

---

**SENATE COMMITTEE AMENDMENTS**

2021 Regular Session

Amendments proposed by Senate Committee on Finance to Reengrossed House Bill No. 1  
by Representative Zeringue

---

1 AMENDMENT NO. 1

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

3 " B. The commissioner of administration is hereby authorized and directed to correct the  
4 means of financing and expenditures for any appropriation contained in Schedule 20-901  
5 Sales Tax Dedications to reflect current law enacted in any session of the Legislature which  
6 affects any such means of financing or expenditure."

7 AMENDMENT NO. 2

8 On page 2, at the beginning of line 7, delete "B." and insert "C."

9 AMENDMENT NO. 3

10 On page 10, delete lines 28 through 30

11 AMENDMENT NO. 4

12 On page 11, delete lines 1 through 8, and insert the following:

13 " Section 18.A. Funds appropriated to auxiliary accounts herein shall be from prior and  
14 current year collections, with the exception of State General Fund (Direct). Further provided  
15 with regard to auxiliary funds,"

16 AMENDMENT NO. 5

17 On page 12, delete lines 17 and 18

18 AMENDMENT NO. 6

19 On page 12, at the beginning of line 19, delete "D." and insert "C."

20 AMENDMENT NO. 7

21 On page 12, at the beginning of line 23, delete "Section 19." and insert "D."

22 AMENDMENT NO. 8

23 On page 12, at the beginning of line 27, delete "Section 20.A." and insert "Section 19.A."

24 AMENDMENT NO. 9

25 On page 13, between lines 7 and 8, insert the following:

26 " Section 20. The following sums or so much thereof as maybe necessary are hereby  
27 appropriated out of any monies in the state treasury from the sources specified; from federal  
28 funds payable to the state by the United States Treasury; or from funds belonging to the State  
29 of Louisiana and/or collected by boards, commissions, departments, and agencies thereof,  
30 for purposes specified herein for the current fiscal year. This Act shall be subject to all  
31 conditions set forth in Title 39 of the Louisiana Revised Statutes of 1950 as amended."

1 AMENDMENT NO. 10

2 On page 14, between lines 11 and 12, insert the following:

3 "Payable out of the Federal Funds  
 4 to the Administrative Program from the  
 5 American Rescue Plan Act of 2021 for the  
 6 Community-Based Child Abuse Prevention \$ 755,000

7 Payable out of the State General Fund  
 8 by Interagency Transfers from the Department  
 9 of Children and Family Services to the  
 10 Administrative Program for Children's  
 11 Advocacy Centers \$ 500,000

12 Payable out of the State General Fund (Direct)  
 13 to the Administrative Program for the Office of  
 14 Human Trafficking Prevention in the event that  
 15 Senate Bill No. 170 of the 2021 Regular Session of  
 16 the Legislature is enacted into law, including  
 17 four (4) authorized positions \$ 450,100"

18 AMENDMENT NO. 11

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

20 "Payable out of Federal Funds  
 21 from the Governor's Emergency Education Relief  
 22 Fund via the Consolidated Appropriation Act of  
 23 2021 to the Executive Administration Program \$ 22,985,320

24 Payable out of the State General Fund  
 25 by Interagency Transfers from the Governor's  
 26 Office of Homeland Security and Emergency  
 27 Preparedness to the Community Development  
 28 Block Grant Program for the Homeowners  
 29 Assistance Fund Program from the American  
 30 Rescue Plan Act of 2021 \$ 146,668,557

31 Provided, however, that the total appropriated above for the Homeowners Assistance Fund  
 32 Program shall not be expended without prior approval of a plan for the program by the Joint  
 33 Legislative Committee on the Budget."

34 AMENDMENT NO. 12

35 On page 20, between lines 16 and 17, insert the following:

36 "Payable out of the State General Fund (Direct)  
 37 to the Implementation Program for the La  
 38 Branche Wetlands Project \$ 1,000,000"

39 AMENDMENT NO. 13

40 On page 21, at the end of line 19, delete "\$15,000,000" and insert "\$20,000,000"

41 AMENDMENT NO. 14

42 On page 21, after line 38, insert the following:

43 "Payable out of the Federal Funds  
 44 to the Administrative Program for the

1 Homeowner Assistance Fund Program via  
2 the American Rescue Plan Act of 2021 \$ 146,668,557"

3 AMENDMENT NO. 15

4 On page 24, between lines 21 and 22, insert the following:

5 "Payable out of the State General Fund (Direct) to  
6 the Louisiana Public Defender Board Program  
7 for district offices \$ 2,500,000"

8 AMENDMENT NO. 16

9 On page 25, at the end of line 32, delete "\$447,958" and insert "\$456,310"

10 AMENDMENT NO. 17

11 On page 25, at the end of line 41, delete "\$2,228,769" and insert "\$2,220,417"

12 AMENDMENT NO. 18

13 On page 26, between lines 16 and 17, insert the following:

14 "Payable out of the State General Fund (Direct)  
15 to the State Program for the Jefferson Parish  
16 truancy program \$ 40,000"

17 AMENDMENT NO. 19

18 On page 28, between lines 19 and 20, insert the following:

19 "EXPENDITURES:  
20 Payment to the Title III, Title V, Title VII and  
21 NSIP Program from the American Rescue Plan  
22 (ARP) for Congregate Meals, Home Delivered  
23 Meals, Preventive Health, Family Caregivers and  
24 Support Services \$ 7,404,897

25 TOTAL EXPENDITURES \$ 7,404,897

26 MEANS OF FINANCE:  
27 State General Fund (Direct) \$ 1,242,117  
28 Federal Funds \$ 6,162,780

29 TOTAL MEANS OF FINANCING \$ 7,404,897

30 Payable out of Federal Funds to the Title III, Title  
31 V, Title VII and NSIP Program from the American  
32 Rescue Plan (ARP) for long-term care  
33 ombudsman programs \$ 44,210"

34 AMENDMENT NO. 20

35 On page 32, between lines 10 and 11, insert the following:

36 "Payable out of the State General Fund (Direct)  
37 to the Administrative Program for operational  
38 expenses \$ 300,000

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

1 Francis-Benoit American Legion and Auxiliary Post  
 2 and Unit No. 504 \$ 150,000

3 Payable out of the State General Fund (Direct)  
 4 to the Administrative Program to be used for  
 5 expenses related to the Louisiana Military  
 6 Family Assistance Fund \$ 100,000"

7 AMENDMENT NO. 21

8 On page 36, at the end of line 17, delete "(126)" and insert "(131)"

9 AMENDMENT NO. 22

10 On page 36, at the end of line 25, delete "(32)" and insert "(33)"

11 AMENDMENT NO. 23

12 On page 37, between lines 32 and 33, insert the following:

13 "Payable out of the State General Fund (Direct)  
 14 to the Elections Program for election expenses \$ 2,000,000"

15 AMENDMENT NO. 24

16 On page 37, line 35, delete "\$2,057,899" and insert "\$3,557,899"

17 AMENDMENT NO. 25

18 On page 37, after line 47, insert the following:

19 "Payable out of the State General Fund (Direct)  
 20 to the Elections Program for expenses of the  
 21 Election Compliance Unit \$ 282,627"

22 AMENDMENT NO. 26

23 On page 38, line 1, delete "\$4,130,217" and insert "\$5,630,217"

24 AMENDMENT NO. 27

25 On page 38, delete lines 4 and 5, and insert the following:

26 "Provided, however, that prior to executing any contract for a new election system to be paid  
 27 in whole or in part with funds appropriated herein, the secretary"

28 AMENDMENT NO. 28

29 On page 38, at the end of line 24, delete "\$22,139,008" and insert "\$21,184,008"

30 AMENDMENT NO. 29

31 On page 39, at the end of line 16, delete "\$79,869,987" and insert "\$78,914,987"

32 AMENDMENT NO. 30

33 On page 39, at the end of line 44, delete "\$18,375,762" and insert "\$17,420,762"

34 AMENDMENT NO. 31

35 On page 40, at the end of line 15, delete "\$65,067,391" and insert "\$64,112,391"

1 AMENDMENT NO. 32

2 On page 47, between lines 40 and 41, insert the following:

3 "Payable out of the State General Fund  
 4 by Fees and Self-generated Revenues to  
 5 the Market Compliance Program for expenses  
 6 related to Market Conduct examinations of  
 7 property insurance companies \$ 600,000"

8 AMENDMENT NO. 33

9 On page 50, between lines 18 and 19, insert the following:

10 "Payable out of the State General Fund (Direct)  
 11 to the Business Development Program for expenses  
 12 of Louisiana Technology Transfer Office for the  
 13 Phase 0 Program to support entrepreneurs seeking  
 14 federal Small Business Innovation Research grants \$ 90,000

15 Payable out of the State General Fund (Direct)  
 16 to the Business Development Program for the  
 17 Central City Economic Opportunity Corporation \$ 1,050,000

