

2021 Regular Session

HOUSE BILL NO. 516

BY REPRESENTATIVE ZERINGUE

APPROPRIATIONS/SUPPLEML: Makes supplemental appropriations for Fiscal Year 2020-2021

1 AN ACT

2 To appropriate funds and to make certain reductions from certain sources to be allocated to
3 designated agencies and purposes in specific amounts for the making of
4 supplemental appropriations and reductions for said agencies and purposes for Fiscal
5 Year 2020-2021; to provide for an effective date; and to provide for related matters.

6 Be it enacted by the Legislature of Louisiana:

7 Section 1. The following sums are hereby appropriated from the sources specified for
8 the purpose of making supplemental appropriations for Fiscal Year 2020-2021. Reductions
9 are denoted in parentheses.

10 EXECUTIVE DEPARTMENT

11 01-100 EXECUTIVE OFFICE

12 Payable out of the State General Fund (Direct)
13 to the Administrative Program for the office of
14 disability affairs \$ 100,000

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

18 The commissioner of administration is hereby authorized and directed to adjust the means
19 of finance for the Administrative Program, as contained in Act No. 1 of the 2020 First
20 Extraordinary Session of the Legislature, by reducing the appropriation out of the State
21 General Fund by Statutory Dedications out of the Disability Affairs Trust Fund by
22 (\$100,000).

23 01-103 MENTAL HEALTH ADVOCACY SERVICE

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

1 **01-106 LOUISIANA TAX COMMISSION**

2	Payable out of the State General Fund by	
3	Statutory Dedications out of the Tax Commission	
4	Expense Fund to the Property Taxation	
5	Regulatory/Oversight Program for operating	
6	expenses	\$ 545,177

7 The commissioner of administration is hereby authorized and directed to adjust the means
8 of finance for the Property Taxation Regulatory/Oversight Program, as contained in Act No.
9 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation
10 out of the State General Fund (Direct) by (\$697,943).

11 **01-107 DIVISION OF ADMINISTRATION**

12	Payable out of the State General Fund (Direct)	
13	to the Executive Administration Program for	
14	application toward the payment due this year	
15	for the Hurricane and Storm Damage Risk	
16	Reduction System	\$ 45,000,000

17 **01-111 GOVERNOR'S OFFICE OF HOMELAND SECURITY AND**
18 **EMERGENCY PREPAREDNESS**

19	Payable out of the State General Fund (Direct)	
20	to the Administrative Program for increased	
21	expenses related to the LWIN system	\$ 2,004,576

22	Payable out of the State General Fund (Direct)	
23	to the Administrative Program for state match	
24	for the federal Building Resilient Infrastructure	
25	and Communities grant	\$ 2,438,130

26	Payable out of Federal Funds to the	
27	Administrative Program for federal matching funds	
28	generated by the Building Resilient Infrastructure	
29	and Communities grant	\$ 7,314,389

30	Payable out of the State General Fund (Direct)	
31	to the Administrative Program for the final	
32	installment payment to the Federal Emergency	
33	Management Agency for the state's share of the	
34	August 2016 flood event	\$ 7,498,335

35	Payable out of the State General Fund (Direct)	
36	to the Administrative Program for the state's share	
37	of the cost to the Federal Emergency Management	
38	Agency for Assistance costs related to Tropical	
39	Storm Barry	\$ 142,746

40	Payable out of the State General Fund (Direct)	
41	to the Administrative Program for payment to the	
42	Federal Emergency Management Agency for the	
43	state's share of Assistance costs associated with	
44	Hurricane Laura	\$ 16,646,664

45	Payable out of the State General Fund (Direct)	
46	to the Administrative Program for the state's share	
47	of emergency response efforts related to Hurricane	
48	Laura	\$ 4,106,723

1	Payable out of the State General Fund (Direct)	
2	to the Administrative Program for payment to	
3	the Federal Emergency Management Agency for	
4	the state's share of Assistance costs associated with	
5	Hurricane Delta	\$ 2,412,777
6	Payable out of the State General Fund (Direct)	
7	to the Administrative Program for the state's share	
8	of emergency response efforts related to Hurricane	
9	Delta	\$ 3,532,833
10	Payable out of the State General Fund (Direct)	
11	to the Administrative Program for the state's share	
12	of emergency response efforts related to Hurricane	
13	Sally	\$ 323,638
14	Payable out of the State General Fund (Direct)	
15	to the Administrative Program for the state's share	
16	of emergency response efforts related to Tropical	
17	Storm Cristobal	\$ 64,063
18	Payable out of the State General Fund (Direct)	
19	to the Administrative Program for payment to	
20	the Federal Emergency Management Agency for	
21	the state's share of Assistance costs related to	
22	Hurricane Zeta	\$ 259,707
23	Payable out of the State General Fund (Direct)	
24	to the Administrative Program for the state's share	
25	of emergency response efforts related to Hurricane	
26	Zeta	\$ 170,005
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 Severe	
30	and Winter Weather	\$ 2,000,869
31	Payable out of the State General Fund (Direct)	
32	to the Administrative Program for the final payment	
33	on the state's share of the January 2013 Severe	
34	Storms/Flooding cost	\$ 14,558
35	Payable out of the State General Fund (Direct)	
36	to the Administrative Program for the final payment	
37	on the state's share of the 2015 Severe Storms/	
38	Flooding cost	\$ 118,588
39	Payable out of the State General Fund (Direct)	
40	to the Administrative Program for the final payment	
41	on the state's share of costs related to Tropical	
42	Storm Ike	\$ 3,819,821
43	Payable out of the State General Fund (Direct)	
44	to the Administrative Program for the Hazard	
45	Mitigation Grant Program	\$ 7,744,553

1 Payable out of the State General Fund (Direct)
 2 to the Administrative Program to pay the
 3 outstanding balance for equipment purchased
 4 through the Louisiana Equipment and Acquisition
 5 Fund \$ 1,874,716

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

11 01-112 DEPARTMENT OF MILITARY AFFAIRS

12 Payable out of the State General Fund (Direct)
 13 to the Military Affairs Program for hurricane
 14 related expenses and expenses owed to the
 15 Louisiana State Police \$ 3,716,544

