensation, and		
24	acquisitions	\$	1,564,000
25	08-415 ADULT PROBATION AND PAROLE		
26	Payable out of the State General Fund (Direct)		
27	to the Administration and Support Program for		
28	salaries and related benefits	\$	257,500
29	Payable out of the State General Fund (Direct)		
30	to the Field Services Program for salaries, other		
31	compensation, related benefits, travel, operating		
32	services, supplies, acquisitions, and expenses for		
33	agents' vehicles and rent in state offices	\$	6,075,000
34	Payable out of the State General Fund (Direct)		
35	to the Administration and Support Program to pay		
36	outstanding balance on equipment purchased		
37	through the Installment Purchasing Market program	\$	444,562
38	08-416 B.B. "SIXTY" RAYBURN CORRECTIONAL CENTER		
39	Payable out of the State General Fund (Direct)		
40	to the Incarceration Program for salaries, supplies,		
41	professional services, acquisitions, and major		
42	repairs	\$	907,000
43	PUBLIC SAFETY SERVICES		

1 **08-419 OFFICE OF STATE POLICE**

2 Payable out of the State General Fund (Direct)
3 to the Traffic Enforcement Program for costs
4 incurred related to emergency response efforts
5 for natural disasters \$ 2,293,890

6 Payable out of the State General Fund (Direct)
7 to the Operational Support Program for crime lab
8 equipment and software \$ 2,571,250

9 Payable out of the State General Fund by
10 Interagency Transfers from the Governor's Office
11 of Homeland Security and Emergency Preparedness
12 to the Operational Support Program for costs
13 related to the LWIN system \$ 2,004,576

14 Payable out of the State General Fund (Direct)
15 to the Operational Support Program for the
16 Acadiana Criminalistics Lab \$ 190,000

17 Payable out of the State General Fund (Direct)
18 to the Operational Support Program for the
19 purchase of a diesel tank for Troop G \$ 75,000

20 Payable out of the State General Fund (Direct)
21 to the Traffic Enforcement Program for vehicles \$ 8,558,502

22 The commissioner of administration is hereby authorized and directed to adjust the
23 means of finance for the Traffic Enforcement Program, as contained in Act No. 1 of the
24 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of
25 the State General Fund by Statutory Dedications out of the Riverboat Gaming
26 Enforcement Fund by (\$5,253,152).

27 Payable out of the State General Fund (Direct)
28 to the Operational Support Program for
29 operating expenses \$ 5,964,426

30 Payable out of the State General Fund by
31 Statutory Dedications out of the Office of Motor
32 Vehicles Driver's License Escrow Fund to the
33 Operational Support Program for operating
34 expenses \$ 4,035,574

35 Payable out of the State General Fund by
36 Statutory Dedications out of the Office of Motor
37 Vehicles Diver's License Escrow Fund to the
38 Traffic Enforcement Program for operating
39 expenses \$ 10,000,000

40 The commissioner of administration is hereby authorized and directed to adjust the
41 means of finance for the Traffic Enforcement Program, as contained in Act No. 1 of the
42 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of
43 the State General Fund by Statutory Dedications out of the Insurance Verification System
44 Fund by (\$10,000,000).

45 The commissioner of administration is hereby authorized and directed to adjust the
46 means of finance for the Operational Support Program, as contained in Act No. 1 of the

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1 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of
2 the State General Fund by Fees and Self-generated Revenues by (\$10,000,000).

3 **08-422 OFFICE OF STATE FIRE MARSHAL**

4 Payable out of the State General Fund (Direct)
5 to the Fire Prevention Program for expenditures
6 related to emergency response efforts due to natural
7 disasters \$ 429,030

8 **LOUISIANA DEPARTMENT OF HEALTH**

9 **09-302 CAPITAL AREA HUMAN SERVICES DISTRICT**

10 Payable out of the State General Fund by
11 Interagency Transfers from the Department of
12 Children and Family Services to the Capital Area
13 Human Services District Program Program for the
14 Louisiana Health and Rehab Center - Reality House \$ 710,000

15 Payable out of the State General Fund (Direct)
16 to the Capital Area Human Services District
17 Program for rent \$ 423,852"

18 AMENDMENT NO. 3

19 On page 2, delete line 1 in its entirety and insert in lieu thereof:

20 "Payable out of the State General Fund by
21 Interagency Transfers from the Governor's Office
22 of Homeland Security and Emergency Preparedness
23 to the Medical Vendor Administration Program for
24 Federal Emergency Management Agency
25 reimbursements \$ 195,648

26 **09-306 MEDICAL VENDOR PAYMENTS**

27 Payable out of the State General Fund (Direct)
28 to the Payments to Public Providers Program for
29 the Central Louisiana Supports and Services Center \$ 1,130,682

30 Payable out of Federal Funds to the Payments to
31 Public Providers Program for the Central Louisiana
32 Supports and Services Center \$ 2,686,610

33 Payable out of the State General Fund (Direct)
34 to the Payments to Private Providers Program for
35 projected expenditures \$ 6,127,988

36 The commissioner of administration is hereby authorized and directed to adjust the
37 means of finance for the Payments to Private Providers Program, as contained in Act No.
38 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the
39 appropriation out of the State General Fund by Interagency Transfers by (\$94,799,663).

40 The commissioner of administration is hereby authorized and directed to adjust the
41 means of finance for the Payments to Private Providers Program, as contained in Act No.
42 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the
43 appropriation out of the State General Fund by Fees and Self-generated Revenues by
44 (\$25,698,483).

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1 The commissioner of administration is hereby authorized and directed to adjust the
 2 means of finance for the Payments to Private Providers Program, as contained in Act No.
 3 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the
 4 appropriation out of the State General Fund by Statutory Dedications out of the New
 5 Opportunities Waiver Fund by (\$10,596,511).

6 The commissioner of administration is hereby authorized and directed to adjust the
 7 means of finance for the Payments to Private Providers Program, as contained in Act No.
 8 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the
 9 appropriation out of the State General Fund by Statutory Dedications out of the Hospital
 10 Stabilization Fund by (\$13,459,367).

11 The commissioner of administration is hereby authorized and directed to adjust the
 12 means of finance for the Payments to Private Providers Program, as contained in Act No.
 13 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the
 14 appropriation out of the State General Fund by Statutory Dedications out of the Louisiana
 15 Medical Assistance Trust Fund by (\$63,870,987).

16 The commissioner of administration is hereby authorized and directed to adjust the
 17 means of finance for the Payments to Private Providers Program, as contained in Act No.
 18 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the
 19 appropriation out of Federal Funds by (\$332,487,237).

20 The commissioner of administration is hereby authorized and directed to adjust the
 21 means of finance for the Payments to Public Providers Program, as contained in Act No.
 22 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the
 23 appropriation out of the State General Fund (Direct) by (\$355,665).

24 The commissioner of administration is hereby authorized and directed to adjust the
 25 means of finance for the Payments to Public Providers Program, as contained in Act No.
 26 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the
 27 appropriation out of Federal Funds by (\$985,454).

28 Payable out of Federal Funds to the Medicare
 29 Buy-Ins & Supplements Program to align with
 30 budget forecasts \$ 30,900,344

31 The commissioner of administration is hereby authorized and directed to adjust the
 32 means of finance for the Medicare Buy-Ins & Supplements Program, as contained in Act
 33 No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the
 34 appropriation out of the State General Fund (Direct) by (\$5,772,323).

35 Payable out of the State General Fund by Fees and
 36 Self-generated Revenues to the Uncompensated
 37 Care Costs Program to align with budget forecasts \$ 7,686,239

38 The commissioner of administration is hereby authorized and directed to adjust the
 39 means of finance for the Uncompensated Care Costs Program, as contained in Act No. 1
 40 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation
 41 out of the State General Fund by Interagency Transfers by (\$7,686,239).

42 The commissioner of administration is hereby authorized and directed to adjust the
 43 means of finance for the Payments to Private Providers Program, as contained in Act No.
 44 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the
 45 appropriation out of the State General Fund (Direct) by (\$56,000,000)."