18 Payable out of the State General Fund (Direct)  
 19 to the Business Development Program for the  
 20 Economic Development Regional Awards and  
 21 Matching Grant Program to support regional  
 22 economic development activities statewide and to  
 23 be distributed equally among the eight regional  
 24 economic development organizations as recognized  
 25 by the Department of Economic Development \$ 2,000,000"

26 AMENDMENT NO. 34

27 On page 53, between lines 23 and 24, insert the following:

28 "Payable out of the State General Fund (Direct)  
 29 to the Office of State Museum for the Louisiana  
 30 Sports Hall of Fame and Northwest Louisiana  
 31 History Museum for expenses \$ 250,000"

32 AMENDMENT NO. 35

33 On page 54, between lines 20 and 21, insert the following:

34 "Payable out of the State General Fund (Direct)  
 35 to the Office of State Parks for the expansion  
 36 and enhancement of the biking trails at  
 37 Bogue Chitto State Park \$ 650,000"

38 AMENDMENT NO. 36

39 On page 55, after line 46 insert the following:

40 "Payable out of the State General Fund (Direct)  
 41 to the Administrative Program for expenses  
 42 related to French immersion initiatives \$ 200,000"

1 AMENDMENT NO. 37

2 On page 57, between lines 7 and 8, insert the following:

3 "Payable out of the State General Fund (Direct)  
 4 to the Administrative Program in the Office of  
 5 Tourism for New Orleans and Company \$ 300,000"

6 AMENDMENT NO. 38

7 On page 60, between lines 35 and 36, insert the following:

8 "Payable out of the State General Fund (Direct)  
 9 to the Operations Program for Duhon Road  
 10 (Highway 724) widening and roundabout  
 11 (Johnston Street to Rue De Belier) \$ 6,000,000

12 Payable out of the State General Fund (Direct)  
 13 to the Operations Program for Johnston Street  
 14 lighting (Ambassador Caffery to East Broussard  
 15 Road) \$ 2,500,000

16 Payable out of the State General Fund (Direct)  
 17 to the Operations Program for Pinhook Road  
 18 Overlay (Jomela Street to Jefferson Street) \$ 1,200,000

19 Payable out of the State General Fund (Direct)  
 20 to the Operations Program for Pinhook Road  
 21 Turn Lane (South College to Bendell Road) \$ 2,500,000"

22 AMENDMENT NO. 39

23 On page 60, after line 42, insert the following:

24 "Payable out of the State General Fund  
 25 by Interagency Transfers from the Division of  
 26 Administration Community Development Block  
 27 Grant Program to the Engineering Program for  
 28 the Louisiana Watershed Initiative (LWI) \$ 45,000,000"

29 AMENDMENT NO. 40

30 On page 62, between lines 34 and 35, insert the following:

31 "Payable out of the State General Fund (Direct)  
 32 to the Office of Management and Finance Program  
 33 for a Correctional Security Officer training  
 34 program, including nine (9) authorized positions \$ 863,181"

35 AMENDMENT NO. 41

36 On page 62, at the end of line 46, delete "(1,393)" and insert "(1,389)"

37 AMENDMENT NO. 42

38 On page 62, at the end of line 47, delete "\$136,128,771" and insert "\$135,846,471"

39 AMENDMENT NO. 43

40 On page 63, at the end of line 24, delete "\$167,633,071" and insert "\$167,350,771"

1 AMENDMENT NO. 44

2 On page 63, at the end of line 26, delete "\$134,312,050" and insert "\$134,029,750"

3 AMENDMENT NO. 45

4 On page 63, at the end of line 31, delete "\$136,805,281" and insert "\$136,522,981"

5 AMENDMENT NO. 46

6 On page 64, at the end of line 15, delete "(319)" and insert "(318)"

7 AMENDMENT NO. 47

8 On page 64, at the end of line 16, delete "\$29,562,157" and insert "\$29,491,582"

9 AMENDMENT NO. 48

10 On page 64, at the end of line 34, delete "\$35,806,849" and insert "\$35,736,274"

11 AMENDMENT NO. 49

12 On page 64, at the end of line 36, delete "\$29,184,986" and insert "\$29,114,411"

13 AMENDMENT NO. 50

14 On page 64, at the end of line 41, delete "\$29,891,888" and insert "\$29,821,313"

15 AMENDMENT NO. 51

16 On page 65, at the end of line 19, delete "(255)" and insert "(254)"

17 AMENDMENT NO. 52

18 On page 65, at the end of line 20, delete "\$23,503,288" and insert "\$23,432,713"

19 AMENDMENT NO. 53

20 On page 65, at the end of line 37, delete "\$27,815,919" and insert "\$27,745,344"

21 AMENDMENT NO. 54

22 On page 65, at the end of line 39, delete "\$23,475,446" and insert "\$23,404,871"

23 AMENDMENT NO. 55

24 On page 65, at the end of line 44, delete "\$23,722,295" and insert "\$23,651,720"

25 AMENDMENT NO. 56

26 On page 67, at the end of line 19, delete "(154)" and insert "(153)"

27 AMENDMENT NO. 57

28 On page 67, at the end of line 20, delete "\$12,955,535" and insert "\$12,884,960"

29 AMENDMENT NO. 58

30 On page 67, at the end of line 37, delete "\$17,103,346" and insert "\$17,032,771"

1 AMENDMENT NO. 59

2 On page 67, at the end of line 39, delete "\$12,699,030" and insert "\$12,628,455"

3 AMENDMENT NO. 60

4 On page 67, at the end of line 44, delete "\$13,114,465" and insert "\$13,043,890"

5 AMENDMENT NO. 61

6 On page 68, at the end of line 26, delete "(447)" and insert "(446)"

7 AMENDMENT NO. 62

8 On page 68, at the end of line 27, delete "\$43,399,691" and insert "\$43,329,116"

9 AMENDMENT NO. 63

10 On page 68, at the end of line 45, delete "\$51,473,724" and insert "\$51,403,149"

11 AMENDMENT NO. 64

12 On page 69, at the end of line 2, delete "\$42,355,758" and insert "\$42,285,183"

13 AMENDMENT NO. 65

14 On page 69, at the end of line 7, delete "\$43,791,313" and insert "\$43,720,738"

15 AMENDMENT NO. 66

16 On page 69, at the end of line 36, delete "(626)" and insert "(623)"

17 AMENDMENT NO. 67

18 On page 69, at the end of line 37, delete "\$61,567,424" and insert "\$61,355,699"

19 AMENDMENT NO. 68

20 On page 70, at the end of line 8, delete "\$71,148,833" and insert "\$70,937,108"

21 AMENDMENT NO. 69

22 On page 70, at the end of line 10, delete "\$60,939,160" and insert "\$60,727,435"

23 AMENDMENT NO. 70

24 On page 70, at the end of line 15, delete "\$61,818,880" and insert "\$61,607,155"

25 AMENDMENT NO. 71

26 On page 70, at the end of line 41, delete "(314)" and insert "(313)"

27 AMENDMENT NO. 72

28 On page 70, at the end of line 42, delete "\$27,684,054" and insert "\$27,613,479"

29 AMENDMENT NO. 73

30 On page 71, at the end of line 17, delete "\$32,706,772" and insert "\$32,636,197"



1 AMENDMENT NO. 74

2 On page 71, at the end of line 19, delete "\$27,406,234" and insert "\$27,335,659"

3 AMENDMENT NO. 75

4 On page 71, at the end of line 24, delete "\$27,982,482" and insert "\$27,911,907"

5 AMENDMENT NO. 76

6 On page 73, at the end of line 6, delete "(285)" and insert "(284)"

7 AMENDMENT NO. 77

8 On page 73, at the end of line 7, delete "\$24,520,430" and insert "\$24,449,855"

9 AMENDMENT NO. 78

10 On page 73, at the end of line 25, delete "\$30,193,586" and insert "\$30,123,011"

11 AMENDMENT NO. 79

12 On page 73, at the end of line 27, delete "\$24,024,332" and insert "\$23,953,757"

13 AMENDMENT NO. 80

14 On page 73, at the end of line 32, delete "\$24,808,061" and insert "\$24,737,486"

15 AMENDMENT NO. 81

16 On page 74, between lines 34 and 35, insert the following:

17 "Payable out of the State General Fund	
18 by Statutory Dedications out of the Riverboat	
19 Gaming Enforcement Fund to the Management and	
20 Finance Program for the replacement of the legacy	
21 payment system for Municipal Police Officers	
22 and Firefighters Supplemental Pay programs	\$ 975,000"

23 AMENDMENT NO. 82

24 On page 76, at the end of line 5, delete "\$22,601,528" and insert "\$26,269,045"

25 AMENDMENT NO. 83

26 On page 76, at the end of line 7, delete "\$3,400,000" and insert "\$4,400,000"

27 AMENDMENT NO. 84

28 On page 76, at the end of line 13, delete "\$7,500,000" and insert "\$6,500,000"

29 AMENDMENT NO. 85

30 On page 76, at the end of line 16, delete "\$4,457,538" and insert "\$4,360,935"

31 AMENDMENT NO. 86

32 On page 76, at the end of line 24, delete "\$28,818,079" and insert "\$25,247,165"

1 AMENDMENT NO. 87

2 On page 76, line 27, delete "&"

3 AMENDMENT NO. 88

4 On page 76, line 28, delete "Training" and insert "Trust"

5 AMENDMENT NO. 89

6 On page 76, line 42, delete "(Direct)" and insert "by Statutory Dedications out of the  
7 Riverboat Gaming Enforcement Fund"