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

19 Payable out of the State General Fund (Direct)
 20 to the Military Affairs Program for increased costs
 21 associated with building projects at Camp
 22 Beauregard \$ 1,500,000

23 01-133 OFFICE OF ELDERLY AFFAIRS

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

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

31 DEPARTMENT OF VETERANS AFFAIRS

32 03-130 DEPARTMENT OF VETERANS AFFAIRS

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

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

40 ELECTED OFFICIALS
41 DEPARTMENT OF STATE

42 04-139 SECRETARY OF STATE

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

1 **DEPARTMENT OF TREASURY**

2 **04-147 STATE TREASURER**

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

6 **DEPARTMENT OF AGRICULTURE AND FORESTRY**

7 **04-160 AGRICULTURE AND FORESTRY**

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

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

16 Payable out of the State General Fund (Direct)
 17 to the Animal Health and Food Safety Program for
 18 the state's share of emergency response efforts
 19 related to Hurricane Delta \$ 501,651

20 **DEPARTMENT OF ECONOMIC DEVELOPMENT**

21 **05-252 OFFICE OF BUSINESS DEVELOPMENT**

22 Payable out of Federal Funds to the Business
 23 Development Program for the Louisiana State
 24 Export Trade and Promotion program \$ 225,000

25 Payable out of the State General Fund (Direct)
 26 to the Business Development Program to provide
 27 state dollars to draw federal matching funds from the
 28 U.S. Economic Development Administration \$ 600,000

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

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

32 **06-263 OFFICE OF STATE MUSEUM**

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

35 **06-264 OFFICE OF STATE PARKS**

36 Payable out of the State General Fund (Direct)
 37 to the Parks and Recreation Program for operating
 38 expenses \$ 125,000

39 Payable out of the State General Fund (Direct)
 40 to the Parks and Recreation Program for
 41 recreational improvements at Bogue Chitto State
 42 Park \$ 20,000

1 **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**2 **07-276 ENGINEERING AND OPERATIONS**

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

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

10 **DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS**
11 **CORRECTIONS SERVICES**12 **08-400 CORRECTIONS–ADMINISTRATION**

13 Payable out of the State General Fund (Direct)
14 to the Office of Management and Finance Program
15 for salaries, other compensation, and related
16 benefits \$ 866,500

17 Payable out of the State General Fund (Direct)
18 to the Adult Services Program for other
19 compensation, related benefits, offender medical
20 care, and payments to parish clerks of court for each
21 parish with a state correctional facility \$ 3,631,500

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

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

29 **08-402 LOUISIANA STATE PENITENTIARY**

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

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

36 Payable out of the State General Fund (Direct)
37 to the Incarceration Program to pay outstanding
38 balance on equipment purchased through the
39 Installment Purchasing Market program \$ 225,919

40 **08-405 RAYMOND LABORDE CORRECTIONAL CENTER**

41 Payable out of the State General Fund (Direct)
42 to the Incarceration Program for salaries, other
43 compensation, supplies, professional services, and
44 acquisitions \$ 597,500

1	Payable out of the State General Fund by Fees and		
2	Self-generated Revenues to the Auxiliary Account		
3	Program due to increased revenues	\$	240,000
4	08-406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN		
5	Payable out of the State General Fund (Direct)		
6	to the Incarceration Program for salaries and		
7	other compensation, operating services, supplies,		
8	professional services, and acquisitions	\$	841,500
9	08-408 ALLEN CORRECTIONAL CENTER		
10	Payable out of the State General Fund (Direct)		
11	to the Incarceration Program for personnel		
12	services and supplies	\$	655,500
13	08-409 DIXON CORRECTIONAL INSTITUTE		
14	Payable out of the State General Fund (Direct)		
15	to the Administration Program for gas and		
16	electrical expenses	\$	7,000
17	Payable out of the State General Fund (Direct)		
18	to the Incarceration Program for salaries,		
19	operating services, supplies, professional services,		
20	other compensation, and acquisitions	\$	2,439,000
21	Payable out of the State General Fund (Direct)		
22	to the Incarceration Program to pay outstanding		
23	balance on equipment purchased through the		
24	Installment Purchasing Market program	\$	122,405
25	08-413 ELAYN HUNT CORRECTIONAL CENTER		
26	Payable out of the State General Fund (Direct)		
27	to the Incarceration Program for operating services,		
28	supplies, and acquisitions	\$	350,000
29	Payable out of the State General Fund by Fees and		
30	Self-generated Revenues to the Auxiliary Account		
31	Program due to increased revenues	\$	200,000
32	The commissioner of administration is hereby authorized and directed to adjust the means		
33	of finance for the Administration Program, as contained in Act No. 1 of the 2020 First		
34	Extraordinary Session of the Legislature, by reducing the appropriation out of the State		
35	General Fund (Direct) by (\$350,000).		
36	08-414 DAVID WADE CORRECTIONAL CENTER		
37	Payable out of the State General Fund (Direct)		
38	to the Administration Program for operating services	\$	50,500
39	Payable out of the State General Fund (Direct)		
40	to the Incarceration Program for salaries, supplies,		
41	professional services, other compensation, and		
42	acquisitions	\$	1,564,000

1 **08-415 ADULT PROBATION AND PAROLE**

2 Payable out of the State General Fund (Direct)
 3 to the Administration and Support Program for
 4 salaries and related benefits \$ 257,500

5 Payable out of the State General Fund (Direct)
 6 to the Field Services Program for salaries, other
 7 compensation, related benefits, travel, operating
 8 services, supplies, acquisitions, and expenses for
 9 agents' vehicles and rent in state offices \$ 6,075,000

10 Payable out of the State General Fund (Direct)
 11 to the Administration and Support Program to pay
 12 outstanding balance on equipment purchased
 13 through the Installment Purchasing Market program \$ 444,562

14 **08-416 B.B. "SIXTY" RAYBURN CORRECTIONAL CENTER**

15 Payable out of the State General Fund (Direct)
 16 to the Incarceration Program for salaries, supplies,
 17 professional services, acquisitions, and major
 18 repairs \$ 907,000

19 **PUBLIC SAFETY SERVICES**

20 **08-419 OFFICE OF STATE POLICE**

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

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

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 Operational Support Program for costs
 32 related to the LWIN system \$ 2,004,576

33 Payable out of the State General Fund (Direct)
 34 to the Operational Support Program for the
 35 Acadiana Criminalistics Lab \$ 190,000

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

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

41 The commissioner of administration is hereby authorized and directed to adjust the means
 42 of finance for the Traffic Enforcement Program, as contained in Act No. 1 of the 2020 First
 43 Extraordinary Session of the Legislature, by reducing the appropriation out of the State
 44 General Fund by Statutory Dedications out of the Riverboat Gaming Enforcement Fund by
 45 (\$5,253,152).