46 AMENDMENT NO. 4

47 On page 2, between lines 6 and 7 insert the following:

1 **"09-307 OFFICE OF THE SECRETARY**

2 Payable out of the State General Fund (Direct)
3 to the Management and Finance Program for
4 disaster-related reimbursements related to
5 Hurricane Delta \$ 189,440

6 Payable out of the State General Fund (Direct)
7 to the Management and Finance Program for
8 disaster-related reimbursements related to
9 Hurricane Laura \$ 1,859,631

10 Payable out of the State General Fund by
11 Interagency Transfers from the Governor's Office of
12 Homeland Security and Emergency Preparedness to
13 the Management and Finance Program for
14 COVID-19 expenditures \$ 1,951,074

15 **09-320 OFFICE OF AGING AND ADULT SERVICES**

16 Payable out of the State General Fund (Direct)
17 to the Administration Protection and Support
18 Program for costs related to Hurricane Laura \$ 232

19 Payable out of the State General Fund by
20 Interagency Transfers from the Governor's Office
21 of Homeland Security and Emergency Preparedness
22 to the Administration Protection and Support
23 Program for disaster-related expenditure
24 reimbursements \$ 2,090

25 Payable out of the State General Fund (Direct)
26 to the Villa Feliciana Medical Complex Program
27 for costs related to Hurricane Laura \$ 4,203

28 Payable out of the State General Fund by
29 Interagency Transfers from the Governor's Office
30 of Homeland Security and Emergency Preparedness
31 to the Villa Feliciana Medical Complex Program for
32 disaster-related expenditure reimbursements \$ 37,830

33 **09-324 LOUISIANA EMERGENCY RESPONSE NETWORK**

34 Payable out of the State General Fund (Direct)
35 to the Louisiana Emergency Response Network
36 Program for costs related to Hurricane Laura \$ 2,398

37 Payable out of the State General Fund by
38 Interagency Transfers from the Governor's Office
39 of Homeland Security and Emergency Preparedness
40 to the Louisiana Emergency Response Network
41 Program for disaster-related expenditure
42 reimbursements \$ 21,582

43 **09-326 OFFICE OF PUBLIC HEALTH**

44 Payable out of the State General Fund by
45 Interagency Transfers from the Governor's Office of
46 Homeland Security and Emergency Preparedness to

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1	the Public Health Services Program for COVID-19		
2	response efforts	\$	9,974,548
3	Payable out of the State General Fund by		
4	Interagency Transfers from the Governor's Office of		
5	Homeland Security and Emergency Preparedness to		
6	the Public Health Services Program for Hurricane		
7	Laura related expenses	\$	7,560,188
8	Payable out of the State General Fund (Direct)		
9	to the Public Health Services Program for		
10	Hurricane Laura related expenses	\$	840,021
11	Payable out of the State General Fund by		
12	Interagency Transfers from Governor's Office of		
13	Homeland Security and Emergency Preparedness to		
14	the Public Health Services Program for Hurricane		
15	Sally related expenses	\$	21,347
16	Payable out of the State General Fund (Direct)		
17	to the Public Health Services Program for		
18	Hurricane Sally related expenses	\$	7,116
19	Payable out of the State General Fund by		
20	Interagency Transfers from Governor's Office of		
21	Homeland Security and Emergency Preparedness to		
22	the Public Health Services Program for Hurricane		
23	Delta related expenses	\$	2,727,387
24	Payable out of the State General Fund (Direct)		
25	to the Public Health Services Program for		
26	Hurricane Delita related expenses	\$	909,731
27	Payable out of the State General Fund by		
28	Interagency Transfers from Governor's Office of		
29	Homeland Security and Emergency Preparedness to		
30	the Public Health Services Program for Tropical		
31	Storm Zeta related expenses	\$	28,428
32	Payable out of the State General Fund (Direct)		
33	to the Public Health Services Program for		
34	Tropical Storm Zeta related expenses	\$	9,476
35	Payable out of the State General Fund by		
36	Statutory Dedications out of the Vital Records		
37	Conversion Fund to the Public Health Services		
38	Program for electronic birth and death records	\$	270,000
39	Payable out of the State General Fund (Direct)		
40	to the Public Health Services Program for the		
41	development and construction of the new		
42	Terrebonne Parish Health Unit	\$	1,000,000
43	The commissioner of administration is hereby authorized and directed to adjust the		
44	means of finance for the Public Health Services Program, as contained in Act No. 1 of		
45	the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out		
46	of the State General Fund (Direct) by (\$270,000)."		

1 AMENDMENT NO. 5

2 On page 2, delete line 16 and insert the following in lieu thereof:

3 "expenditures \$ 3,514,307

4 Payable out of the State General Fund (Direct)
 5 to the Behavioral Health Administration and
 6 Community Oversight Program for costs related to
 7 Hurricane Laura \$ 56,973

8 Payable out of the State General Fund by
 9 Interagency Transfers from the Governor's Office
 10 of Homeland Security and Emergency Preparedness
 11 to the Behavioral Health Administration and
 12 Community Oversight Program for disaster-related
 13 expenditure reimbursements \$ 512,753

14 Payable out of the State General Fund (Direct)
 15 to the Hospital Based Treatment Program for costs
 16 related to Hurricane Laura \$ 4,560

17 Payable out of the State General Fund by
 18 Interagency Transfers from the Governor's Office
 19 of Homeland Security and Emergency Preparedness
 20 to the Hospital Based Treatment Program for
 21 disaster-related expenditure reimbursements \$ 41,039

22 Payable out of the State General Fund by Fees and
 23 Self-generated Revenues to the Behavioral Health
 24 Administration and Community Oversight Program
 25 for the National Suicide Prevention Lifeline 9-8-8
 26 State Planning Grant Initiative \$ 116,345

27 Payable out of the State General Fund by Fees and
 28 Self-generated Revenues to the Behavioral Health
 29 Administration and Community Oversight Program
 30 for the Transformation Transfer Initiative Grant \$ 114,645

31 The commissioner of administration is hereby authorized and directed to adjust the
 32 means of finance for the Unallotted Program by reducing the appropriation out of the
 33 State General Fund (Direct) by (\$23,359,408).

34 **09-340 OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES**

35 Payable out of the State General Fund by
 36 Interagency Transfers from Medical Vendor
 37 Payments to the Central Louisiana Supports and
 38 Services Program for salaries and related benefits,
 39 renovations, equipment, and supplies \$ 3,817,292

40 Payable out of the State General Fund by
 41 Interagency Transfers from the Governor's Office
 42 of Homeland Security and Emergency Preparedness
 43 to the Pinecrest Supports and Services Center
 44 Program for disaster-related expenditure
 45 reimbursements \$ 1,000,289

46 Payable out of the State General Fund (Direct)

1 to the Pinecrest Supports and Services Center
2 Program for costs related to Hurricane Laura \$ 111,143

3 **DEPARTMENT OF CHILDREN AND FAMILY SERVICES**

4 **10-360 OFFICE OF CHILDREN AND FAMILY SERVICES**

5 Payable out of the State General Fund (Direct)
6 to the Division of Child Welfare to pay outstanding
7 balances on equipment purchased through the
8 Installment Purchasing Market program \$ 2,011,551

9 **LOUISIANA WORKFORCE COMMISSION**

10 **14-474 WORKFORCE SUPPORT AND TRAINING**

11 Payable out of the State General Fund (Direct)
12 to the Office of Management and Finance
13 Program for costs related to natural disasters \$ 154,623"

14 AMENDMENT NO. 6

15 On page 2, between lines 38 and 39, insert the following:

16 "Payable out of the State General Fund (Direct)
17 to the Louisiana State Employees' Retirement
18 System for application to the balance of the
19 Unfunded Accrued Liability of the system
20 existing as of June 30, 1988 \$ 5,311,898"

21 AMENDMENT NO. 7

22 On page 3, line 7, insert the following:

23 "Payable out of the State General Fund (Direct)
24 to the Teachers' Retirement System of
25 Louisiana for application to the balance of the
26 Unfunded accrued liability of the system
27 existing as of June 30, 1988 \$ 11,727,275"

28 AMENDMENT NO. 8

29 On page 3, between lines 8 and 9, insert the following:

30 **"19-671 BOARD OF REGENTS**

31 Payable out of the State General Fund (Direct)
32 to the Office of Student Financial Assistance
33 Program for increased TOPS billings \$ 1,600,000

34 Payable out of the State General Fund (Direct)
35 to the Office of Student Financial Assistance
36 Program to align with revenue projections \$ 1,129,888

37 The commissioner of administration is hereby authorized and directed to adjust the
38 means of finance for the Office of Student Financial Assistance Program, as contained in
39 Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the
40 appropriation out of the State General Fund by Statutory Dedications out of the TOPS
41 Fund by (\$1,129,888)."

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

1 AMENDMENT NO. 9

2 On page 3, between lines 20 and 21 insert the following:

3 "Payable out of the State General Fund by	
4 Interagency Transfers from the Minimum	
5 Foundation Program to the Louisiana State	
6 University Board of Supervisors, Louisiana State	
7 University - Agricultural and Mechanical College	
8 Laboratory School	\$ 150,847

9 Payable out of the State General Fund (Direct)	
10 to the Louisiana State University Board of	
11 Supervisors for Pennington Biomedical Research	
12 Center	\$ 1,600,000

13 Payable out of the State General Fund (Direct)	
14 to the Louisiana State University Board of	
15 Supervisors for the Louisiana State University-	
16 Agricultural Center for operating expenses	\$ 1,200,000

17 Payable out of the State General Fund (Direct)	
18 to the Louisiana State University Board of	
19 Supervisors for the Louisiana State University	
20 Agricultural Center for National Estuarine Research	
21 Reserve initiatives	\$ 600,000

22 Payable out of the State General Fund (Direct)	
23 to the Louisiana State University Board of	
24 Supervisors for the Louisiana State University -	
25 Agricultural Center for facility renovations at	
26 Camp Grant Walker	\$ 500,000

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 Agricultural Center for renovations to the	
31 Parker Agricultural Coliseum	\$ 7,000,000

32 The commissioner of administration is hereby authorized and directed to adjust the
33 means of finance for the Louisiana State University Health Sciences Center - Shreveport,
34 as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by
35 reducing the appropriation out of the State General Fund (Direct) by (\$340,000).