8 AMENDMENT NO. 90

9 On page 76, between lines 46 and 47, insert the following:

10 "Payable out of the State General Fund  
11 by Statutory Dedications out of the Riverboat  
12 Gaming Enforcement Fund to the Gaming  
13 Enforcement Program for sports gaming  
14 enforcement needs, in the event that House  
15 Bill No. 697 of the 2021 Regular Session of the  
16 Legislature is enacted into law \$ 2,009,385"

17 AMENDMENT NO. 91

18 On page 81, at the end of line 28, delete "(371)" and insert "(361)"

19 AMENDMENT NO. 92

20 On page 81, at the end of line 31, delete "\$32,942,358" and insert "\$32,487,358"

21 AMENDMENT NO. 93

22 On page 81, at the end of line 38, delete "(222)" and insert "(242)"

23 AMENDMENT NO. 94

24 On page 81, at the end of line 40, delete "\$20,772,077" and insert "\$21,682,077"

25 AMENDMENT NO. 95

26 On page 82, at the end of line 2, delete "(296)" and insert "(286)"

27 AMENDMENT NO. 96

28 On page 82, at the end of line 4, delete "\$27,062,341" and insert "\$26,607,341"

29 AMENDMENT NO. 97

30 On page 83, between lines 7 and 8, insert the following:

31 "Payable out of the State General Fund (Direct)  
32 to the Contract Services Program for personal  
33 services costs associated with Ware Youth Center \$ 1,665,000"

34 AMENDMENT NO. 98

35 On page 83, between lines 30 and 31, insert the following:

1 "The department shall submit to the Joint Legislative Committee on the Budget for its  
 2 review a report itemizing the means of financing and expenditure allocations by program for  
 3 Schedule 09-306 Medical Vendor Payments beginning on October 1, 2021, and monthly  
 4 thereafter. The first report shall include a detailed itemization of the actual means of  
 5 financing and expenditures for Medical Vendor Payments in Fiscal Year 2020-2021 and  
 6 budgeted means of financing and the initial allocation of payments for Fiscal Year  
 7 2021-2022 to provider groups, state agencies, or managed care programs within each of the  
 8 four programs: Payments to Private Providers; Payments to Public Providers; Medicare  
 9 Buy-Ins and Supplements; and Uncompensated Care Costs. The first report shall also  
 10 include, for both the prior and current fiscal years, an itemization of all supplemental  
 11 payments and uncompensated care costs payments to the LSU Public Private Partnership  
 12 hospitals. In the second report, and each subsequent report submitted monthly thereafter, the  
 13 department shall itemize the projected expenditures in Fiscal Year 2021-2022 for each  
 14 allocation within the four programs and payments to the LSU public private partnership  
 15 hospital as presented in the first report of the fiscal year.

16 Further, each report shall include a section specifying the total amount of pharmacy rebates  
 17 projected to be received by the end of the fiscal year delineated between those generated by  
 18 drug utilization of the expansion enrollees versus the non-expansion enrollees and, for the  
 19 non-expansion enrollees, between those receiving health care services under the  
 20 fee-for-service program versus the managed care program. The department shall also include  
 21 a section in each report detailing the budgeted means of financing versus the anticipated  
 22 levels of revenue collections in Medical Vendor Payments by source. In the event a deficit  
 23 is projected due to estimated revenue collections being insufficient to finance projected  
 24 expenditures, the department shall inform the committee of any other sources of revenues  
 25 that maybe available or adjustments in expenditures that could be implemented within the  
 26 department to aid in alleviating the projected deficit. Finally, each report shall include a  
 27 section on current enrollment in the Medicaid program and projected enrollment through the  
 28 end of the fiscal year. The department may vary the forecasting methodologies utilized to  
 29 produce the reports as necessary to ensure the submission of the most accurate projections  
 30 of revenues and expenditures as practical."

31 AMENDMENT NO. 99

32 On page 84, delete lines 19 through 35

33 AMENDMENT NO. 100

34 On page 84, between lines 35 and 36, insert the following:

35 "The Louisiana Department of Health shall continue to provide for immunizations in those  
 36 parish health units which receive any funding from local governmental sources."

37 AMENDMENT NO. 101

38 On page 87, between lines 31 and 32, insert the following:

39 "Payable out of the State General Fund (Direct)  
 40 for the provision of services to individuals with  
 41 disabilities and their families by Families  
 42 Helping Families Centers \$ 500,000"

43 AMENDMENT NO. 102

44 On page 88, between lines 21 and 22, insert the following:

45 "Payable out of the State General Fund (Direct)  
 46 for Metropolitan Human Services District \$ 150,000"

1 AMENDMENT NO. 103

2 On page 89, at the end of line 43, delete "\$165,742,097" and insert "\$165,507,453"

3 AMENDMENT NO. 104

4 On page 90, at the end of line 17, delete "\$15,385,717,405" and insert "\$15,385,482,761"

5 AMENDMENT NO. 105

6 On page 90, at the end of line 33, delete "\$282,995,932" and insert "\$346,359,182"

7 AMENDMENT NO. 106

8 On page 90, at the end of line 38, delete "\$15,363,299" and insert "\$22,397,105"

9 AMENDMENT NO. 107

10 On page 90, at the end of line 40, delete "\$4,950,831" and insert "\$7,424,570"

11 AMENDMENT NO. 108

12 On page 90, at the end of line 41, delete "\$684,904,112" and insert "\$611,957,926"

13 AMENDMENT NO. 109

14 On page 90, at the end of line 43, delete "\$7,120,838,119" and insert "\$7,120,678,866"

15 AMENDMENT NO. 110

16 On page 90, at the end of line 45, delete "\$8,678,077,391" and insert "\$8,677,842,747"

17 AMENDMENT NO. 111

18 On page 92, between lines 32 and 33, insert the following:

19 "EXPENDITURES:

20 Payments to Private Providers Program	
21 for payments to the Medicaid managed	
22 care organizations	<u>\$ 272,381,266</u>

23 TOTAL EXPENDITURES	<u>\$ 272,381,266</u>
-----------------------	-----------------------

24 MEANS OF FINANCE:

25 State General Fund (Direct)	\$ 63,394,471
26 Federal Funds	<u>\$ 208,986,795</u>

27 TOTAL MEANS OF FINANCING	<u>\$ 272,381,266</u>
-----------------------------	-----------------------

28 EXPENDITURES:

29 Payments to Private Providers Program	
30 for per-discharge increases to the	
31 reimbursement rates paid to institutions	
32 for mental disease (IMDs) in Calcasieu,	
33 Beauregard, and Jefferson Davis parishes,	
34 subject to the approval of the Centers for	
35 Medicare and Medicaid Services	<u>\$ 3,444,712</u>

36 TOTAL EXPENDITURES	<u>\$ 3,444,712</u>
-----------------------	---------------------

37 MEANS OF FINANCE:

1	State General Fund (Direct)	\$ 1,000,000
2	Federal Funds	\$ <u>2,444,712</u>
3	TOTAL MEANS OF FINANCING	\$ <u>3,444,712</u>
4	EXPENDITURES:	
5	Payments to Private Providers Program for	
6	increases in payments to hospitals and for	
7	anesthesia services for dental procedures	\$ <u>8,159,404</u>
8	TOTAL EXPENDITURES	\$ <u>8,159,404</u>
9	MEANS OF FINANCE:	
10	State General Fund (Direct)	\$ 1,998,607
11	State General Fund by:	
12	Statutory Dedications:	
13	Louisiana Medical Assistance Trust Fund	\$ 168,288
14	Federal Funds	\$ <u>5,992,509</u>
15	TOTAL MEANS OF FINANCING	\$ <u>8,159,404</u>

16 Provided, however, that any increases in reimbursement rates to be financed by the  
 17 appropriation above shall be subject to the approval of the Centers for Medicare and  
 18 Medicaid Services."

19 AMENDMENT NO. 112

20 On page 100, after line 45, insert the following:

21 "Provided, however, that of the total federal funding appropriated herein for COVID-19  
 22 related activities, the amount of \$19,800,000 shall be allocated to establish the COVID-19  
 23 Vaccination of Underserved Populations in Louisiana (VAX-UP Louisiana) program, a joint  
 24 effort of the University of Louisiana at Lafayette and private sector partners to facilitate  
 25 vaccination of underserved populations through an integrated program of education to  
 26 overcome apprehension to vaccination through information and trusted networks and  
 27 expanding access to vaccines by delivering vaccines to people in their communities."