1 Payable out of the State General Fund (Direct)
2 to the Operational Support Program for
3 operating expenses \$ 5,964,426

4 Payable out of the State General Fund by
5 Statutory Dedications out of the Office of Motor
6 Vehicles Driver's License Escrow Fund to the
7 Operational Support Program for operating
8 expenses \$ 4,035,574

9 Payable out of the State General Fund by
10 Statutory Dedications out of the Office of Motor
11 Vehicles Diver's License Escrow Fund to the
12 Traffic Enforcement Program for operating
13 expenses \$ 10,000,000

14 The commissioner of administration is hereby authorized and directed to adjust the means
15 of finance for the Traffic Enforcement Program, as contained in Act No. 1 of the 2020 First
16 Extraordinary Session of the Legislature, by reducing the appropriation out of the State
17 General Fund by Statutory Dedications out of the Insurance Verification System Fund by
18 (\$10,000,000).

19 The commissioner of administration is hereby authorized and directed to adjust the means
20 of finance for the Operational Support Program, as contained in Act No. 1 of the 2020 First
21 Extraordinary Session of the Legislature, by reducing the appropriation out of the State
22 General Fund by Fees and Self-generated Revenues by (\$10,000,000).

23 **08-422 OFFICE OF STATE FIRE MARSHAL**

24 Payable out of the State General Fund (Direct)
25 to the Fire Prevention Program for expenditures
26 related to emergency response efforts due to natural
27 disasters \$ 429,030

28 **LOUISIANA DEPARTMENT OF HEALTH**

29 **09-302 CAPITAL AREA HUMAN SERVICES DISTRICT**

30 Payable out of the State General Fund by
31 Interagency Transfers from the Department of
32 Children and Family Services to the Capital Area
33 Human Services District Program Program for the
34 Louisiana Health and Rehab Center - Reality House \$ 710,000

35 Payable out of the State General Fund (Direct)
36 to the Capital Area Human Services District
37 Program for rent \$ 423,852

38 **09-305 MEDICAL VENDOR ADMINISTRATION**

39 Payable out of the State General Fund by
40 Interagency Transfers from the Department of
41 Environmental Quality to the Medical Vendor
42 Administration Program for grant funding \$ 199,784

1 Payable out of the State General Fund by
 2 Interagency Transfers from the Governor's
 3 Office of Homeland Security and Emergency
 4 Preparedness to the Medical Vendor
 5 Administration Program for disaster-related
 6 expenditure reimbursements from the Federal
 7 Emergency Management Agency \$ 57,373

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 Medical Vendor Administration Program for
 12 Federal Emergency Management Agency
 13 reimbursements \$ 195,648

14 **09-306 MEDICAL VENDOR PAYMENTS**

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

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

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

24 The commissioner of administration is hereby authorized and directed to adjust the means
 25 of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the
 26 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the
 27 State General Fund by Interagency Transfers by (\$94,799,663).

28 The commissioner of administration is hereby authorized and directed to adjust the means
 29 of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the
 30 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the
 31 State General Fund by Fees and Self-generated Revenues by (\$25,698,483).

32 The commissioner of administration is hereby authorized and directed to adjust the means
 33 of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the
 34 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the
 35 State General Fund by Statutory Dedications out of the New Opportunities Waiver Fund by
 36 (\$10,596,511).

37 The commissioner of administration is hereby authorized and directed to adjust the means
 38 of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the
 39 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the
 40 State General Fund by Statutory Dedications out of the Hospital Stabilization Fund by
 41 (\$13,459,367).

42 The commissioner of administration is hereby authorized and directed to adjust the means
 43 of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the
 44 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the
 45 State General Fund by Statutory Dedications out of the Louisiana Medical Assistance Trust
 46 Fund by (\$63,870,987).

1 The commissioner of administration is hereby authorized and directed to adjust the means
2 of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the
3 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of
4 Federal Funds by (\$332,487,237).

5 The commissioner of administration is hereby authorized and directed to adjust the means
6 of finance for the Payments to Public Providers Program, as contained in Act No. 1 of the
7 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the
8 State General Fund (Direct) by (\$355,665).

9 The commissioner of administration is hereby authorized and directed to adjust the means
10 of finance for the Payments to Public Providers Program, as contained in Act No. 1 of the
11 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of
12 Federal Funds by (\$985,454).

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

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

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

23 The commissioner of administration is hereby authorized and directed to adjust the means
24 of finance for the Uncompensated Care Costs Program, as contained in Act No. 1 of the
25 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the
26 State General Fund by Interagency Transfers by (\$7,686,239).

27 The commissioner of administration is hereby authorized and directed to adjust the means
28 of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the
29 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the
30 State General Fund (Direct) by (\$56,000,000).

31 The commissioner of administration is hereby authorized and directed to adjust the means
32 of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the
33 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the
34 State General Fund by Statutory Dedications out of the Louisiana Medical Assistance Trust
35 Fund by (\$366,158,073).