36 **19-615 SOUTHERN UNIVERSITY BOARD OF SUPERVISORS**

37 Payable out of the State General Fund by	
38 Interagency Transfers from the Minimum	
39 Foundation Program to the Southern University	
40 Board of Supervisors, Southern University -	
41 Agricultural and Mechanical College Laboratory	
42 School	\$ 841,307

43 Payable out of the State General Fund (Direct)	
44 to the Southern University Board of Supervisors	
45 for Southern University-Shreveport, Louisiana for	
46 implementation of an integrated health clinic	\$ 300,000

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1 Payable out of the State General Fund (Direct)
2 to the Southern University Board of Supervisors for
3 infrastructure upgrades and equipment \$ 1,475,000

4 EXPENDITURES:
5 Southern University-Agricultural Research
6 & Extension Center for United States Department
7 of Agriculture matching grant funds \$ 5,000,000

8 TOTAL EXPENDITURES \$ 5,000,000

9 MEANS OF FINANCE:
10 State General Fund (Direct) \$ 2,500,000
11 Federal Funds \$ 2,500,000

12 TOTAL MEANS OF FINANCING \$ 5,000,000

13 Payable out of the State General Fund by Fees and
14 Self-generated Revenues to the Southern University
15 Board of Supervisors due to changes in enrollment \$ 3,857,077

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

18 Southern University - Law Center \$ 3,857,077"

19 AMENDMENT NO. 10

20 On page 4, delete line 11 in its entirety and insert the following in lieu thereof:

21 "Payable out of the State General Fund by
22 Interagency Transfers from the Department of
23 Education Subgrantee Assistance Program to the
24 Instruction Program for enhanced services \$ 55,435

25 Payable out of the State General Fund by
26 Interagency Transfers from the Minimum
27 Foundation Program to the Instruction Program for
28 supplies and operating expenses \$ 193,709

29 **19-673 NEW ORLEANS CENTER FOR THE CREATIVE ARTS**

30 Payable out of the State General Fund by
31 Interagency Transfers from the Minimum
32 Foundation Program to the Instruction Program
33 for supplies and operating expenses \$ 169,595

34 Payable out of the State General Fund by
35 Interagency Transfers from the Department
36 of Education to the Instruction Program for supplies \$ 82,000

37 **DEPARTMENT OF EDUCATION"**

38 AMENDMENT NO. 11

39 On page 4, between lines 28 and 29 insert the following:

40 "Payable out of the State General Fund (Direct)
41 to the District Support Program due to lost revenues \$ 275,000

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1 Payable out of the State General Fund (Direct)
2 to the Administrative Support Program
3 for the CYBER.ORG cyber range project \$ 2,000,000

4 The commissioner of administration is hereby authorized and directed to adjust the
5 means of finance for the District Support Program, as contained in Act No. 1 of the 2020
6 First Extraordinary Session of the Legislature, by reducing the appropriation out of the
7 State General Fund by Statutory Dedications out of the Litter Abatement and Education
8 Account by (\$275,000).

9 Payable out of the State General Fund (Direct)
10 to the District Support Program for revenue shortfalls \$ 1,332,409

11 The commissioner of administration is hereby authorized and directed to adjust the
12 means of finance for the District Support Program, as contained in Act No. 1 of the 2020
13 First Extraordinary Session of the Legislature, by reducing the appropriation out of the
14 State General Fund by Interagency Transfers by (\$1,332,409)."

15 AMENDMENT NO. 12

16 On page 4, between lines 35 and 36 insert the following:

17 "Payable out of the State General Fund (Direct)
18 to the Non Federal Support Program for Teach for
19 America, Inc. for teacher recruitment and placement
20 in teacher shortage areas \$ 500,000

21 Payable out of the State General Fund (Direct)
22 to the Non Federal Support Program for
23 Pointe-Aux-Chenes Elementary School operating
24 expenses \$ 1,000,000

25 **19-682 RECOVERY SCHOOL DISTRICT**

26 Payable out of the State General Fund by
27 Interagency Transfers from the Minimum
28 Foundation Program to the Instruction Program
29 for increased costs \$ 1,749,705

30 **19-695 MINIMUM FOUNDATION PROGRAM**

31 The commissioner of administration is hereby authorized and directed to adjust the
32 means of finance for the Minimum Foundation Program, as contained in Act No. 1 of the
33 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of
34 the State General Fund by Statutory Dedications out of the Lottery Proceeds Fund by
35 (\$75,959,315).

36 **LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER HEALTH**
37 **CARE SERVICES DIVISION**

38 **19-610 LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER**
39 **HEALTH CARE SERVICES DIVISION**

40 Payable out of the State General Fund by Fees and
41 Self-generated Revenues to the Lallie Kemp
42 Regional Medical Center Program for patient care \$ 4,357,746

43 **OTHER REQUIREMENTS**

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1 **20-451 LOCAL HOUSING OF STATE ADULT OFFENDERS**

2 Payable out of the State General Fund (Direct)
3 to the Local Housing of Adult Offenders Program
4 for housing offenders \$ 34,688,000

5 Payable out of the State General Fund (Direct)
6 to the Local Reentry Services Program for increased
7 costs \$ 269,000

8 The commissioner of administration is hereby authorized and directed to adjust the
9 means of finance for the Criminal Justice Reinvestment Initiative Program, as contained
10 in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the
11 appropriation out of the State General Fund (Direct) by (\$6,565,000).

12 The commissioner of administration is hereby authorized and directed to adjust the
13 means of finance for the Transitional Work Program, as contained in Act No. 1 of the
14 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of
15 the State General Fund (Direct) by (\$975,000).

16 **20-906 DISTRICT ATTORNEYS AND ASSISTANT DISTRICT ATTORNEYS**

17 Payable out of the State General Fund (Direct)
18 to the Twenty-third Judicial District Court District
19 Attorney's office for computer upgrades \$ 110,000

20 **20-923 CORRECTIONS DEBT SERVICE**

21 The commissioner of administration is hereby authorized and directed to adjust the
22 means of finance for the Corrections Debt Service Program, as contained in Act No. 1 of
23 the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out
24 of the State General Fund (Direct) by (\$2,480,500).

25 **20-931 LOUISIANA ECONOMIC DEVELOPMENT-DEBT SERVICE AND**
26 **STATE COMMITMENTS**

27 Payable out of Federal Funds to the Debt Service
28 and State Commitments Program for grant proceeds
29 for improvements to the Vernon Parish School
30 Board and School District \$ 6,839,476

31 The commissioner of administration is hereby authorized and directed to adjust the
32 means of finance for the Debt Service and State Commitments Program, as contained in
33 Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the
34 appropriation out of the State General Fund (Direct) by (\$600,000).

35 **20-945 STATE AID TO LOCAL GOVERNMENT ENTITIES**

36 Payable out of the State General Fund (Direct)
37 to the St. Bernard Parish Sheriff's Office for
38 replacement equipment \$ 1,900,000

39 Payable out of the State General Fund (Direct)
40 to the city of New Iberia for the study of economic
41 development in West Bend \$ 10,000