28 AMENDMENT NO. 113

29 On page 103, delete lines 1 through 3

30 AMENDMENT NO. 114

31 On page 103, between lines 3 and 4, insert the following:

32 "The commissioner of administration is hereby authorized and directed to adjust the means  
 33 of financing for the Behavioral Health Administration and Community Oversight Program  
 34 by reducing the appropriation out the State General Fund by Statutory Dedications out of the  
 35 Tobacco Tax Health Care Fund by \$8,352."

36 AMENDMENT NO. 115

37 On page 103, delete lines 12 through 16

38 AMENDMENT NO. 116

39 On page 109, after line 45, insert the following:

40 "Payable out of Federal Funds  
 41 to the Division of Family Support for the  
 42 Louisiana Automated Support Enforcement

- 1 System (LASES) replacement \$ 2,003,000
- 2 Payable out of the State General Fund (Direct)
- 3 to the Division of Management and Finance for
- 4 operational expenses \$ 100,000
- 5 Payable out of the State General Fund
- 6 by Fees and Self-generated Revenues to the
- 7 Division of Management and Finance for the
- 8 Calling All Sectors Initiative provided through
- 9 the Pew Charitable Trusts grant \$ 150,000"
- 10 AMENDMENT NO. 117
- 11 On page 114, at the end of line 39, delete "(0)" and insert "(20)"
- 12 AMENDMENT NO. 118
- 13 On page 114, at the end of line 40, delete "\$0" and insert "\$389,453"
- 14 AMENDMENT NO. 119
- 15 On page 114, at the end of line 41, delete "\$0" and insert "\$1,961,593"
- 16 AMENDMENT NO. 120
- 17 On page 114, at the end of line 46, delete "\$110,227,721" and insert "\$112,578,767"
- 18 AMENDMENT NO. 121
- 19 On page 115, at the end of line 5, delete "\$20,753,567" and insert "\$21,143,020"
- 20 AMENDMENT NO. 122
- 21 On page 115, at the end of line 11, delete "\$20,819,630" and insert "\$21,209,083"
- 22 AMENDMENT NO. 123
- 23 On page 115, at the end of line 16, delete "\$88,494,210" and insert "\$90,455,803"
- 24 AMENDMENT NO. 124
- 25 On page 115, at the end of line 22, delete "\$89,408,091" and insert "\$91,369,684"
- 26 AMENDMENT NO. 125
- 27 On page 115, between lines 29 and 30, insert the following:
- 28 "Payable out of the State General Fund
- 29 by Interagency Transfers from the Louisiana
- 30 Department of Health/Office of Behavioral Health
- 31 to the Alcohol and Tobacco Control Program to
- 32 perform alcohol and tobacco inspections \$ 230,000"
- 33 AMENDMENT NO. 126
- 34 On page 116, at the end of line 54, delete "\$41,533,879" and insert "\$40,533,879"
- 35 AMENDMENT NO. 127
- 36 On page 117, at the end of line 20, delete "\$134,433,334" and insert "\$133,433,334"

1 AMENDMENT NO. 128

2 On page 118, at the end of line 2, delete "\$16,596,243" and insert "\$15,596,243"

3 AMENDMENT NO. 129

4 On page 118, at the end of line 5, delete "\$89,590,396" and insert "\$88,590,396"

5 AMENDMENT NO. 130

6 On page 118, between lines 12 and 13, insert the following:

7 "Payable out of the State General Fund (Direct)	
8 to the Office of Management and Finance for	
9 operating expenses	\$ 3,000,000

10 Payable out of the State General Fund	
11 by Interagency Transfers from the Division of	
12 Administration - Office of Community	
13 Development Block Grant Program to the Office of	
14 Environmental Assessment for the Louisiana	
15 Watershed Initiative (L.I.)	\$ 3,059,622"

16 AMENDMENT NO. 131

17 On page 120, at the end of line 33, delete "\$7,500,000" and insert "\$27,600,000"

18 AMENDMENT NO. 132

19 On page 120, at the end of line 34, delete "\$7,500,000" and insert "\$27,600,000"

20 AMENDMENT NO. 133

21 On page 120, at the end of line 36, delete "\$7,500,000" and insert "\$27,600,000"

22 AMENDMENT NO. 134

23 On page 120, at the end of line 37, delete "\$7,500,000" and insert "\$27,600,000"

24 AMENDMENT NO. 135

25 On page 122, between lines 37 and 38, insert the following:

26 "Payable out of the State General Fund (Direct)	
27 to the Administrative Program for the Northwest	
28 Louisiana Game and Fish Preserve Commission	\$ 125,000"

29 AMENDMENT NO. 136

30 On page 124, between lines 7 and 8, insert the following:

31 "Payable out of the State General Fund (Direct)	
32 to the Office of Wildlife for electrical upgrades	
33 at the Spring Bayou Wildlife Management Area	\$ 70,000"

34 AMENDMENT NO. 137

35 On page 129, between lines 33 and 34, insert the following:

36 "Payable out of the State General Fund (Direct)	
37 to the Administrative Program for office space	

1 and personnel services \$ 70,037"

2 AMENDMENT NO. 138

3 On page 132, between lines 42 and 43, insert the following:

4 "Out of the funds appropriated to the Board of Regents Office of Student Financial  
5 Assistance Program, the commissioner of administration is hereby authorized and directed  
6 to adjust the means of financing by reducing the appropriation out of the State General Fund  
7 (Direct) by \$1,944,146.

8 Payable out of the State General Fund  
9 by Statutory Dedications out of the TOPS Fund  
10 to the Board of Regents Office of Student  
11 Financial Assistance Program \$ 1,944,146

12 Payable out of the State General Fund  
13 by Statutory Dedications out of the Support  
14 Education in Louisiana First Fund to the Board  
15 of Regents Louisiana Universities Marine  
16 Consortium Program \$ 1,379

17 Payable out of the State General Fund  
18 by Statutory Dedications out of the Cybersecurity  
19 Talent Initiative Fund to the Board of Regents for  
20 degree and certificate programs in Cybersecurity fields \$ 1,000,000

21 Payable out of the State General Fund (Direct)  
22 for STEM initiative in the Board of Regents  
23 Program to support the needs of the newly created  
24 nine STEM centers in Louisiana with STEM kits,  
25 outreach materials and additional resources needed  
26 to successfully launch the centers and build the  
27 state's STEM ecosystem \$ 1,000,000

28 Payable out of the State General Fund (Direct)  
29 to the Board of Regents for the M.J. Foster Promise  
30 Program in the Office of Student Financial  
31 Assistance Program in the event that Senate Bill  
32 No. 148 of the 2021 Regular Legislative Session  
33 is enacted into law \$ 10,500,000"

34 AMENDMENT NO. 139

35 On page 133, between lines 22 and 23, insert the following:

36 "Payable out of the State General Fund (Direct)  
37 to the Louisiana State University Board of  
38 Supervisors for the Louisiana State University  
39 Health Sciences Center at Shreveport for the  
40 Louisiana Poison Control Center \$ 106,000"

41 AMENDMENT NO. 140

42 On page 133, line 25, delete "\$1,119,289" and insert "\$1,225,289"

43 AMENDMENT NO. 141

44 On page 133, between lines 36 and 37, insert the following:

45 "Payable out of the State General Fund



1	by Statutory Dedications out of the Education		
2	Excellence Fund to the Louisiana State		
3	University-A&M College Laboratory School	\$	1,504
4	Payable out of the State General Fund		
5	by Fees and Self-generated Revenues to the		
6	Louisiana State University-A&M College		
7	Veterinary School, Louisiana Animal Disease		
8	Diagnostic Laboratory	\$	553,593
9	Payable out of the State General Fund		
10	by Statutory Dedications out of the Fireman's		
11	Training Fund to the Louisiana State University		
12	Board of Supervisors Louisiana State		
13	University-A&M College	\$	16,559
14	Payable out of the State General Fund (Direct)		
15	to the Louisiana State University Board of		
16	Supervisors for the Louisiana State		
17	University - A&M College for LSU First		
18	health insurance annual cost adjustment	\$	2,410,212
19	Payable out of the State General Fund (Direct)		
20	to the Louisiana State University Board of		
21	Supervisors for the LSU Louisiana Geological		
22	Survey to produce a public electronic map of		
23	subsurface carbon sequestration sites in Louisiana	\$	1,000,000
24	Payable out of the State General Fund (Direct)		
25	to the Louisiana State University Board of		
26	Supervisors for the Pennington Biomedical		
27	Research Center for faculty recruitment needs	\$	1,000,000
28	Payable out of the State General Fund (Direct)		
29	to the Louisiana State University Board of		
30	Supervisors for the Louisiana State		
31	University - A&M College for student		
32	athletes health and wellness study	\$	125,000
33	Payable out of the State General Fund (Direct)		
34	to the Louisiana State University Board of		
35	Supervisors for the Louisiana State		
36	University-Agricultural Center Food Innovation		
37	Institute for Federal grant match	\$	2,500,000
38	Payable out of the State General Fund (Direct)		
39	to the Louisiana State University Board of		
40	Supervisors for the Louisiana State University		
41	Health Sciences Center at Shreveport for a		
42	mobile cancer screening unit	\$	750,000
43	Payable out of the State General Fund (Direct)		
44	to the Louisiana State University Board of		
45	Supervisors for the Louisiana State University		
46	Health Sciences Center at Shreveport for a		
47	NanoScan PET/CT unit	\$	904,606
48	Payable out of the State General Fund (Direct)		
49	to the Louisiana State University Board of		
50	Supervisors for the Louisiana State University		
51	Health Sciences Center at Shreveport for a		