36 **09-307 OFFICE OF THE SECRETARY**

37 Payable out of the State General Fund (Direct)
38 to the Management and Finance Program for
39 disaster-related reimbursements related to
40 Hurricane Delta \$ 189,440

41 Payable out of the State General Fund (Direct)
42 to the Management and Finance Program for
43 disaster-related reimbursements related to
44 Hurricane Laura \$ 1,859,631

1	Payable out of the State General Fund by	
2	Interagency Transfers from the Governor's Office of	
3	Homeland Security and Emergency Preparedness to	
4	the Management and Finance Program for	
5	COVID-19 expenditures	\$ 1,951,074
6	09-320 OFFICE OF AGING AND ADULT SERVICES	
7	Payable out of the State General Fund (Direct)	
8	to the Administration Protection and Support	
9	Program for costs related to Hurricane Laura	\$ 232
10	Payable out of the State General Fund by	
11	Interagency Transfers from the Governor's Office	
12	of Homeland Security and Emergency Preparedness	
13	to the Administration Protection and Support	
14	Program for disaster-related expenditure	
15	reimbursements	\$ 2,090
16	Payable out of the State General Fund (Direct)	
17	to the Villa Feliciana Medical Complex Program	
18	for costs related to Hurricane Laura	\$ 4,203
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 Villa Feliciana Medical Complex Program for	
23	disaster-related expenditure reimbursements	\$ 37,830
24	09-324 LOUISIANA EMERGENCY RESPONSE NETWORK	
25	Payable out of the State General Fund (Direct)	
26	to the Louisiana Emergency Response Network	
27	Program for costs related to Hurricane Laura	\$ 2,398
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 Louisiana Emergency Response Network	
32	Program for disaster-related expenditure	
33	reimbursements	\$ 21,582
34	09-326 OFFICE OF PUBLIC HEALTH	
35	Payable out of the State General Fund by	
36	Interagency Transfers from the Governor's Office of	
37	Homeland Security and Emergency Preparedness to	
38	the Public Health Services Program for COVID-19	
39	response efforts	\$ 9,974,548
40	Payable out of the State General Fund by	
41	Interagency Transfers from the Governor's Office of	
42	Homeland Security and Emergency Preparedness to	
43	the Public Health Services Program for Hurricane	
44	Laura related expenses	\$ 7,560,188
45	Payable out of the State General Fund (Direct)	
46	to the Public Health Services Program for	
47	Hurricane Laura related expenses	\$ 840,021

1	Payable out of the State General Fund by		
2	Interagency Transfers from Governor's Office of		
3	Homeland Security and Emergency Preparedness to		
4	the Public Health Services Program for Hurricane		
5	Sally related expenses	\$	21,347
6	Payable out of the State General Fund (Direct)		
7	to the Public Health Services Program for		
8	Hurricane Sally related expenses	\$	7,116
9	Payable out of the State General Fund by		
10	Interagency Transfers from Governor's Office of		
11	Homeland Security and Emergency Preparedness to		
12	the Public Health Services Program for Hurricane		
13	Delta related expenses	\$	2,727,387
14	Payable out of the State General Fund (Direct)		
15	to the Public Health Services Program for		
16	Hurricane Delita related expenses	\$	909,731
17	Payable out of the State General Fund by		
18	Interagency Transfers from Governor's Office of		
19	Homeland Security and Emergency Preparedness to		
20	the Public Health Services Program for Tropical		
21	Storm Zeta related expenses	\$	28,428
22	Payable out of the State General Fund (Direct)		
23	to the Public Health Services Program for		
24	Tropical Storm Zeta related expenses	\$	9,476
25	Payable out of the State General Fund by		
26	Statutory Dedications out of the Vital Records		
27	Conversion Fund to the Public Health Services		
28	Program for electronic birth and death records	\$	270,000
29	Payable out of the State General Fund (Direct)		
30	to the Public Health Services Program for the		
31	development and construction of the new		
32	Terrebonne Parish Health Unit	\$	1,000,000
33	The commissioner of administration is hereby authorized and directed to adjust the means		
34	of finance for the Public Health Services Program, as contained in Act No. 1 of the 2020		
35	First Extraordinary Session of the Legislature, by reducing the appropriation out of the State		
36	General Fund (Direct) by (\$270,000).		
37	09-330 OFFICE OF BEHAVIORAL HEALTH		
38	Payable out of Federal Funds to the Hospital Based		
39	Treatment Program for the Zero Suicide initiative	\$	125,000
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 Hospital Based Treatment Program for		
44	reimbursement from the Federal Emergency		
45	Management Agency for COVID-related		
46	expenditures	\$	3,514,307

1	Payable out of the State General Fund (Direct)		
2	to the Behavioral Health Administration and		
3	Community Oversight Program for costs related to		
4	Hurricane Laura	\$	56,973
5	Payable out of the State General Fund by		
6	Interagency Transfers from the Governor's Office		
7	of Homeland Security and Emergency Preparedness		
8	to the Behavioral Health Administration and		
9	Community Oversight Program for disaster-related		
10	expenditure reimbursements	\$	512,753
11	Payable out of the State General Fund (Direct)		
12	to the Hospital Based Treatment Program for costs		
13	related to Hurricane Laura	\$	4,560
14	Payable out of the State General Fund by		
15	Interagency Transfers from the Governor's Office		
16	of Homeland Security and Emergency Preparedness		
17	to the Hospital Based Treatment Program for		
18	disaster-related expenditure reimbursements	\$	41,039
19	Payable out of the State General Fund by Fees and		
20	Self-generated Revenues to the Behavioral Health		
21	Administration and Community Oversight Program		
22	for the National Suicide Prevention Lifeline 9-8-8		
23	State Planning Grant Initiative	\$	116,345
24	Payable out of the State General Fund by Fees and		
25	Self-generated Revenues to the Behavioral Health		
26	Administration and Community Oversight Program		
27	for the Transformation Transfer Initiative Grant	\$	114,645
28	The commissioner of administration is hereby authorized and directed to adjust the		
29	means of finance for the Unalotted Program by reducing the appropriation out of the		
30	State General Fund (Direct) by (\$23,359,408).		
31	09-340 OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES		
32	Payable out of the State General Fund by		
33	Interagency Transfers from Medical Vendor		
34	Payments to the Central Louisiana Supports and		
35	Services Program for salaries and related benefits,		
36	renovations, equipment, and supplies	\$	3,817,292
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 Pinecrest Supports and Services Center		
41	Program for disaster-related expenditure		
42	reimbursements	\$	1,000,289
43	Payable out of the State General Fund (Direct)		
44	to the Pinecrest Supports and Services Center		
45	Program for costs related to Hurricane Laura	\$	111,143

1 **18-586 TEACHERS' RETIREMENT SYSTEM-CONTRIBUTIONS**

2 EXPENDITURES:

3 To the Teachers' Retirement System of Louisiana \$ 18,612,744

4 TOTAL EXPENDITURES \$ 18,612,744

5 MEANS OF FINANCE:

6 State General Fund (Direct) from the FY 2019-2020
7 surplus certified by the commissioner of administration
8 at the January 22, 2021, meeting of the Joint Legislative
9 Committee on the Budget \$ 18,612,744

10 TOTAL MEANS OF FINANCING \$ 18,612,744

11 Payable out of the State General Fund (Direct)
12 to the Teachers' Retirement System of
13 Louisiana for application to the balance of the
14 Unfunded accrued liability of the system
15 existing as of June 30, 1988 \$ 11,727,275

16 **HIGHER EDUCATION**

17 **19-671 BOARD OF REGENTS**

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

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

24 The commissioner of administration is hereby authorized and directed to adjust the means
25 of finance for the Office of Student Financial Assistance Program, as contained in Act No.
26 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation
27 out of the State General Fund by Statutory Dedications out of the TOPS Fund by
28 (\$1,129,888).