42 Payable out of the State General Fund (Direct)
43 to the Lafourche Parish School Board to partially

1	satisfy the obligation of the state pursuant to		
2	R.S. 41:642(A)(2) for oil and gas royalties	\$	1,013,961
3	Payable out of the State General Fund (Direct)		
4	to Sexual Trauma Awareness and Response	\$	250,000
5	Payable out of the State General Fund (Direct)		
6	to St. Tammany Parish for Carr Road dredging	\$	250,000
7	Payable out of the State General Fund (Direct)		
8	to the town of Farmerville for historic building		
9	renovations	\$	250,000
10	Payable out of the State General Fund (Direct)		
11	to the town of Jean Lafitte for police vehicles	\$	50,000
12	Payable out of the State General Fund (Direct)		
13	to the town of Jean Lafitte for the Jean Lafitte		
14	Seafood Festival	\$	200,000
15	Payable out of the State General Fund (Direct)		
16	to the Ponchatoula Police Department for		
17	equipment	\$	70,000
18	Payable out of the State General Fund (Direct)		
19	to the city of Ponchatoula for recreational		
20	improvements	\$	60,000
21	Payable out of the State General Fund (Direct)		
22	to the city of Ponchatoula for pavilion		
23	construction	\$	70,000
24	Payable out of the State General Fund (Direct)		
25	to the city of Ponchatoula for the restoration of a		
26	locomotive and structural repair at Collinswood		
27	Museum	\$	50,000
28	Payable out of the State General Fund (Direct)		
29	to the Iowa Police Department for hurricane		
30	response equipment	\$	30,000
31	Payable out of the State General Fund (Direct)		
32	to the Calcasieu Parish Ward 8 Fire District #1 for		
33	a truck replacement	\$	40,000
34	Payable out of the State General Fund (Direct)		
35	to the Jefferson Davis Fire District #1 for fire		
36	station hurricane repairs	\$	30,000
37	Payable out of the State General Fund (Direct)		
38	to the town of Elton for road repair	\$	50,000
39	Payable out of the State General Fund (Direct)		
40	to the Jefferson Davis Police Jury for road repair	\$	100,000
41	Payable out of the State General Fund (Direct)		
42	to the city of Opelousas for infrastructure and		
43	economic development	\$	200,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Sunset for infrastructure and		
3	economic development	\$	25,000
4	Payable out of the State General Fund (Direct)		
5	to town of Washington for infrastructure and		
6	economic development	\$	25,000
7	Payable out of the State General Fund (Direct)		
8	to Jefferson Parish	\$	250,000
9	Provided, however, that the funds appropriated above to Jefferson Parish shall be		
10	distributed as follows:		
11	Marrero Senior Citizens Guild	\$	10,000
12	Woodmere Senior Citizens Guild	\$	10,000
13	Old Harvey Senior Guild	\$	10,000
14	Social, Educational, & Athletic Club Incorporated	\$	40,000
15	Jefferson Parish Recreation Department for the		
16	Woodmere Youth Center	\$	100,000
17	New Covenant Faith Ministries Food Bank	\$	5,000
18	Jefferson Parish Recreation Department for		
19	equipment at the Woodmere, Jacobs, MLK,		
20	Nicholson, and KAWK parks	\$	40,000
21	New Growth Economic Development Association	\$	35,000
22	Payable out of the State General Fund (Direct)		
23	to the Recreation and Park Commission for the		
24	Parish of East Baton Rouge for Greenwood Park		
25	and Baton Rouge Zoo facility improvements	\$	200,000
26	Payable out of the State General Fund (Direct)		
27	to the city of Zachary for recreational		
28	improvements	\$	20,000
29	Payable out of the State General Fund (Direct)		
30	to the town of Erath for a utility substation	\$	400,000
31	Payable out of the State General Fund (Direct)		
32	to the town of Oberlin for emergency road repairs	\$	126,000
33	Payable out of the State General Fund (Direct)		
34	to the Allen Parish Police Jury for emergency road		
35	repairs	\$	100,000
36	Payable out of the State General Fund (Direct)		
37	to the Finding Our Roots African American		
38	Museum for operating expenses	\$	50,000
39	Payable out of the State General Fund (Direct)		
40	to the MidCity Baptist Community Fellowship	\$	250,000
41	Payable out of the State General Fund (Direct)		
42	to the Northeast Louisiana Delta African American		
43	Heritage Museum for roof repairs	\$	50,000
44	Payable out of the State General Fund (Direct)		
45	to the Louisiana Center Against Poverty, Inc.	\$	200,000

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1	Payable out of the State General Fund (Direct)		
2	to the Richland Parish Police Jury for emergency		
3	road repairs	\$	50,000
4	Payable out of the State General Fund (Direct)		
5	to the East Carroll Parish Police Jury for		
6	emergency road repairs	\$	50,000
7	Payable out of the State General Fund (Direct)		
8	to the Madison Parish Police Jury for emergency		
9	road repairs	\$	50,000
10	Payable out of the State General Fund (Direct)		
11	to the West Carroll Police Jury for emergency road		
12	repairs	\$	50,000
13	Payable out of the State General Fund (Direct)		
14	to the Morehouse Parish Police Jury for emergency		
15	road repairs	\$	50,000
16	Payable out of the State General Fund (Direct)		
17	to the Ascension Parish Sheriff's Office for body		
18	cameras	\$	110,000
19	Payable out of the State General Fund (Direct)		
20	to the Geismar Volunteer Fire Department for		
21	equipment	\$	30,000
22	Payable out of the State General Fund (Direct)		
23	to Avoyelles Parish for repaving the Highway		
24	107 115 Cutoff	\$	250,000
25	Payable out of the State General Fund (Direct)		
26	to the Pontchartrain Conservancy for a water		
27	quality program and the New Canal Lighthouse		
28	Museum and Education Center	\$	100,000
29	Payable out of the State General Fund (Direct)		
30	to Jefferson Parish for cooling fans at LaSalle Park	\$	60,000
31	Payable out of the State General Fund (Direct)		
32	to the city of Harahan for a sewer cover		
33	rehabilitation project	\$	50,000
34	Payable out of the State General Fund (Direct)		
35	to Jefferson Parish for the Lafreniere rehabilitation		
36	project	\$	40,000
37	Payable out of the State General Fund (Direct)		
38	to the Rapides Parish Sheriff's Office for equipment		
39	and renovations at Hineston substation	\$	250,000
40	Payable out of the State General Fund (Direct)		
41	to the Bossier City Fire Department for equipment	\$	50,000
42	Payable out of the State General Fund (Direct)		
43	to the Bossier Parish Police Jury for recreational		
44	improvements	\$	50,000

1	Payable out of the State General Fund (Direct)		
2	to the Bossier Parish Police Jury for the Save 537		
3	Coalition Engineering Report	\$	25,000
4	Payable out of the State General Fund (Direct)		
5	to the St. George Fire Protection District for		
6	capital improvements	\$	250,000
7	Payable out of the State General Fund (Direct)		
8	to the Second Harvest Food Bank of Greater New		
9	Orleans and Acadiana for operating expenses	\$	250,000
10	Payable out of the State General Fund (Direct)		
11	to the town of Jackson for fire station roof repairs	\$	40,000
12	Payable out of the State General Fund (Direct)		
13	to the town of Clinton for equipment and repairs	\$	40,000
14	Payable out of the State General Fund (Direct)		
15	to the village of Wilson for building renovations	\$	20,000
16	Payable out of the State General Fund (Direct)		
17	to the village of Norwood for water upgrades	\$	20,000
18	Payable out of the State General Fund (Direct)		
19	to the town of St. Francisville for town hall repairs	\$	45,000
20	Payable out of the State General Fund (Direct)		
21	to the town of Slaughter for road and drainage		
22	improvements	\$	35,000
23	Payable out of the State General Fund (Direct)		
24	to the city of Zachary for recreational facility		
25	improvements	\$	50,000
26	Payable out of the State General Fund (Direct)		
27	to the St. Helena Police Jury for St. Helena Parish		
28	courthouse repairs	\$	75,000
29	Payable out of the State General Fund (Direct)		
30	to the Algiers Economic Development Foundation		
31	for the Algiers Career and Educational Development		
32	Program	\$	75,000
33	Payable out of the State General Fund (Direct)		
34	to the Algiers Development District for		
35	infrastructure	\$	75,000
36	Payable out of the State General Fund (Direct)		
37	to Jefferson Parish for recreational infrastructure		
38	in Council District No. 3	\$	75,000
39	Payable out of the State General Fund (Direct)		
40	to the Algiers Development District for technical		
41	enhancements to the historic Algiers courthouse	\$	75,000
42	Payable out of the State General Fund (Direct)		
43	to the Baker Economic Development District and		
44	Convention Center	\$	30,000