1 Digital Radiography System \$ 319,600  
 2 Payable out of the State General Fund  
 3 by Statutory Dedications out of the Support  
 4 Education in Louisiana First Fund for the  
 5 Louisiana State University Board of Supervisors \$ 698,538

6 Provided, however, the \$698,538 in Statutory Dedications out of the Support Education in  
 7 Louisiana First Fund for the Louisiana State University Board of Supervisors shall be  
 8 allocated among each higher education institution as follows:

9	Louisiana State University-A&M	\$	308,310
10	Louisiana State University-Alexandria	\$	9,546
11	Louisiana State University Health Sciences Center-New Orleans	\$	146,951
12	Louisiana State University Health Sciences Center-Shreveport	\$	95,568
13	Louisiana State University-Eunice	\$	8,885
14	Louisiana State University-Shreveport	\$	22,469
15	Louisiana State University-Agricultural Center	\$	103,458
16	Pennington Biomedical Research Center	\$	3,351

17 The commissioner of administration is hereby authorized and directed to adjust the means  
 18 of financing for the Louisiana State University Board of Supervisors by reducing the  
 19 appropriation out of the State General Fund by Statutory Dedications out of the Tobacco Tax  
 20 Health Care Fund by \$24,722 and allocating the reduction amount for each higher education  
 21 institution as follows:

22	Louisiana State University-A&M College	\$	8,352
23	Louisiana State University Health Sciences Center-Shreveport	\$	16,370"

24 AMENDMENT NO. 142

25 On page 136, between lines 33 and 34, insert the following:

26	"Payable out of the State General Fund (Direct)		
27	to the Southern University Board of Supervisors		
28	for program development expenses	\$	350,000

29	Payable out of the State General Fund (Direct)		
30	to the Southern University Board of Supervisors		
31	for the Southern University Alumni Federation	\$	1,000,000

32	Payable out of the State General Fund (Direct)		
33	to the Southern University Board of Supervisors		
34	for the Louisiana Leadership Institute Park Improvement	\$	1,500,000

35	Payable out of the State General Fund (Direct)		
36	to the Southern University Board of Supervisors		
37	for the Louisiana Leadership Institute	\$	1,000,000

38	Payable out of the State General Fund (Direct)		
39	to the Southern University Board of Supervisors		
40	Southern University Agricultural Research &		
41	Extension Center	\$	1,489,322

42	Payable out of the State General Fund		
43	by Statutory Dedications out of the Support		
44	Education in Louisiana First Fund for the		
45	Southern University Board of Supervisors	\$	100,825

1 Provided, however, the \$100,825 in Statutory Dedications out of the Support Education in  
 2 Louisiana First Fund for the Southern University System Board of Supervisors shall be  
 3 allocated among each higher education institution as follows:

4	Southern University Agricultural & Mechanical College	\$	66,016
5	Southern University Law Center	\$	7,207
6	Southern University New Orleans	\$	18,870
7	Southern University Shreveport	\$	6,754
8	Southern University Agricultural Research & Extension Center	\$	1,978

9 The commissioner of administration is hereby authorized and directed to adjust the means  
 10 of financing for Southern University - Agricultural & Mechanical College by reducing the  
 11 appropriation out of the State General Fund by Statutory Dedications out of the Education  
 12 Excellence Fund by \$448, such reduction shall be allocated to the Southern University -  
 13 Agricultural & Mechanical College Laboratory School."

14 AMENDMENT NO. 143

15 On page 138, between lines 45 and 46, insert the following:

16	"Payable out of the State General Fund		
17	by Fees & Self-generated Revenues to the		
18	University of Louisiana Board of Supervisors to		
19	align with projected increases in assessment		
20	amounts and expenditures	\$	608,500

21	Payable out of the State General Fund		
22	by Statutory Dedications out of the Support		
23	Education in Louisiana First Fund for the		
24	University of Louisiana Board of Supervisors	\$	565,462

25 Provided, however, the \$565,462 in Statutory Dedications out of the Support Education in  
 26 Louisiana First Fund for the University of Louisiana Board of Supervisors shall be allocated  
 27 among each higher education institution as follows:

28	Nicholls State University	\$	39,806
29	Grambling State University	\$	37,144
30	Louisiana Tech University	\$	70,302
31	McNeese State University	\$	45,336
32	University of Louisiana-Monroe	\$	67,088
33	Northwestern State University	\$	46,438
34	Southeastern Louisiana University	\$	73,587
35	University of Louisiana-Lafayette	\$	94,791
36	University of New Orleans	\$	90,970

37	Payable out of the State General Fund (Direct)		
38	to the University of Louisiana Board of		
39	Supervisors for the McNeese State University		
40	for the Governor's Scholar Program	\$	150,000

41	Payable out of the State General Fund (Direct)		
42	to the University of Louisiana Board of		
43	Supervisors for the Grambling State University	\$	1,000,000

44	Payable out of the State General Fund (Direct)		
45	to the University of Louisiana Board of Supervisors		
46	for the Louisiana Tech University for the		
47	non-in-construction cost of the Louisiana		
48	Technology Research Institute building	\$	2,900,000

49 Payable out of the State General Fund (Direct)

1	to the University of Louisiana Board of Supervisors		
2	for the Louisiana Tech University for personnel		
3	cost of Cyber Security and STEM initiatives	\$	3,000,000
4	Payable out of the State General Fund (Direct)		
5	to the University of Louisiana Board of Supervisors		
6	for the Northwestern State University for the		
7	Harry Turpin Stadium turf replacement	\$	500,000
8	Payable out of the State General Fund (Direct)		
9	to the University of Louisiana Board of Supervisors		
10	for the University of Louisiana at Lafayette for		
11	Kathleen Babineaux Blanco Public Policy Center	\$	993,960"
12	<u>AMENDMENT NO. 144</u>		
13	On page 142, between lines 44 and 45, insert the following:		
14	"Payable out of the State General Fund (Direct)		
15	to the Louisiana Community and Technical		
16	Colleges Board of Supervisors for the		
17	Postsecondary Education Agriculture		
18	Technology Study Commission	\$	250,000
19	Payable out of the State General Fund (Direct)		
20	to the Louisiana Community and Technical		
21	Colleges Board of Supervisors for the L.E. Fletcher		
22	Technical Community College Precision		
23	Agriculture Training Facility	\$	1,000,000
24	Payable out of the State General Fund (Direct)		
25	to the Louisiana Community and Technical		
26	Colleges Board of Supervisors for capital		
27	improvements on Vernon, Mary, Natchitoches		
28	and Avoyelles campuses	\$	1,000,000
29	Payable out of the State General Fund		
30	by Statutory Dedications out of the Support		
31	Education in Louisiana First Fund for the		
32	Louisiana Community and Technical Colleges		
33	Board of Supervisors	\$	183,296
34	Provided, however, the \$183,296 in Statutory Dedications out of the Support Education in		
35	Louisiana First Fund for the Louisiana Community and Technical Colleges Board of		
36	Supervisors shall be allocated among each higher education institution as follows:		
37	Baton Rouge Community College	\$	26,625
38	Delgado Community College	\$	45,417
39	Nunez Community College	\$	5,211
40	Bossier Parish Community College	\$	13,506
41	South Louisiana Community College	\$	26,621
42	River Parishes Community College	\$	8,598
43	Louisiana Delta Community College	\$	14,357
44	Northwest Louisiana Technical Community College	\$	7,775
45	SOWELA Technical Community College	\$	9,778
46	L.E. Fletcher Technical Community College	\$	6,134
47	Northshore Technical Community College	\$	7,990
48	Central Louisiana Technical Community College	\$	11,284"