29 **19-600 LOUISIANA STATE UNIVERSITY BOARD OF SUPERVISORS**

30 Payable out of the State General Fund by Fees and
31 Self-generated Revenues to the Louisiana State
32 University Board of Supervisors due to changes in
33 enrollment \$ 25,602,194

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

36 Louisiana State University - A&M College \$ 20,500,000
37 Louisiana State University - Alexandria \$ 2,002,194
38 Louisiana State University - Shreveport \$ 3,000,000
39 Louisiana State University - Health Sciences
40 Center - Shreveport \$ 100,000

1	Payable out of the State General Fund by	
2	Interagency Transfers from the Minimum	
3	Foundation Program to the Louisiana State	
4	University Board of Supervisors, Louisiana State	
5	University - Agricultural and Mechanical College	
6	Laboratory School	\$ 150,847
7	Payable out of the State General Fund (Direct)	
8	to the Louisiana State University Board of	
9	Supervisors for Pennington Biomedical Research	
10	Center	\$ 1,600,000
11	Payable out of the State General Fund (Direct)	
12	to the Louisiana State University Board of	
13	Supervisors for the Louisiana State University-	
14	Agricultural Center for operating expenses	\$ 1,200,000
15	Payable out of the State General Fund (Direct)	
16	to the Louisiana State University Board of	
17	Supervisors for the Louisiana State University	
18	Agricultural Center for National Estuarine Research	
19	Reserve initiatives	\$ 600,000
20	Payable out of the State General Fund (Direct)	
21	to the Louisiana State University Board of	
22	Supervisors for the Louisiana State University -	
23	Agricultural Center for facility renovations at	
24	Camp Grant Walker	\$ 500,000
25	Payable out of the State General Fund (Direct)	
26	to the Louisiana State University Board of	
27	Supervisors for the Louisiana State University	
28	Agricultural Center for renovations to the	
29	Parker Agricultural Coliseum	\$ 7,000,000
30	The commissioner of administration is hereby authorized and directed to adjust the means	
31	of finance for the Louisiana State University Health Sciences Center - Shreveport, as	
32	contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by	
33	reducing the appropriation out of the State General Fund (Direct) by (\$340,000).	
34	19-615 SOUTHERN UNIVERSITY BOARD OF SUPERVISORS	
35	Payable out of the State General Fund by	
36	Interagency Transfers from the Minimum	
37	Foundation Program to the Southern University	
38	Board of Supervisors, Southern University -	
39	Agricultural and Mechanical College Laboratory	
40	School	\$ 841,307
41	Payable out of the State General Fund (Direct)	
42	to the Southern University Board of Supervisors	
43	for Southern University-Shreveport, Louisiana for	
44	implementation of an integrated health clinic	\$ 300,000
45	Payable out of the State General Fund (Direct)	
46	to the Southern University Board of Supervisors for	
47	infrastructure upgrades and equipment	\$ 1,475,000

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

5 TOTAL EXPENDITURES \$ 5,000,000

6 MEANS OF FINANCE:
 7 State General Fund (Direct) \$ 2,500,000
 8 Federal Funds \$ 2,500,000

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

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

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

15 Southern University - Law Center \$ 3,857,077

16 **19-620 UNIVERSITY OF LOUISIANA BOARD OF SUPERVISORS**

17 The commissioner of administration is hereby authorized and directed to adjust the means
 18 of finance for the University of Louisiana Board of Supervisors, as contained in Act No. 1
 19 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out
 20 of the State General Fund by Fees and Self-generated Revenues by (\$1,100,000) from
 21 Northwestern State University.

22 **19-649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGES BOARD**
 23 **OF SUPERVISORS**

24 Payable out of the State General Fund by Fees and
 25 Self-generated Revenues to the Louisiana
 26 Community and Technical Colleges Board of
 27 Supervisors due to changes in enrollment \$ 3,671,000

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

30 Baton Rouge Community College \$ 1,650,000
 31 Nunez Community College \$ 800,000
 32 Louisiana Delta Community College \$ 521,000
 33 Northwest Louisiana Technical Community College \$ 700,000

34 The commissioner of administration is hereby authorized and directed to adjust the means
 35 of finance for the Louisiana Community and Technical Colleges Board of Supervisors, as
 36 contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by
 37 reducing the appropriation out of the State General Fund by Fees and Self-generated
 38 Revenues by (\$7,300,000) due to changes in enrollment.

39 Provided, however, that the reduction above from Fees and Self-generated Revenues
 40 shall be allocated as follows:

41 Delgado Community College \$ (3,000,000)
 42 Bossier Parish Community College \$ (2,500,000)
 43 South Louisiana Community College \$ (1,000,000)
 44 SOWELA Technical Community College \$ (800,000)

1 **SPECIAL SCHOOLS AND COMMISSIONS**

2 **19-658 THRIVE ACADEMY**

3 Payable out of the State General Fund by
4 Interagency Transfers from the Louisiana
5 Department of Education Subgrantee Assistance
6 Program to the Instruction Program for COVID-19
7 related expenditures \$ 69,533

8 Payable out of the State General Fund by
9 Interagency Transfers from the Department of
10 Education Subgrantee Assistance Program to the
11 Instruction Program for enhanced services \$ 55,435

12 Payable out of the State General Fund by
13 Interagency Transfers from the Minimum
14 Foundation Program to the Instruction Program for
15 supplies and operating expenses \$ 193,709