1	Payable out of the State General Fund (Direct)		
2	to Jefferson Parish for the fire training center	\$	400,000
3	Payable out of the State General Fund (Direct)		
4	to the Greater Baton Rouge Economic Partnership	\$	1,000,000
5	Payable out of the State General Fund (Direct)		
6	to the Winn Parish Police Jury for road repairs	\$	1,000,000
7	Payable out of the State General Fund (Direct)		
8	to the Mary Bird Perkins Cancer Center for		
9	equipment	\$	500,000
10	Payable out of the State General Fund (Direct)		
11	to the East Baton Rouge Parish Sheriff's Office		
12	for construction of a training facility	\$	450,000
13	Payable out of the State General Fund (Direct)		
14	to the town of Stonewall for road improvements	\$	400,000
15	Payable out of the State General Fund (Direct)		
16	to the Sabine Parish Police Jury for recreational		
17	infrastructure	\$	200,000
18	Payable out of the State General Fund (Direct)		
19	to the Caddo Parish Commission for recreational		
20	improvements	\$	100,000
21	Payable out of the State General Fund (Direct)		
22	to the town of Logansport for facility upgrades	\$	60,000
23	Payable out of the State General Fund (Direct)		
24	to the village of Grand Cane for renovation of		
25	historic buildings	\$	40,000
26	Payable out of the State General Fund (Direct)		
27	to the Desoto Parish Police Jury for road repairs	\$	200,000
28	Payable out of the State General Fund (Direct)		
29	to the City of Rayne for MLK Center		
30	construction	\$	200,000
31	Payable out of the State General Fund (Direct)		
32	to the Acadia Parish Police Jury for upgrades		
33	at Le Gros Memorial Airport	\$	125,000
34	Payable out of the State General Fund (Direct)		
35	to the Crowley Fire Department for fire station		
36	renovations	\$	125,000
37	Payable out of the State General Fund (Direct)		
38	to the city of Crowley for building		
39	renovations, equipment, and recreational		
40	improvements	\$	150,000
41	Payable out of the State General Fund (Direct)		
42	to the Acadia Parish Police Jury for fire		
43	protection equipment	\$	140,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Duson for road lighting upgrades		
3	and police equipment	\$	70,000
4	Payable out of the State General Fund (Direct)		
5	to the Village of Morse for water meter upgrades		
6	and police equipment	\$	65,000
7	Payable out of the State General Fund (Direct)		
8	to the Village of Estherwood for equipment and		
9	police equipment	\$	50,000
10	Payable out of the State General Fund (Direct)		
11	to the Village of Mermentau for equipment and		
12	police equipment	\$	50,000
13	Payable out of the State General Fund (Direct)		
14	to the Israelite Community Development		
15	Corporation for youth programs	\$	25,000
16	Payable out of the State General Fund (Direct)		
17	to Assumption Parish for the repaving of Lee		
18	Drive	\$	1,000,000
19	Payable out of the State General Fund (Direct)		
20	to St. John the Baptist Parish for infrastructure		
21	and repairs	\$	190,000
22	Payable out of the State General Fund (Direct)		
23	to St. Charles Parish for drainage improvements	\$	1,000,000
24	Payable out of the State General Fund (Direct)		
25	to St. Charles Parish for infrastructure		
26	improvements	\$	260,000
27	Payable out of the State General Fund (Direct)		
28	to St. Martin Parish for land acquisition	\$	1,000,000
29	Payable out of the State General Fund (Direct)		
30	to the city of Alexandria for water well		
31	replacement	\$	1,000,000
32	Payable out of the State General Fund (Direct)		
33	to the Lafayette Consolidated Government for		
34	recreational improvements	\$	500,000
35	Payable out of the State General Fund (Direct)		
36	to the Community Foundation of Acadiana	\$	500,000
37	Payable out of the State General Fund (Direct)		
38	to the Lafayette Consolidated Government for		
39	Ambassador Caffery/Kaliste Saloom road		
40	construction	\$	500,000
41	Payable out of the State General Fund (Direct)		
42	to the city of Broussard for La Nouvelle Road		
43	overlay project	\$	250,000
44	Payable out of the State General Fund (Direct)		

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1	to the city of Youngsville for recreational		
2	improvements	\$	250,000
3	Payable out of the State General Fund (Direct)		
4	to the Denham Springs Drainage District		
5	No. 1 for equipment	\$	200,000
6	Payable out of the State General Fund (Direct)		
7	to STEM NOLA	\$	100,000
8	Payable out of the State General Fund (Direct)		
9	to the Washington Parish Fair Association for		
10	fairground repairs from tornado damage	\$	30,000
11	Payable out of the State General Fund (Direct)		
12	to the city of Bogalusa for recreational		
13	infrastructure	\$	15,000
14	Payable out of the State General Fund (Direct)		
15	to the Bogalusa YMCA for repairs and equipment		
16	upgrades	\$	10,000
17	Payable out of the State General Fund (Direct)		
18	to the Terrebonne Parish Consolidated		
19	Government for economic development		
20	construction projects in downtown Houma	\$	900,000
21	Payable out of the State General Fund (Direct)		
22	to the city of Ruston for improvements to Industrial Park	\$	300,000
23	Payable out of the State General Fund (Direct)		
24	to the Lincoln Parish Fire Protection District #1		
25	for building improvements	\$	200,000
26	Payable out of the State General Fund (Direct) to the		
27	Union Parish Policy Jury for courthouse elevator repairs	\$	130,000
28	Payable out of the State General Fund (Direct) to		
29	the city of Ruston for city hall upgrades	\$	400,000

30 The commissioner of administration is hereby authorized and directed to adjust the
31 means of finance for the appropriation to the LA Cancer Research Center of LSU
32 HSCNO and Tulane HSC, as contained in Act No. 1 of the 2020 First Extraordinary
33 Session of the Legislature, by reducing the appropriation out of the State General Fund
34 (Direct) by (\$1,360,000).

35 **20-966 SUPPLEMENTAL PAYMENTS TO LAW ENFORCEMENT PERSONNEL**

36	Payable out of the State General Fund (Direct)		
37	to the Fire Fighters Program for payments to		
38	eligible recipients	\$	1,200,000

39 The commissioner of administration is hereby authorized and directed to adjust the
40 means of finance for the Deputy Sheriffs Program, as contained in Act No. 1 of the 2020
41 First Extraordinary Session of the Legislature, by reducing the appropriation out of the
42 State General Fund (Direct) by (\$1,500,000).

43 **20-XXX FUNDS**

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1 Payable out of the State General Fund (Direct)
2 to the Administrative Program \$ 42,945

3 The state treasurer is hereby authorized and directed to transfer \$42,945 from the State
4 General Fund (Direct) into the Self-Insurance Fund.

5 **ANCILLARY APPROPRIATIONS**

6 **21-800 OFFICE OF GROUP BENEFITS**

7 Payable out of the State General Fund by Fees and
8 Self-generated Revenues to the State Group
9 Benefits Program for aligning the budget with
10 actuarial projections \$ 34,562,626

11 **21-804 OFFICE OF RISK MANAGEMENT**

12 Payable out of the State General Fund by Fees and
13 Self-generated Revenues to the Risk Management
14 Program for survivor benefits claims \$ 1,000,000

15 **21-815 OFFICE OF TECHNOLOGY SERVICES**

16 Payable out of the State General Fund by
17 Interagency Transfers to the Technology
18 Services Program for contract services and software
19 projects \$ 28,119,264

20 **JUDICIAL EXPENSE**

21 **23-949 LOUISIANA JUDICIARY**

22 Payable out of the State General Fund (Direct)
23 to the Louisiana Judiciary \$ 2,548,533

24 Payable out of the State General Fund (Direct)
25 to the Fortieth Judicial District Court for a pilot
26 literacy program \$ 75,000

27 Section 2.(A) Notwithstanding any provision of law to the contrary, each
28 appropriation contained in Other Requirements, Schedule 20-945 State Aid to Local
29 Government Entities, in Act No. 45 of the 2020 Second Extraordinary Session of the
30 Legislature, which appropriation has a valid Cooperative Endeavor Agreement on June
31 30, 2021, shall be deemed a bona fide obligation through December 31, 2021, and all
32 other provisions of the Cooperative Endeavor Agreement, including but not limited to
33 reporting requirements, shall be performed as agreed.

34 (B) Notwithstanding any provision of law to the contrary, each appropriation
35 contained in this Act shall be deemed a bona fide obligation.

36 Section 3. A. Notwithstanding the provisions of R.S. 49:112, the sum of \$7,741,648
37 or so much thereof as may be necessary, is hereby payable out of the State General Fund
38 (Direct) for Fiscal Year 2020-2021 to be allocated to pay final judgments against the
39 state as provided in Paragraph B of this Section. All judgments provided for in this
40 Section shall be paid as to principal, interest, court costs, attorneys fees, and expert
41 witness fees as awarded in each judgment. If the provisions of the judgment conflict with
42 the provisions of this Act, the provisions of the judgment shall be controlling. Any other
43 provision of this Act not in conflict with the provisions of a judgment shall control. The
44 judgment shall only be paid if the judgment is final. Payment shall be made as to each
45 judgment only after presentation to the state treasurer of documentation required by the

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1 state treasurer. All judgments provided for in this Section shall be deemed to have been
2 paid on the effective date of this Act, and interest shall cease to run as of that date.

3 B. Payment of the following judgments shall be in the amounts specified below for
4 each judgment:

5 (1) The sum of \$6,500 for payment of the consent judgment captioned "Virginia B.
6 Guidry versus Louisiana Farm Bureau Casualty Insurance Company, Theriot Farms,
7 LLC, Iryn Joseph Woods, Progressive Security Insurance Company and the State of
8 Louisiana, through the Louisiana Department of Transportation and Development",
9 signed on October 26, 2020, between the state of Louisiana, through the Department of
10 Transportation and Development, and Virginia B. Guidry, bearing Number C642-19, on
11 the docket of the Thirty-First Judicial District Court, parish of Jefferson Davis, state of
12 Louisiana.