1 AMENDMENT NO. 145

2 On page 147, at the end of line 31, delete "\$2,150,875" and insert "\$2,150,980"

3 AMENDMENT NO. 146

4 On page 147, at the end of line 40, delete "\$1,238,905" and insert "\$1,239,028"

5 AMENDMENT NO. 147

6 On page 148, at the end of line 3, delete "\$24,626,320" and insert "\$24,626,548"

7 AMENDMENT NO. 148

8 On page 148, at the end of line 9, delete "\$152,711" and insert "\$152,939"

9 AMENDMENT NO. 149

10 On page 148, at the end of line 11, delete "\$5,223,925" and insert "\$5,224,153"

11 AMENDMENT NO. 150

12 On page 148, at the end of line 43, delete "\$1,520,912" and insert "\$1,520,979"

13 AMENDMENT NO. 151

14 On page 148, at the end of line 44, delete "\$8,146,860" and insert "\$8,079,611"

15 AMENDMENT NO. 152

16 On page 149, at the end of line 4, delete "\$9,867,772" and insert "\$9,800,590"

17 AMENDMENT NO. 153

18 On page 149, at the end of line 10, delete "\$80,472" and insert "\$80,539"

19 AMENDMENT NO. 154

20 On page 149, at the end of line 12, delete "\$1,520,912" and insert "\$1,520,979"

21 AMENDMENT NO. 155

22 On page 149, at the end of line 16, delete "\$3,085,304" and insert "\$3,018,055"

23 AMENDMENT NO. 156

24 On page 149, at the end of line 19, delete "\$8,346,860" and insert "\$8,279,611"

25 AMENDMENT NO. 157

26 On page 149, at the end of line 31, delete "\$616,877" and insert "\$616,875"

27 AMENDMENT NO. 158

28 On page 149, at the end of line 32, delete "\$6,482,330" and insert "\$6,676,039"

29 AMENDMENT NO. 159

30 On page 149, at the end of line 36, delete "\$7,099,207" and insert "\$7,292,914"

1 AMENDMENT NO. 160

2 On page 149, at the end of line 42, delete "\$78,012" and insert "\$78,010"

3 AMENDMENT NO. 161

4 On page 149, at the end of line 44, delete "\$616,877" and insert "\$616,875"

5 AMENDMENT NO. 162

6 On page 150, at the end of line 4, delete "\$1,863,007" and insert "\$2,056,716"

7 AMENDMENT NO. 163

8 On page 150, at the end of line 6, delete "\$6,482,330" and insert "\$6,676,039"

9 AMENDMENT NO. 164

10 On page 150, between lines 13 and 14, insert the following:

11 "Payable out of the State General Fund (Direct)		
12 to the Instruction Program, including one (1)		
13 additional authorized position for a chief		
14 operating officer	\$	119,000"

15 AMENDMENT NO. 165

16 On page 151, between lines 7 and 8, insert the following:

17 "Payable out of the State General Fund (Direct)		
18 to the Broadcasting Program for WLAE		
19 television station	\$	250,000

20 Payable out of the State General Fund (Direct)		
21 to the Broadcasting Program for replacement of		
22 the Lafayette transmitter	\$	873,125

23 Payable out of the State General Fund (Direct)		
24 to the Broadcasting Program for WYES		
25 television station	\$	250,000

26 Payable out of the State General Fund (Direct)		
27 to the Broadcasting Program to provide for the		
28 installation of solar panels for the Louisiana Public		
29 Broadcasting Program building to generate		
30 electricity savings	\$	600,000"

31 AMENDMENT NO. 166

32 On page 152, between lines 17 and 18, insert the following:

33 "Payable out of the State General Fund		
34 by Statutory Dedications out of the Louisiana		
35 Quality Education Support Fund to the Louisiana		
36 Quality Education Support Fund Program to		
37 provide to local K-12 education entities for		
38 qualifying expenditures approved by the Louisiana		
39 Board of Elementary and Secondary Education	\$	850,001"

1 AMENDMENT NO. 167

2 On page 152, at the end of line 22, delete "\$1,156,745" and insert "\$1,156,950"

3 AMENDMENT NO. 168

4 On page 152, at the end of line 23, delete "\$7,421,157" and insert "\$7,590,752"

5 AMENDMENT NO. 169

6 On page 152, at the end of line 26, delete "\$8,577,902" and insert "\$8,747,702"

7 AMENDMENT NO. 170

8 On page 152, at the end of line 32, delete "\$79,016" and insert "\$79,221"

9 AMENDMENT NO. 171

10 On page 152, at the end of line 34, delete "\$1,156,745" and insert "\$1,156,950"

11 AMENDMENT NO. 172

12 On page 152, at the end of line 38, delete "\$2,008,092" and insert "\$2,177,687"

13 AMENDMENT NO. 173

14 On page 152, at the end of line 40, delete "\$7,421,157" and insert "\$7,590,752"

15 AMENDMENT NO. 174

16 On page 154, between lines 27 and 28, insert the following:

17	"Payable out of the State General Fund	
18	by Statutory Dedications out of the Litter	
19	Abatement and Education Account to the District	
20	Support Program for litter abatement	
21	and environmental education activities	\$ 617,214"

22 AMENDMENT NO. 175

23 On page 154, delete lines 28 and 29

24 AMENDMENT NO. 176

25 On page 154, at the end of line 32, delete "\$188,348,237" and insert "\$181,683,171"

26 AMENDMENT NO. 177

27 On page 154, at the end of line 33, delete "\$188,348,237" and insert "\$181,683,171"

28 AMENDMENT NO. 178

29 On page 154, at the end of line 37, delete "\$186,198,237" and insert "\$179,533,171"

30 AMENDMENT NO. 179

31 On page 154, at the end of line 38, delete "\$188,348,237" and insert "\$181,683,171"

32 AMENDMENT NO. 180

33 On page 155, at the end of line 5, delete "\$15,012,804" and insert "\$15,804,891"

1 AMENDMENT NO. 181

2 On page 155, at the end of line 22, delete "\$1,453,199,648" and insert "\$1,453,991,735"

3 AMENDMENT NO. 182

4 On page 155, at the end of line 27, delete "\$13,332,821" and insert "\$14,124,908"

5 AMENDMENT NO. 183

6 On page 155, at the end of line 29, delete "\$15,012,804" and insert "\$15,804,891"

7 AMENDMENT NO. 184

8 On page 156, between lines 9 and 10, insert the following:

9	"Payable out of the State General Fund (Direct)	
10	to the Non Federal Support Program for the Student	
11	Scholarships for Educational Excellence Program	\$ 1,000,000"

12 AMENDMENT NO. 185

13 On page 160, between lines 27 and 28, insert the following:

14	"Payable out of the State General Fund (Direct)	
15	to the Instruction Program for operating expenses	\$ 600,000"

16 AMENDMENT NO. 186

17 On page 169, delete lines 32 through 54, and insert the following:

18 "Provided, however, of the monies appropriated herein out of the Jefferson Parish  
 19 Convention Center Fund, \$350,000 shall be allocated and distributed to the Jefferson  
 20 Performing Arts Society - East Bank, \$250,000 shall be allocated and distributed to the  
 21 Jefferson Performing Arts Society - city of Westwego, \$100,000 shall be allocated and  
 22 distributed to the city of Westwego for the Westwego Farmers and Fisherman's Market,  
 23 \$50,000 to the city of Westwego for improvements to Sala Avenue, \$25,000 shall be  
 24 allocated and distributed to the city of Westwego for the Creative Arts Center, \$30,000 shall  
 25 be allocated and distributed to the city of Westwego for Westwego Fest, \$250,000 shall be  
 26 allocated and distributed to Jefferson Parish for FORE Kids Foundation for Zurich Classic,  
 27 \$75,000 shall be allocated and distributed to Jefferson Parish for the Allstate Sugar Bowl  
 28 Basketball Tournament, \$150,000 shall be allocated and distributed to the city of Westwego  
 29 for the WHARF project, \$250,000 shall be allocated and distributed to the city of Gretna for  
 30 the Marketing Program for the Gretna Heritage Festival, \$250,000 shall be allocated and  
 31 distributed to the city of Gretna - Heritage Festival, \$135,000 shall be allocated and  
 32 distributed to the Jefferson Parish Council for the New Growth Economic Development  
 33 Association, \$200,000 shall be allocated and distributed to the Jefferson Parish Council for  
 34 Hope Haven Festival Park Improvements, and \$25,000 shall be allocated and distributed to  
 35 the Jefferson Parish Council for the Louisiana Crawfish Boiling Championships.  
 36 Notwithstanding any provision of law or this Act to the contrary, the allocations from the  
 37 fund provided for in R.S. 47:322.34 and 332.1 as well as the allocations from the fund  
 38 provided for in this Act shall each receive a pro rata share of the monies available."