16 **19-673 NEW ORLEANS CENTER FOR THE CREATIVE ARTS**

17 Payable out of the State General Fund by
18 Interagency Transfers from the Minimum
19 Foundation Program to the Instruction Program
20 for supplies and operating expenses \$ 169,595

21 Payable out of the State General Fund by
22 Interagency Transfers from the Department
23 of Education to the Instruction Program for supplies \$ 82,000

24 **DEPARTMENT OF EDUCATION**

25 **19-678 STATE ACTIVITIES**

26 Payable out of the State General Fund by
27 Interagency Transfers from the Division of
28 Administration from the Governor's Emergency
29 Education Relief Fund to the District Support
30 Program for preventing, preparing for, and
31 responding to COVID-19 \$ 2,850,000

32 Payable out of Federal Funds from the Governor's
33 Emergency Education Relief Fund to the District
34 Support Program for providing Emergency
35 Assistance to Non-public Schools grants \$ 5,556,623

36 Payable out of Federal Funds from the Child Care
37 and Development Fund provided in the
38 Consolidated Appropriations Act, 2021,
39 P.L. 116-260, to the District Support Program for
40 COVID-19 related assistance to child care
41 providers and families \$ 27,615,000

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

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

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

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

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

12 **19-681 SUBGRANTEE ASSISTANCE**

13 Payable out of Federal Funds from the Child Care
14 and Development Fund provided in the
15 Consolidated Appropriations Act, 2021,
16 P.L. 116-260, to the Federal Support
17 Program for COVID-19 related assistance to child
18 care providers and families \$ 51,821,000

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

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

27 **19-682 RECOVERY SCHOOL DISTRICT**

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

32 **19-695 MINIMUM FOUNDATION PROGRAM**

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

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

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

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

1 **OTHER REQUIREMENTS**

2 **20-451 LOCAL HOUSING OF STATE ADULT OFFENDERS**

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

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

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

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

17 **20-906 DISTRICT ATTORNEYS AND ASSISTANT DISTRICT ATTORNEYS**

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

21 **20-923 CORRECTIONS DEBT SERVICE**

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

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

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

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

36 **20-945 STATE AID TO LOCAL GOVERNMENT ENTITIES**

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

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

1	Payable out of the State General Fund (Direct)	
2	to the Lafourche Parish School Board to partially	
3	satisfy the obligation of the state pursuant to	
4	R.S. 41:642(A)(2) for oil and gas royalties	\$ 1,013,961
5	Payable out of the State General Fund (Direct)	
6	to Sexual Trauma Awareness and Response	\$ 250,000
7	Payable out of the State General Fund (Direct)	
8	to St. Tammany Parish for Carr Road dredging	\$ 250,000
9	Payable out of the State General Fund (Direct)	
10	to the town of Farmerville for historic building	
11	renovations	\$ 250,000
12	Payable out of the State General Fund (Direct)	
13	to the town of Jean Lafitte for police vehicles	\$ 50,000
14	Payable out of the State General Fund (Direct)	
15	to the town of Jean Lafitte for the Jean Lafitte	
16	Seafood Festival	\$ 200,000
17	Payable out of the State General Fund (Direct)	
18	to the Ponchatoula Police Department for	
19	equipment	\$ 70,000
20	Payable out of the State General Fund (Direct)	
21	to the city of Ponchatoula for recreational	
22	improvements	\$ 60,000
23	Payable out of the State General Fund (Direct)	
24	to the city of Ponchatoula for pavilion	
25	construction	\$ 70,000
26	Payable out of the State General Fund (Direct)	
27	to the city of Ponchatoula for the restoration of a	
28	locomotive and structural repair at Collinswood	
29	Museum	\$ 50,000
30	Payable out of the State General Fund (Direct)	
31	to the Iowa Police Department for hurricane	
32	response equipment	\$ 30,000
33	Payable out of the State General Fund (Direct)	
34	to the Calcasieu Parish Ward 8 Fire District #1 for	
35	a truck replacement	\$ 40,000
36	Payable out of the State General Fund (Direct)	
37	to the Jefferson Davis Fire District #1 for fire	
38	station hurricane repairs	\$ 30,000
39	Payable out of the State General Fund (Direct)	
40	to the town of Elton for road repair	\$ 50,000
41	Payable out of the State General Fund (Direct)	
42	to the Jefferson Davis Police Jury for road repair	\$ 100,000
43	Payable out of the State General Fund (Direct)	
44	to the city of Opelousas for infrastructure and	
45	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

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

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

31 The commissioner of administration is hereby authorized and directed to adjust the means
 32 of finance for the appropriation to the LA Cancer Research Center of LSU HSCNO and
 33 Tulane HSC, as contained in Act No. 1 of the 2020 First Extraordinary Session of the
 34 Legislature, by reducing the appropriation out of the State General Fund (Direct) by
 35 (\$1,360,000).

36 **20-966 SUPPLEMENTAL PAYMENTS TO LAW ENFORCEMENT**
 37 **PERSONNEL**

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

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

1 **20-XXX FUNDS**

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

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

6 **ANCILLARY APPROPRIATIONS**7 **21-800 OFFICE OF GROUP BENEFITS**

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

12 **21-804 OFFICE OF RISK MANAGEMENT**

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

16 **21-815 OFFICE OF TECHNOLOGY SERVICES**

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

21 **JUDICIAL EXPENSE**22 **23-949 LOUISIANA JUDICIARY**

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

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

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

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

1 Section 3.(A) Notwithstanding the provisions of R.S. 49:112, the sum of \$7,741,648 or
2 so much thereof as may be necessary, is hereby payable out of the State General Fund
3 (Direct) for Fiscal Year 2020-2021 to be allocated to pay final judgments against the state
4 as provided in Paragraph B of this Section. All judgments provided for in this Section shall
5 be paid as to principal, interest, court costs, attorneys fees, and expert witness fees as
6 awarded in each judgment. If the provisions of the judgment conflict with the provisions of
7 this Act, the provisions of the judgment shall be controlling. Any other provision of this Act
8 not in conflict with the provisions of a judgment shall control. The judgment shall only be
9 paid if the judgment is final. Payment shall be made as to each judgment only after
10 presentation to the state treasurer of documentation required by the state treasurer. All
11 judgments provided for in this Section shall be deemed to have been paid on the effective
12 date of this Act, and interest shall cease to run as of that date.