13 (2) The sum of \$75,000 for payment of the consent judgment captioned "Larry and
14 Rose Storey, et ux versus State of Louisiana, through the Department of Transportation
15 and Development, G. Wall and Safeway Insurance Company of Louisiana", signed April
16 22, 2015, between the state of Louisiana, through the Department of Transportation and
17 Development, and Larry Storey and Rose Storey, bearing Number 2004-000408 Division
18 "E", on the docket of the Twenty-First Judicial District Court, parish of Tangipahoa, state
19 of Louisiana.

20 (3) The sum of \$180,000 for payment of the consent judgment captioned "Glen
21 Callies versus State of Louisiana through the Department of Transportation and
22 Development", signed January 28, 2020, between state of Louisiana, through the
23 Department of Transportation and Development, and Glen Callies, bearing Number
24 33,844 Division "A", on the docket of the Twentieth Judicial District Court, parish of
25 East Feliciana, state of Louisiana.

26 (4) The sum of \$15,000 for payment of the consent judgment captioned "Allen
27 Joseph Johnson, Jr., individually and as tutor for Lydia G. Johnson vs. State of Louisiana,
28 through the Louisiana Department of Transportation and Development, David M.
29 Courville, D/B/A Vidrine Community Grocery, and John B. LaHaye, Jr. consolidated
30 with Chelsie Brean Fontenot vs. State of Louisiana, through the Louisiana Department of
31 Transportation and Development, David M. Courville D/B/A Vidrine Community
32 Grocery and John B. LaHaye, Jr. consolidated with State Farm Mutual Automobile
33 Insurance Company A/S/O Stephen B. Tate vs. Chelsie B. Fontenot", signed June 20,
34 2017, between the state of Louisiana, through the Department of Transportation and
35 Development, and State Farm Mutual Automobile Insurance Company as subrogee of
36 Stephen B. Tate, bearing Numbers 71,981 "A", 72,033 "B", and 72,730 "B", on the
37 docket of the Thirteenth Judicial District Court, parish of Evangeline, state of Louisiana.

38 (5) The sum of \$50,000 for payment of the consent judgment captioned "Jacquelyn R.
39 O'Brien versus Mastec North America, Inc., et al c/w Travis Gerace and Teryl Gene
40 Gerace, individually and o/b/o Roma Hooks O'Brien versus Westley Eugene Worley,
41 Mastec North America, Inc., Ace American Ins. Co. Steven Antoine Guillory, II John P.
42 May, III, Louisiana Farm Bureau Casualty Ins. Co. and State Farm Mutual Automobile
43 Insurance Co. c/w Daniel Joseph O'Brien, Jr., Dustin Blake O'Brien, Dylan Blaine
44 O'Brien, and Leslie Dewayne O'Brien, individually and on behalf of the Estate of Daniel
45 Joseph O'Brien, Sr. versus Westley Eugene Worley, Mastec North America, Inc., and
46 Ace American Insurance Company c/w Lonnie P. Fontenot versus Westley Worley,
47 Mastec North America, Inc., Ari Fleet LT, and Ace American Insurance Company c/w
48 John May, III and Steven Guillory, II versus Ace American Insurance Company, Westley
49 Worley and Mastec North America, Inc.", signed March 3, 2020, between the state of
50 Louisiana, through the Department of Transportation and Development, and Travis
51 Gerace and Teryl Gene Gerace, bearing Numbers 48068 Division "C", 48,279 Division
52 "C", 48,344 Division "D", 48,392 Division "D", and 48,419 Division "D", on the docket
53 of the Eighteenth Judicial District Court, parish of Pointe Coupee, state of Louisiana.

54 (6) The sum of \$125,000 for payment of the consent judgment captioned "Micka and
55 Tabatha LeBlanc, individually and on behalf of their minor children, Bryant LeBlanc and
56 Brianne LeBlanc vs. Louisiana Department of Transportation & Development & GoAuto
57 Insurance Company", signed March 24, 2020, between the state of Louisiana, through the
58 Department of Transportation and Development, and Micka LeBlanc and Tabatha
59 LeBlanc, individually and on behalf of their minor children Brianne LeBlanc and Bryant

1 LeBlanc, bearing Number 124,477-A, on the docket of the Sixteenth Judicial District
2 Court, parish of Iberia, state of Louisiana.

3 (7) The sum of \$15,000 for payment of the consent judgment captioned "Alma
4 Gonzales Mora, individually and on behalf of her minor children, Paulina F. Mora and
5 Jessica A. Mora, The Estate of Ignacio Mora, & Nivardo Mora and Maria Pantoja de
6 Mora versus Sidney Fariior, Pot-O-Gold Rentals, Inc., Gemini Insurance Company and
7 American Central Insurance Company c/w Lee Mar versus The Hanover Insurance
8 Company BFI Waste Systems of North America, Inc., f/k/a Browning-Ferris, Inc. and
9 State of Louisiana through the Department of Transportation and Development", signed
10 January 13, 2016, between the state of Louisiana, through the Department of
11 Transportation and Development, and Lee Mar, bearing Numbers 2004-05634 Division
12 "F" and 2005-2884 Division "H", on the docket of the Civil District Court for the parish
13 of Orleans, state of Louisiana.

14 (8) The sum of \$30,000 for payment of the consent judgment captioned "Kristina B.
15 Cohran versus State of Louisiana, through the Department of Transportation and
16 Development, Clayton General Store, L.L.C., LCAYTON One Stop, L.L.C., and Joseph
17 James Bazille, III", signed October 29, 2020, between the state of Louisiana, through the
18 Department of Transportation and Development, and Kristina B. Cohran, bearing
19 Number 51710 Division "B", on the docket of the Seventh Judicial District Court, parish
20 of Concordia, state of Louisiana.

21 (9) The sum of \$250,000 for payment of the consent judgment captioned "Miriam
22 Membreno, individually and on behalf of her minor son, Cesar Joel Castillo versus the
23 State of Louisiana through the Department of Transportation and Development", signed
24 February 11, 2020, between the state of Louisiana, through the Department of
25 Transportation and Development, and Miriam Membreno, individually and on behalf of
26 her minor son, Cesar Joel Castillo, bearing Number 641,586 Section 24, on the docket of
27 the Nineteenth Judicial District Court, parish of East Baton Rouge, state of Louisiana.

28 (10) The sum of \$10,000 for payment of the consent judgment captioned "Jerry
29 Lacaze versus City of Natchitoches, et al", signed January 28, 2020, between the state of
30 Louisiana, through the Department of Transportation and Development, and Jerry
31 Lacaze, bearing Number C-89244 Division "B", on the docket of the Tenth Judicial
32 District Court, parish of Natchitoches, state of Louisiana.

33 (11) The sum of \$150,000 for payment of the consent judgment captioned "Gerald R.
34 White, et ux versus Louisiana Department of Transportation & Development, et al",
35 signed August 5, 2020, between the state of Louisiana, through the Department of
36 Transportation and Development, and Gerald White and Charlotte White, bearing
37 Number 253,702-A, on the docket of the Ninth Judicial District Court, parish of Rapides,
38 state of Louisiana.

39 (12) The sum of \$220,000 for payment of the consent judgment captioned "Matthew
40 Wooley, Adrian Wooley and Jason Wooley, et al versus State of Louisiana, through the
41 Department of Transportation and Development", signed April 21, 2020, between the
42 state of Louisiana, through the Department of Transportation and Development, and
43 Matthew Wooley, Adrian Wooley, and Jason Wooley, bearing Number 249,191 Division
44 "A", on the docket of the Ninth Judicial District Court, parish of Rapides, state of
45 Louisiana.

46 (13) The sum of \$18,000 for payment of the consent judgment captioned "James
47 Geduldick vs. Amanda Fagane, State of Louisiana, Highway Department, Michael
48 Fagane, National Automotive Ins. Co., and Liberty Mutual Mid Atlantic Insurance Co.
49 c/w Ronald L. Courtney and Rebecca L. Morris versus Liberty Mutual Insurance
50 Company, National Automotive Insurance Company, and Amanda V. Fagane", signed
51 December 14, 2020, between the state of Louisiana, through the Department of
52 Transportation and Development, and Todd Courtney, Rhonda Courtney Elliot, Ronnie
53 Courtney, and Erin Couto, bearing Number 127,673 Div. A c/w 159,367 Div. A, on the
54 docket of the Twenty-First Judicial District Court, parish of Livingston, state of
55 Louisiana.