39 AMENDMENT NO. 187

40 On page 170, delete lines 1 through 3

41 AMENDMENT NO. 188

42 On page 170, between lines 8 and 9, insert the following:



1 "Payable out of the State General Fund  
 2 by Statutory Dedications out of the  
 3 Shreveport Riverfront and Convention  
 4 Center and Independence Stadium Fund  
 5 to the Louisiana State Exhibit Museum  
 6 for the Louisiana Oil and Gas Museum \$ 25,000

7 Payable out of the State General Fund  
 8 by Statutory Dedications out of the Shreveport  
 9 Riverfront and Convention Center and  
 10 Independence Stadium Fund to the Eddie E. Hughes  
 11 Foundation - Shreveport Stuffed Shrimp Festival \$ 12,500

12 Provided, however, that from the funds appropriated herein out of the Iberia Parish Tourist  
 13 Commission Fund, the monies in the fund shall be allocated and distributed as follows:  
 14 \$10,000 shall be allocated and distributed to the Jeanerette Museum; \$10,000 shall be  
 15 allocated and distributed to the Bayou Teche Museum. The remaining monies in the fund  
 16 shall be allocated and distributed as follows: forty-five percent (45%) to the Iberia Parish  
 17 Convention & Visitors Bureau, twenty-one percent (21%) to the Acadiana Fairgrounds  
 18 Commission, sixteen percent (16%) to the Iberia Economic Development Authority, four  
 19 percent (4%) to the Iberia Parish Government for the Iberia Sports Complex Commission,  
 20 three percent (3%) to the city of New Iberia for the Hopkins Street Economic Development  
 21 District, four percent (4%) to the Iberia Parish Convention & Visitors Bureau for the  
 22 Louisiana Sugar Cane Festival, four percent (4%) to the Iberia Parish Convention & Visitors  
 23 Bureau for the Greater Iberia Chamber of Commerce, and three percent (3%) to the Iberia  
 24 Parish Convention & Visitors Bureau for the Delcambre Shrimp Festival."

25 AMENDMENT NO. 189

26 On page 172, between lines 24 and 25, insert the following:

27 "Payable out of the State General Fund (Direct)  
 28 to the District Attorneys and Assistant District  
 29 Attorneys Program for expenditures related to  
 30 an increase in the retirement rate \$ 1,719,300"

31 AMENDMENT NO. 190

32 On page 173, at the end of line 12, delete "\$38,718,913" and insert "\$40,731,960"

33 AMENDMENT NO. 191

34 On page 173, at the end of line 18, delete "\$38,718,913" and insert "\$40,731,960"

35 AMENDMENT NO. 192

36 On page 173, at the end of line 25, delete "\$38,718,913" and insert "\$40,731,960"

37 AMENDMENT NO. 193

38 On page 173, at the end of line 27, delete "\$38,718,913" and insert "\$40,731,960"

39 AMENDMENT NO. 194

40 On page 175, at the end of line 26, delete "\$17,826,645" and insert "\$16,477,464"

41 AMENDMENT NO. 195

42 On page 175, at the end of line 29, delete "\$14,885,000" and insert "\$16,234,181"

1 AMENDMENT NO. 196

2 On page 177, between lines 11 and 12, insert the following:

3 "Payable out of the State General Fund (Direct)	
4 to the Governor's Conferences and Interstate	
5 Compacts Program for the Organisation	
6 Internationale de la Francophonie	\$ 15,000"

7 AMENDMENT NO. 197

8 On page 179, between lines 23 and 24, insert the following:

9 "Payable out of the State General Fund (Direct)	
10 to the Agriculture and Forestry - Pass Through	
11 Funds Program for the Terrebonne Churches	
12 United/Good Samaritan Food Bank	\$ 600,000"

13 AMENDMENT NO. 198

14 On page 179, at the end of line 28, delete "\$22,716,014" and insert "\$23,146,635"

15 AMENDMENT NO. 199

16 On page 179, at the end of line 39, delete "\$0" and insert "\$455,646"

17 AMENDMENT NO. 200

18 On page 179, at the end of line 45, delete "\$13,952,996" and insert "\$13,927,971"

19 AMENDMENT NO. 201

20 On page 180, at the end of line 10, delete "\$22,716,014" and insert "\$23,146,635"

21 AMENDMENT NO. 202

22 On page 180, at the end of line 28, delete "\$0" and insert "\$455,646"

23 AMENDMENT NO. 203

24 On page 180, at the end of line 40, delete "\$11,232,996" and insert "\$11,207,971"

25 AMENDMENT NO. 204

26 On page 180, at the end of line 42, delete "\$22,716,014" and insert "\$23,146,635"

27 AMENDMENT NO. 205

28 On page 181, between lines 9 and 10, insert the following:

29 "Payable out of the State General Fund (Direct)	
30 for the City of Donaldsonville Gas Line Rehab	\$ 100,000
31 Payable out of the State General Fund (Direct)	
32 for the City of Port Allen Sewer Rehab Project	\$ 150,000
33 Payable out of the State General Fund (Direct)	
34 for the City of St. Gabriel Summer School	
35 Enrichment Program	\$ 25,000

36 Payable out of the State General Fund (Direct)

1	for the St. James Parish School Board		
2	Apprenticeship/Internship Program	\$	100,000
3	Payable out of the State General Fund (Direct)		
4	for the St. James Parish School Board		
5	Dual Enrollment Program	\$	100,000
6	Payable out of the State General Fund (Direct)		
7	for the Town of White Castle Summer School		
8	Enrichment Program	\$	25,000
9	Payable out of the State General Fund (Direct)		
10	to H.O.P.E. Outreach for operating expenses	\$	675,000
11	Payable out of the State General Fund (Direct)		
12	to Jefferson Parish Government for a firearms		
13	training facility	\$	175,000
14	Payable out of the State General Fund (Direct)		
15	to St. Martin Parish for land acquisition	\$	500,000
16	Payable out of the State General Fund (Direct)		
17	to the ARC of Ascension for expenses	\$	50,000
18	Payable out of the State General Fund (Direct)		
19	to the ARC of Assumption for operations	\$	50,000
20	Payable out of the State General Fund (Direct)		
21	to the ARC of St. James for operations	\$	50,000
22	Payable out of the State General Fund (Direct)		
23	to the Bogalusa YMCA for expanded services	\$	250,000
24	Payable out of the State General Fund (Direct)		
25	to the Caldwell Parish Police Jury for equipment	\$	75,000
26	Payable out of the State General Fund (Direct)		
27	to the City of Baker	\$	100,000
28	Payable out of the State General Fund (Direct)		
29	to the City of Baker School District	\$	150,000
30	Payable out of the State General Fund (Direct)		
31	to the City of Baton Rouge	\$	500,000
32	Payable out of the State General Fund (Direct)		
33	to the City of Benton for street improvements	\$	75,000
34	Payable out of the State General Fund (Direct)		
35	to the City of Dequincy for road repairs	\$	135,000
36	Payable out of the State General Fund (Direct)		
37	to the City of Ruston for a skate park	\$	125,000
38	Payable out of the State General Fund (Direct)		
39	to the City of Zachary	\$	100,000
40	Payable out of the State General Fund (Direct)		
41	to the City of Zachary	\$	450,000
42	Payable out of the State General Fund (Direct)		

1	to the East Baton Rouge Parish School System	\$	200,000
2	Payable out of the State General Fund (Direct)		
3	to the Geismar Volunteer Fire Department	\$	25,000
4	Payable out of the State General Fund (Direct)		
5	to the Hospice of Acadiana for operations	\$	150,000
6	Payable out of the State General Fund (Direct)		
7	to the Lafourche ARC	\$	250,000
8	Payable out of the State General Fund (Direct)		
9	to the St. James Parish Sheriff's Office for equipment	\$	25,000
10	Payable out of the State General Fund (Direct)		
11	to the Terrebonne Parish Levee Board for		
12	Dularge Levee Protection	\$	600,000
13	Payable out of the State General Fund (Direct)		
14	to the Town of Albany for sewer upgrades	\$	100,000
15	Payable out of the State General Fund (Direct)		
16	to the town of Greenwood for signage	\$	26,000
17	Payable out of the State General Fund (Direct)		
18	to the town of Greenwood for the Veterans Wall	\$	50,000
19	Payable out of the State General Fund (Direct)		
20	to the Town of New Llano for road repairs	\$	100,000
21	Payable out of the State General Fund (Direct)		
22	to the town of Ringgold for municipal projects	\$	125,000
23	Payable out of the State General Fund (Direct)		
24	to the YMCA of Baton Rouge	\$	50,000
25	Payable out of the State General Fund (Direct)		
26	to the Zachary Community School District	\$	150,000
27	Payable out of the State General Fund (Direct)		
28	to the Central Athletic Foundation	\$	2,000,000
29	Payable out of the State General Fund (Direct)		
30	to the city of New Orleans	\$	500,000
31	Payable out of the State General Fund (Direct)		
32	to the Town of Jonesville for equipment	\$	50,000
33	Payable out of the State General Fund (Direct)		
34	to the Town of Tullos for AMR meters	\$	75,000
35	Payable out of the State General Fund (Direct)		
36	to Helping Assist Multi-Purpose Community		
37	Organization, Inc. (HAMPCO, Inc.)		
38	for operating expenses	\$	250,000
39	Payable out of the State General Fund (Direct)		
40	to Our Veterans Memorial Park, Inc. in Washington		
41	Parish for the implementation of phase one		
42	of construction	\$	100,000