13 (B) Payment of the following judgments shall be in the amounts specified below for
14 each judgment:

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

22 (2) The sum of \$75,000 for payment of the consent judgment captioned "Larry and Rose
23 Storey, et ux versus State of Louisiana, through the Department of Transportation and
24 Development, G. Wall and Safeway Insurance Company of Louisiana", signed April 22,
25 2015, between the state of Louisiana, through the Department of Transportation and
26 Development, and Larry Storey and Rose Storey, bearing Number 2004-000408 Division
27 "E", on the docket of the Twenty-First Judicial District Court, parish of Tangipahoa, state
28 of Louisiana.

29 (3) The sum of \$180,000 for payment of the consent judgment captioned "Glen Callies
30 versus State of Louisiana through the Department of Transportation and Development",

1 signed January 28, 2020, between state of Louisiana, through the Department of
2 Transportation and Development, and Glen Callies, bearing Number 33,844 Division "A",
3 on the docket of the Twentieth Judicial District Court, parish of East Feliciana, state of
4 Louisiana.

5 (4) The sum of \$15,000 for payment of the consent judgment captioned "Allen Joseph
6 Johnson, Jr., individually and as tutor for Lydia G. Johnson vs. State of Louisiana, through
7 the Louisiana Department of Transportation and Development, David M. Courville, D/B/A
8 Vidrine Community Grocery, and John B. LaHaye, Jr. consolidated with Chelsie Brean
9 Fontenot vs. State of Louisiana, through the Louisiana Department of Transportation and
10 Development, David M. Courville D/B/A Vidrine Community Grocery and John B. LaHaye,
11 Jr. consolidated with State Farm Mutual Automobile Insurance Company A/S/O Stephen B.
12 Tate vs. Chelsie B. Fontenot", signed June 20, 2017, between the state of Louisiana, through
13 the Department of Transportation and Development, and State Farm Mutual Automobile
14 Insurance Company as subrogee of Stephen B. Tate, bearing Numbers 71,981 "A", 72,033
15 "B", and 72,730 "B", on the docket of the Thirteenth Judicial District Court, parish of
16 Evangeline, state of Louisiana.

17 (5) The sum of \$50,000 for payment of the consent judgment captioned "Jacquelyn R.
18 O'Brien versus Mastec North America, Inc., et al c/w Travis Gerace and Teryl Gene Gerace,
19 individually and o/b/o Roma Hooks O'Brien versus Westley Eugene Worley, Mastec North
20 America, Inc., Ace American Ins. Co. Steven Antoine Guillory, II John P. May, III,
21 Louisiana Farm Bureau Casualty Ins. Co. and State Farm Mutual Automobile Insurance Co.
22 c/w Daniel Joseph O'Brien, Jr., Dustin Blake O'Brien, Dylan Blaine O'Brien, and Leslie
23 Dewayne O'Brien, individually and on behalf of the Estate of Daniel Joseph O'Brien, Sr.
24 versus Westley Eugene Worley, Mastec North America, Inc., and Ace American Insurance
25 Company c/w Lonnie P. Fontenot versus Westley Worley, Mastec North America, Inc., Ari
26 Fleet LT, and Ace American Insurance Company c/w John May, III and Steven Guillory,
27 II versus Ace American Insurance Company, Westley Worley and Mastec North America,
28 Inc.", signed March 3, 2020, between the state of Louisiana, through the Department of
29 Transportation and Development, and Travis Gerace and Teryl Gene Gerace, bearing
30 Numbers 48068 Division "C", 48,279 Division "C", 48,344 Division "D", 48,392 Division

1 "D", and 48,419 Division "D", on the docket of the Eighteenth Judicial District Court, parish
2 of Pointe Coupee, state of Louisiana.

3 (6) The sum of \$125,000 for payment of the consent judgment captioned "Micka and
4 Tabatha LeBlanc, individually and on behalf of their minor children, Bryant LeBlanc and
5 Brianne LeBlanc vs. Louisiana Department of Transportation & Development & GoAuto
6 Insurance Company", signed March 24, 2020, between the state of Louisiana, through the
7 Department of Transportation and Development, and Micka LeBlanc and Tabatha LeBlanc,
8 individually and on behalf of their minor children Brianne LeBlanc and Bryant LeBlanc,
9 bearing Number 124,477-A, on the docket of the Sixteenth Judicial District Court, parish of
10 Iberia, state of Louisiana.

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

21 (8) The sum of \$30,000 for payment of the consent judgment captioned "Kristina B.
22 Cohran versus State of Louisiana, through the Department of Transportation and
23 Development, Clayton General Store, L.L.C., LCAYTON One Stop, L.L.C., and Joseph
24 James Bazille, III", signed October 29, 2020, between the state of Louisiana, through the
25 Department of Transportation and Development, and Kristina B. Cohran, bearing Number
26 51710 Division "B", on the docket of the Seventh Judicial District Court, parish of
27 Concordia, state of Louisiana.

28 (9) The sum of \$250,000 for payment of the consent judgment captioned "Miriam
29 Membreno, individually and on behalf of her minor son, Cesar Joel Castillo versus the State
30 of Louisiana through the Department of Transportation and Development", signed February

1 11, 2020, between the state of Louisiana, through the Department of Transportation and
2 Development, and Miriam Membreno, individually and on behalf of her minor son, Cesar
3 Joel Castillo, bearing Number 641,586 Section 24, on the docket of the Nineteenth Judicial
4 District Court, parish of East Baton Rouge, state of Louisiana.

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

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

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

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

1 (14)(a) The sum of \$360,443 for payment of the consent judgment captioned "Kaitlin
2 Arredondo, individually and on behalf of her minor children, Ayden Aymond and Allison
3 Aymond versus Underwriter's at Lloyd's of London Bayou Gun Runner, L.L.C., et al",
4 signed February 6, 2021, between the state of Louisiana, through the Department of
5 Transportation and Development, and Kaitlin Arredondo, individually and on behalf of her
6 minor children Ayden Aymond and Allison Aymond, bearing Numbers 48,038 c/w 48,069,
7 48,072, 48,082, and 48,087, on the docket of the Eighteenth Judicial District Court, parish
8 of Pointe Coupee, state of Louisiana.