56 (14)(a) The sum of \$360,443 for payment of the consent judgment captioned "Kaitlin
57 Arredondo, individually and on behalf of her minor children, Ayden Aymond and Allison
58 Aymond versus Underwriter's at Lloyd's of London Bayou Gun Runner, L.L.C., et al",
59 signed February 6, 2021, between the state of Louisiana, through the Department of

1 Transportation and Development, and Kaitlin Arredondo, individually and on behalf of
2 her minor children Ayden Aymond and Allison Aymond, bearing Numbers 48,038 c/w
3 48,069, 48,072, 48,082, and 48,087, on the docket of the Eighteenth Judicial District
4 Court, parish of Pointe Coupee, state of Louisiana.

5 (b) A sum of up to \$10,000 awarded to Kaitlin Arredondo in the consent judgment
6 captioned "Kaitlin Arredondo, individually and on behalf of her minor children, Ayden
7 Aymond and Allison Aymond versus Underwriter's at Lloyd's of London Bayou Gun
8 Runner, L.L.C., et al", signed February 6, 2021, for future medical care and related
9 benefits shall be payable from the Future Medical Care Fund pursuant to R.S. 39:1533.2.

10 (15) The sum of \$1,100,000 for payment of the consent judgment captioned "Joseph
11 S. Lessard, Tammy Marie Lessard, Travis P. Lessard, Sr., Jenna LessardGuerra, Travis P.
12 Lessard, Jr. and Joseph Robert Lessard versus the State of Louisiana through the
13 Department of Transportation and Development, the parish of Livingston, John D.
14 Kreher, and Charlotte Kreher Cook", signed August 7, 2019, between the state of
15 Louisiana, through the Department of Transportation and Development, and Joseph S.
16 Lessard, Tammy Marie Lessard, Jenna Lessard Guerra, Travis P. Lessard, Jr., and Joseph
17 Robert Lessard, bearing Number 149,798 Division "B", on the docket of the Twenty-First
18 Judicial District Court, parish of Livingston, state of Louisiana.

19 (16) The sum of \$15,000 for payment of the consent judgment captioned "Lucretia
20 L. Garrett versus State Farm Fire and Casualty Company, Direct General Insurance
21 Company of Louisiana, Bridget A. Leco and the State of Louisiana, through the
22 Louisiana Department of Transportation and Development", signed September 11, 2017,
23 between the state of Louisiana, through the Department of Transportation and
24 Development, and Lucretia L. Garrett, bearing Number 123,468 Division "A", on the
25 docket of the Twenty-First Judicial District Court, parish of Livingston, state of
26 Louisiana.

27 (17) The sum of \$150,000 for payment of the consent judgment captioned "Kevin
28 Brent Fontenot versus State of Louisiana, through the Department of Transportation and
29 Development", signed August 12, 2020, between the state of Louisiana, through the
30 Department of Transportation and Development, and Kevin Brent Fontenot, bearing
31 Number 66,908 "B", on the docket of the Tenth Judicial District Court, parish of
32 Natchitoches, state of Louisiana.

33 (18) The sum of \$75,000 for payment of the consent judgment captioned "Linda D.
34 Weaver, et vir versus State of Louisiana, Department of Transportation and
35 Development", signed October 16, 2020, between the state of Louisiana, through the
36 Department of Transportation and Development, and Linda D. Weaver and Charles
37 Weaver, bearing Number 36,596, on the docket of the Thirty-Ninth Judicial District
38 Court, parish of Red River, state of Louisiana.

39 (19) The sum of \$13,000 for payment of the consent judgment captioned "Corey O.
40 Banks vs Crescent City Connection and Louisiana Department of Transportation and
41 Development", signed October 25, 2018, between the Department of Transportation and
42 Development, the Crescent City Connection, Corey O. Banks, Leontine Mullins, and the
43 City of New Orleans, bearing Numbers 2006-2728 and 2006-3316 Division "E" Section
44 16, on the docket of the Civil District Court for the parish of Orleans, state of Louisiana.

45 (20) The sum of \$423,561 plus legal interest from the date of judicial demand and
46 costs to be fixed by the Civil District Court for the parish of Orleans for payment of the
47 judgment captioned "Louise Kaltenbaugh, Ph.D., et al versus Board of Supervisors,
48 Southern University and Agricultural and Mechanical College at Baton Rouge (Southern
49 University at New Orleans Campus) consolidated with Dayanand Thangada, Audrey S.
50 McGee and Shirley A. Williams-Scott versus Board of Supervisors, Southern University
51 and Agricultural and Mechanical College at Baton Rouge (Southern University at New
52 Orleans)", rendered on October 23, 2019, against the Board of Supervisors, Southern
53 University Agricultural and Mechanical College (Southern University at New Orleans
54 Campus) in favor of Shirley Williams-Scott, Audrey S. McGee, and Robert Perry,
55 bearing Numbers 2018-CA-1085 and 2018-CA-1086, on the docket of the Court of
56 Appeal, Fourth Circuit, state of Louisiana.

57 (21) The sum of \$17,000 for payment of the consent judgment captioned "David L.
58 Ocmam and Linda C. Ocmam versus Town of Brusly and the State of Louisiana,
59 through the Department of Transportation consolidated with Louisiana Farm Bureau

1 Casualty Insurance Company versus the State of Louisiana, through the Department of
 2 Transportation consolidated with State Farm Mutual Automobile Insurance Com. versus
 3 the State of Louisiana, through the Department of Transportation", signed February 4,
 4 2020, between the state of Louisiana, through the Department of Transportation and
 5 Development, and Louisiana Farm Bureau Casualty Insurance Company, bearing
 6 Numbers 1042602, Div. "A", 1042912, Div. "A", and 1042919 Div. "D", on the docket of
 7 the Eighteenth Judicial District Court, parish of West Baton Rouge, state of Louisiana.

8 (22) The sum of \$250,000 for payment of the consent judgment captioned "Corliss
 9 Landry vs. Surefire Construction, Inc., and Victor Scott Bernard", signed July 22, 2019,
 10 between the state of Louisiana, through the Department of Transportation and
 11 Development, and Corliss Landry, bearing Number 2013-2503-A, on the docket of the
 12 Fifteenth Judicial District Court, parish of Lafayette, state of Louisiana.

13 (23) The sum of \$75,000 for payment of the consent judgment captioned "Daisy
 14 Horton Holmes, et al versus Lloyd Harris, State Farm Mutual Automobile Insurance
 15 Company, AAA Insurance Company and State of Louisiana - Dept. of Transportation",
 16 signed February 21, 2020, between the state of Louisiana, through the Department of
 17 Transportation and Development, and Nellie Horton Bakare, Mose Horton, Jr., Dwight
 18 Horton, Kerri Horton, and Orelee Horton, bearing Number 41,149 Section "B", on the
 19 docket of the Twentieth Judicial District Court, parish of East Feliciana, state of
 20 Louisiana.

21 (24) The sum of \$295,000 for payment of the consent judgment captioned "Lonetta
 22 Barnard, et al versus Joshua Daniel Goss, et al", signed August 21, 2019, between the
 23 state of Louisiana, through the Department of Transportation and Development, and John
 24 Cameron, tutor on behalf of the interdicted plaintiff, Robert Barnard and Lonetta
 25 Barnard, bearing Number 10-1772, on the docket of the Fourth Judicial District Court,
 26 parish of Ouachita, state of Louisiana.

27 (25) The sum of \$10,000 for payment of the consent judgment captioned "Andre' and
 28 Tina Villemarette, individually and on behalf of their minor children, Devin and Olivia
 29 Villemarette versus Joseph Riggins, Owner Operator Services, Inc. and State Farm
 30 Mutual Automobile Insurance Company", signed December 5, 2019, between the state of
 31 Louisiana, through the Department of Transportation and Development, and Andre'
 32 Villemarette, Tina Villemarette individually and on behalf of their minor children Devin
 33 Villemarette, and Olivia Villemarette, bearing Number 2012-7744A, on the docket of the
 34 Twelfth Judicial District Court, parish of Avoyelles, state of Louisiana.

35 (26) The sum of \$195,000 for payment of the consent judgment captioned "Adam
 36 Fitzgerald, et al versus Andrew Scott Barker, et al consolidated with Reaka Windham
 37 versus Liberty Mutual, et al, Louisiana", signed April 24, 2020, between the state of
 38 Louisiana, through the Department of Transportation and Development, and Adam
 39 Fitzgerald, Robert L. Fitzgerald, and Germaine G. Fitzgerald, bearing Numbers 61,118-A
 40 and 61,133-B, on the docket of the Eighteenth Judicial District Court, parish of Iberville,
 41 state of Louisiana.

42 (27) The sum of \$125,000 for payment of the consent judgment captioned "Randy
 43 Stephens versus State of Louisiana, through the Department of Transportation &
 44 Development", signed December 16, 2019, between the state of Louisiana, through the
 45 Department of Transportation and Development, and Randy Stephens, bearing Number
 46 85,732 Division "B", on the docket of the Thirtieth Judicial District Court, parish of
 47 Vernon, state of Louisiana.