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

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

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

1 (17) The sum of \$150,000 for payment of the consent judgment captioned "Kevin Brent
2 Fontenot versus State of Louisiana, through the Department of Transportation and
3 Development", signed August 12, 2020, between the state of Louisiana, through the
4 Department of Transportation and Development, and Kevin Brent Fontenot, bearing Number
5 66,908 "B", on the docket of the Tenth Judicial District Court, parish of Natchitoches, state
6 of Louisiana.

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

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

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

1 (21) The sum of \$17,000 for payment of the consent judgment captioned "David L.
2 Ocmant and Linda C. Ocmant versus Town of Brusly and the State of Louisiana, through
3 the Department of Transportation consolidated with Louisiana Farm Bureau Casualty
4 Insurance Company versus the State of Louisiana, through the Department of Transportation
5 consolidated with State Farm Mutual Automobile Insurance Com. versus the State of
6 Louisiana, through the Department of Transportation", signed February 4, 2020, between the
7 state of Louisiana, through the Department of Transportation and Development, and
8 Louisiana Farm Bureau Casualty Insurance Company, bearing Numbers 1042602, Div. "A",
9 1042912, Div. "A", and 1042919 Div. "D", on the docket of the Eighteenth Judicial District
10 Court, parish of West Baton Rouge, state of Louisiana.

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

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

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

29 (25) The sum of \$10,000 for payment of the consent judgment captioned "Andre' and
30 Tina Villemarette, individually and on behalf of their minor children, Devin and Olivia

1 Villemarette versus Joseph Riggins, Owner Operator Services, Inc. and State Farm Mutual
2 Automobile Insurance Company", signed December 5, 2019, between the state of Louisiana,
3 through the Department of Transportation and Development, and Andre' Villemarette, Tina
4 Villemarette individually and on behalf of their minor children Devin Villemarette, and
5 Olivia Villemarette, bearing Number 2012-7744A, on the docket of the Twelfth Judicial
6 District Court, parish of Avoyelles, state of Louisiana.

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

13 (27) The sum of \$125,000 for payment of the consent judgment captioned "Randy
14 Stephens versus State of Louisiana, through the Department of Transportation &
15 Development", signed December 16, 2019, between the state of Louisiana, through the
16 Department of Transportation and Development, and Randy Stephens, bearing Number
17 85,732 Division "B", on the docket of the Thirtieth Judicial District Court, parish of Vernon,
18 state of Louisiana.

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

25 (29) The sum of \$250,000 for the payment of the consent judgment captioned, "David
26 L. Ocmant and Linda C. Ocmant versus Town of Brusly and the State of Louisiana, through
27 the Department of Transportation consolidated with Louisiana Farm Bureau Casualty
28 Insurance Company versus the State of Louisiana, through the Department of Transportation
29 consolidated with State Farm Mutual Automobile Insurance Com. versus the State of
30 Louisiana, through the Department of Transportation", signed February 13, 2020, between

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

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

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

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

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

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

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

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

27 (35) The sum of \$2,500 for payment of attorney's fees and costs in the judgment
28 captioned "State of Louisiana versus Aaron Dutchy Nelson", signed March 4, 2021, against
29 the state of Louisiana, through the Department of Children and Family Services, bearing

1 Number 16660-IV-D, on the docket of the Thirty-Second Judicial District Court, parish of
2 Terrebonne, state of Louisiana.

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

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

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

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

1 escrow account number 1097000229. Payment shall be made as to this judgment only after
 2 presentation to the state treasurer of documentation required by the state treasurer.

3 Section 5. This Act shall become effective upon signature by the governor or, if not
 4 signed by the governor, upon expiration of the time for bills to become law without signature
 5 by the governor, as provided by Article III, Section 18 of the Constitution of Louisiana. If
 6 vetoed by the governor and subsequently approved by the legislature, this Act shall become
 7 effective on the day following such approval.

DIGEST

The digest printed below was prepared by House Legislative Services. It constitutes no part of the legislative instrument. The keyword, one-liner, abstract, and digest do not constitute part of the law or proof or indicia of legislative intent. [R.S. 1:13(B) and 24:177(E)]

HB 516 Engrossed

2021 Regular Session

Zeringue

Appropriates supplemental funding and provides for means of financing substitutions and other budgetary adjustments for Fiscal Year 2020-2021. Provides for net increases (decreases) as follows: State General Fund (Direct) by \$238,243,896; Interagency Transfers by (\$35,099,381); Fees & Self-generated Revenues by \$37,309,389; Statutory Dedications by (\$536,951,541); and Federal Funds by (\$195,489,249).

Appropriates \$27,043,431 of State General Fund (Direct) of nonrecurring revenue out of the surplus from Fiscal Year 2019-20 for the Unfunded Accrued Liability (UAL) in state retirement systems.

Proposed law provides that any appropriation to a local government entity contained in Act 45 of the 2020 Second Extraordinary Session for which a valid cooperative endeavor agreement exists between the entity and the state treasury on June 30, 2021, shall be deemed a bona fide obligation through December 31, 2021. Requires all other provisions of the cooperative endeavor agreement, including reporting requirements, to be performed as agreed. Further provides that any appropriation contained in proposed law shall be deemed a bona fide obligation.

Effective upon signature of the governor or lapse of time for gubernatorial action.

Summary of Amendments Adopted by House

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

1. Provide that any appropriation to a local government entity contained in Act 45 of the 2020 Second Extraordinary Session for which a valid cooperative endeavor agreement exists between the entity and the state treasury on June 30, 2021, shall be deemed a bona fide obligation through December 31, 2021. Requires all other provisions of the cooperative endeavor agreement, including reporting requirements, to be performed as agreed.
2. Provide that any appropriation contained in proposed law shall be deemed a bona fide obligation.

3. Increase appropriations as follows: State General Fund (Direct) by \$211,200,465 and Statutory Dedications by \$195,364,605.
4. Decrease appropriations as follows: Interagency Transfers by (\$41,572,761); Fees and Self-generated Revenues by (\$4,436,999); and Federal Funds by (\$366,174,495).
5. Make technical changes.