48 (28) The sum of \$52,500 for payment of the consent judgment captioned "Richard
 49 James Hickman, et al versus State of Louisiana, DOTD" between the state of Louisiana,
 50 through the Department of Transportation and Development and Sylvia Smith, as the
 51 legal tutrix of the minor children, Richard James Hickman, Jr., Alcibiade Joseph
 52 Hickman, and Darlene Monica Hickman, bearing Number 118626-C, on the docket of
 53 the Sixteenth Judicial District Court, parish of Iberia, state of Louisiana.

54 (29) The sum of \$250,000 for the payment of the consent judgment captioned,
 55 "David L. Ocmand and Linda C. Ocmand versus Town of Brusly and the State of
 56 Louisiana, through the Department of Transportation consolidated with Louisiana Farm
 57 Bureau Casualty Insurance Company versus the State of Louisiana, through the
 58 Department of Transportation consolidated with State Farm Mutual Automobile
 59 Insurance Com. versus the State of Louisiana, through the Department of

1 Transportation", signed February 13, 2020, between the state of Louisiana, through
 2 Department of Transportation and Development, and David and Linda Ocmand, bearing
 3 Numbers 1042602 Div. "A", 1042912 Div. "A", and 1042919 Div. "D", on the docket of
 4 the Eighteenth Judicial District Court, parish of West Baton Rouge, state of Louisiana.

5 (30)(a) The sum of \$375,287 for general damages and past and future lost wages and
 6 past medical expenses, plus interest on the sum from the date of judicial demand until
 7 paid, is hereby payable for payment of the amended non-appealable judgment by consent
 8 captioned "Mitchell Johnson, Jr. versus state of Louisiana through the Department of
 9 Transportation and Development, et al. consolidated with Davis Lanus, et al. versus state
 10 of Louisiana, through the Department of Transportation and Development, et al.", signed
 11 March 12, 2020, against the state of Louisiana, through the Department of Transportation
 12 and Development, and Mitchell Johnson, Jr., bearing Number 111.837 Division "A"
 13 consolidated with 111.948 Division "D", on the docket of the Twenty-Third Judicial
 14 District Court, parish of Ascension, state of Louisiana.

15 (b) A sum of up to \$32,945 awarded to Mitchell Johnson, Jr. in the judgment
 16 captioned "Mitchell Johnson, Jr. versus state of Louisiana through the Department of
 17 Transportation and Development, et al. consolidated with Davis Lanus, et al. versus state
 18 of Louisiana, through the Department of Transportation and Development, et al.", signed
 19 March 12, 2020 for future medical care and related benefits shall be payable from the
 20 Future Medical Care Fund pursuant to R.S. 39:1533.2.

21 (c) The sum of \$1,241,350 for certain damages and medical expenses, plus interest
 22 on the sum from the date of judicial demand until paid, is hereby payable for payment of
 23 the amended non-appealable judgment by consent captioned "Mitchell Johnson, Jr.
 24 versus state of Louisiana through the Department of Transportation and Development, et
 25 al. consolidated with Davis Lanus, et al. versus state of Louisiana, through the
 26 Department of Transportation and Development, et al.", signed March 12, 2020, against
 27 the state of Louisiana, through the Department of Transportation and Development and in
 28 favor of David and Shayla Lanus, bearing Number 111.837 Division "A" consolidated
 29 with 111.948 Division "D", on the docket of the Twenty-Third Judicial District Court,
 30 parish of Ascension, state of Louisiana.

31 (31) The sum of \$3,000 for payment of the consent judgment captioned "Christopher
 32 Stough and Hope Cantor Stough versus Celadon Corporation, Sammy Trotter, Illinois
 33 National Insurance Company, Zastrzyzhenyi Dmytro, Dosped, Inc., The State of
 34 Louisiana, through the Louisiana Department of Transportation and Development, and
 35 West Baton Rouge Parish Sheriff's Office", signed May 7, 2019, between the state of
 36 Louisiana, through the Department of Transportation and Development, and Christopher
 37 Stough and Hope Cantor Stough, bearing Number 43,213 Division "A", on the docket of
 38 the Eighteenth Judicial District Court, parish of West Baton Rouge, state of Louisiana.

39 (32) The sum of \$45,000 for payment of the consent judgment captioned "Ross A.
 40 Parria and Irene E. Parria, LLC versus State of Louisiana, Department of Transportation
 41 and Development", signed on September 29, 2020, between the state of Louisiana,
 42 through the Department of Transportation and Development, and Ross A. Parria and
 43 Irene E. Parria, LLC, bearing Number 19-1873 Division I-14, on the docket of the Civil
 44 District Court for the Parish of Orleans, state of Louisiana.

45 (33) The sum of \$350,000 for payment of the consent judgment captioned "Thomas
 46 Cole versus State of Louisiana, through the Louisiana Department of Transportation and
 47 Development" between the state of Louisiana, through the Department of Transportation
 48 and Development, and Thomas Cole, bearing Number 145,958 Division "C", on the
 49 docket of the Twenty-First Judicial District Court, parish of Livingston, state of
 50 Louisiana.

51 (34) The sum of \$45,500 for payment of the consent judgment captioned "Charles G.
 52 Phillips, Jr. and Sandra J. Phillips vs. State of Louisiana Department of Transportation
 53 and Development, Shelter Mutual Ins. Co., LA Farm Bureau Casualty Ins. Co. and
 54 Velma R. Miller", signed January 6, 2020, between the state of Louisiana, through the
 55 Department of Transportation and Development and Charles G. Phillips, Jr. and Sandra J.
 56 Phillips, bearing Number 46368, on the docket of the Third Judicial District Court, parish
 57 of Union, state of Louisiana.

58 (35) The sum of \$2,500 for payment of attorney's fees and costs in the judgment
 59 captioned "State of Louisiana versus Aaron Dutchy Nelson", signed March 4, 2021,

1 against the state of Louisiana, through the Department of Children and Family Services,
2 bearing Number 16660-IV-D, on the docket of the Thirty-Second Judicial District Court,
3 parish of Terrebonne, state of Louisiana.

4 (36) The sum of \$248,000 for payment of the consent judgment captioned "Don
5 Fontenelle versus Dash Building Material Center, Inc., et al.", signed January 19, 2021,
6 between the state of Louisiana, through the Board of Supervisors for the University of
7 Louisiana System through the University of New Orleans, and Carla Fontenelle, Alan
8 Fontenelle, and Jason Fontenelle, bearing Number 2018-04573 Division B-5, on the
9 docket of the Civil District Court for the Parish of Orleans, state of Louisiana.

10 (37) The sum of \$45,000 for payment of the consent judgment captioned "Albert T.
11 Abadie, et al versus Anco Insulations, Inc., et al", signed February 9, 2021, between the
12 state of Louisiana, through the Board of Supervisors of Louisiana State University and
13 Agricultural and Mechanical College, and Glee D. Fiegenschue and Dana F. Wilson,
14 bearing Number C-492139 Division "J" Section "25", on the docket of the Nineteenth
15 Judicial District Court, parish of East Baton Rouge, state of Louisiana.

16 (38) The sum of \$5,000, plus attorney fees in the amount of \$9,800, plus court costs
17 in the amount of \$2,442, is hereby payable for payment of the judgment captioned
18 "Elaine Lewnau, Christy Moland, Terrilynn Gillis, Marilyn Seibert, and Tom Aswell
19 versus the Board of Supervisors of Southern State University and Agricultural and
20 Mechanical College", rendered January 9, 2020, against the Board of Supervisors of
21 Southern University and Agricultural and Mechanical College in favor of Elaine Lewnau,
22 Christy Moland, Terrilynn Gillis, Marilyn Seibert, and Tom Aswell, bearing Number
23 2019 CA 0943, on the docket of the Court of Appeal, First Circuit, state of Louisiana.

24 Section 4. Notwithstanding the provisions of R.S. 49:112, the sum of \$30,000,000 is
25 hereby payable out of the State General Fund (Direct) for Fiscal Year 2020-2021 for
26 partial payment of the judgment captioned "Jean Boudreaux and the Victims of the Flood
27 on April 6, 1983 on the Tangipahoa River versus the State of Louisiana, Department of
28 Transportation, et al.", rendered on June 10, 2005, bearing Number 2004 CA 0985, on the
29 docket of the Court of Appeal, First Circuit, state of Louisiana. The monies payable
30 pursuant to this Section shall be paid to the plaintiffs through Hancock Bank, as escrow
31 agent, into escrow account number 1097000229. Payment shall be made as to this
32 judgment only after presentation to the state treasurer of documentation required by the
33 state treasurer."

34 AMENDMENT NO. 13

35 On page 4, at the beginning of line 36, change "Section 2." to "Section 5."