1	Payable out of the State General Fund (Direct)		
2	to River Ridge for a sewer lift station backup		
3	generator (Midway Drive at Soniat Canal)	\$	100,000
4	Payable out of the State General Fund (Direct)		
5	to St. John the Baptist Parish for infrastructure		
6	improvements	\$	350,000
7	Payable out of the State General Fund (Direct)		
8	to the 23rd Judicial District Court District		
9	Attorney's Office for expenses	\$	100,000
10	Payable out of the State General Fund (Direct)		
11	to the 23rd Judicial District Public Defender's		
12	Office for expenses	\$	10,000
13	Payable out of the State General Fund (Direct)		
14	to the Acadia Parish Police Jury for road and		
15	bridge improvements	\$	300,000
16	Payable out of the State General Fund (Direct)		
17	to the Ascension Parish Government, to be divided		
18	equally among Prairieville, St. Amant, 7th District,		
19	Darrow/Fifth Ward, Sorrento, Geismar, and Galvez		
20	Lake fire departments for fire protection and		
21	public safety	\$	40,000
22	Payable out of the State General Fund (Direct)		
23	to the Ascension Parish School Board for		
24	traffic improvements for the new Prairieville		
25	high school	\$	870,000
26	Payable out of the State General Fund (Direct)		
27	to the Assumption Parish Police Jury for		
28	infrastructure improvements	\$	100,000
29	Payable out of the State General Fund (Direct)		
30	to the Baton Rouge North Economic		
31	Development District	\$	150,000
32	Payable out of the State General Fund (Direct)		
33	to the Beauregard Parish Police Jury for building		
34	demolition and site preparation for road realignment	\$	225,000
35	Payable out of the State General Fund (Direct)		
36	to the Beauregard Parish Police Jury for the		
37	Beauregard Parish Jail	\$	680,000
38	Payable out of the State General Fund (Direct)		
39	to the Bienville Parish Fire District No. 6 for a		
40	new training building	\$	75,000
41	Payable out of the State General Fund (Direct)		
42	to the Bossier Parish Police Jury for the South		
43	Bossier Recreation Center	\$	50,000
44	Payable out of the State General Fund (Direct)		
45	to the Catahoula Parish Police Jury for		
46	equipment	\$	60,000
47	Payable out of the State General Fund (Direct)		

1	to the city of Central for the Central Veterans		
2	Memorial	\$	25,000
3	Payable out of the State General Fund (Direct)		
4	to the City of Central Police Department for		
5	equipment	\$	190,000
6	Payable out of the State General Fund (Direct)		
7	to the City of Denham Springs for drainage		
8	improvements	\$	300,000
9	Payable out of the State General Fund (Direct)		
10	to the City of Dixie Inn for purchase of		
11	generators	\$	50,000
12	Payable out of the State General Fund (Direct)		
13	to the City of Gonzales for The Care Center after		
14	school, tutoring, gym, and emergency shelter	\$	25,000
15	Payable out of the State General Fund (Direct)		
16	to the City of Harahan for fire station improvements	\$	350,000
17	Payable out of the State General Fund (Direct)		
18	to the City of Kenner for sewer system improvements	\$	400,000
19	Payable out of the State General Fund (Direct)		
20	to the City of Lake Charles for lakefront development	\$	250,000
21	Payable out of the State General Fund (Direct)		
22	to the city of Mansfield for the Mansfield		
23	Female College Museum	\$	50,000
24	Payable out of the State General Fund (Direct)		
25	to the City of Metairie for Lafreniere Park		
26	Family Recreation Complex	\$	150,000
27	Payable out of the State General Fund (Direct)		
28	to the City of Minden for improvements to the		
29	city animal shelter	\$	75,000
30	Payable out of the State General Fund (Direct)		
31	to the city of Monroe for the Southside Economic		
32	Development District for economic		
33	development and operating expenses	\$	75,000
34	Payable out of the State General Fund (Direct)		
35	to the City of New Iberia for infrastructure		
36	and repairs	\$	200,000
37	Payable out of the State General Fund (Direct)		
38	to the City of New Orleans for criminal justice		
39	coordination and NORD	\$	500,000
40	Payable out of the State General Fund (Direct)		
41	to the City of Plain Dealing in Bossier Parish		
42	for street improvements	\$	75,000
43	Payable out of the State General Fund (Direct)		
44	to the city of Shreveport for Shreveport Parks		
45	and Recreation	\$	200,000

1	Payable out of the State General Fund (Direct)		
2	to the City of Springhill for improvements to		
3	the recreation park	\$	75,000
4	Payable out of the State General Fund (Direct)		
5	to the City of St. Martinville for infrastructure		
6	and repairs	\$	100,000
7	Payable out of the State General Fund (Direct)		
8	to the City of Sulphur for the Verdine Street		
9	water well repair and upgrade	\$	500,000
10	Payable out of the State General Fund (Direct)		
11	to the City of Walker for the Parks and		
12	Recreation Department	\$	300,000
13	Payable out of the State General Fund (Direct)		
14	to the City of Westlake for citywide drainage,		
15	infrastructure, and cleaning	\$	250,000
16	Payable out of the State General Fund (Direct)		
17	to the Claiborne Parish Police Jury for repairs		
18	to the Community Center	\$	40,000
19	Payable out of the State General Fund (Direct)		
20	to the Concordia Parish Police Jury for		
21	equipment and roads	\$	100,000
22	Payable out of the State General Fund (Direct)		
23	to the Desoto Parish Police Jury for upgrades		
24	to Gravel Point Road	\$	200,000
25	Payable out of the State General Fund (Direct)		
26	to the Evangeline Parish School Board for the		
27	planning, design, and construction of a		
28	multipurpose student assembly building	\$	1,000,000
29	Payable out of the State General Fund (Direct)		
30	to the Franklin Parish Police Jury for		
31	equipment and roads	\$	200,000
32	Payable out of the State General Fund (Direct)		
33	to the Gentilly Development District for		
34	expenses	\$	200,000
35	Payable out of the State General Fund (Direct)		
36	to the Hospice of Acadiana for a twelve-bed		
37	inpatient hospice	\$	250,000
38	Payable out of the State General Fund (Direct)		
39	to the Iberia Parish for the Repair of		
40	Acadiana Fairgrounds Commission	\$	400,000
41	Payable out of the State General Fund (Direct)		
42	to the Jackson Parish Police Jury for emergency		
43	equipment and generators	\$	75,000
44	Payable out of the State General Fund (Direct)		
45	to the Jefferson Parish Council for recreational and		
46	athletic facilities located in Jefferson Parish		
47	Council Districts Nos. 2 and 3	\$	1,000,000

1	Payable out of the State General Fund (Direct)		
2	to the LaSalle Parish Police Jury for roads		
3	and drainage	\$	150,000
4	Payable out of the State General Fund (Direct)		
5	to the Livingston Parish School Board for the		
6	transportation department for a revised digital		
7	bus routes program	\$	100,000
8	Payable out of the State General Fund (Direct)		
9	to the Louisiana Alliance of Boys and Girls Clubs	\$	250,000
10	Payable out of the State General Fund (Direct)		
11	to the Louisiana National Guard Foundation,		
12	Inc. for utility and infrastructure improvements	\$	5,000,000
13	Payable out of the State General Fund (Direct)		
14	to the Louisiana Political Museum and		
15	Hall of Fame	\$	75,000
16	Payable out of the State General Fund (Direct)		
17	to the Lower Ninth Ward Economic		
18	Development District for expenses	\$	200,000
19	Payable out of the State General Fund (Direct)		
20	to the Morehouse Parish Clerk of Court for		
21	computer system upgrades	\$	85,000
22	Payable out of the State General Fund (Direct)		
23	to the Morehouse Parish Police Jury for repairs		
24	to the Little Missouri Loop Road	\$	330,000
25	Payable out of the State General Fund (Direct)		
26	to the National World War II Museum for		
27	operating expenses	\$	500,000
28	Payable out of the State General Fund (Direct)		
29	to the New Orleans Office of Economic		
30	Development for expenses	\$	250,000
31	Payable out of the State General Fund (Direct)		
32	to the New Orleans Police Department for		
33	equipment and supplies	\$	180,000
34	Payable out of the State General Fund (Direct)		
35	to the New Orleans Recreational Department		
36	for expenses	\$	300,000
37	Payable out of the State General Fund (Direct)		
38	to the Opportunities Industrialization Center of		
39	Ouachita for operating expenses	\$	250,000
40	Payable out of the State General Fund (Direct)		
41	to the Orleans Civil District Court for the		
42	Assistive Outpatient Treatment Program	\$	100,000
43	Payable out of the State General Fund (Direct)		
44	to the Orleans Parish Sheriff's Office		
45	for equipment	\$	97,444
46	Payable out of the State General Fund (Direct)		



1	to the Pointe Coupee Parish Detention Center		
2	for expenses	\$	2,000,000
3	Payable out of the State General Fund (Direct)		
4	to the Rapides Parish Police Jury for Buckeye		
5	Water District No. 50, Inc. for generator costs	\$	40,000
6	Payable out of the State General Fund (Direct)		
7	to the Rapides Parish Police Jury for roads		
8	and drainage	\$	150,000
9	Payable out of the State General Fund (Direct)		
10	to the River Road African-American Museum		
11	for expenses	\$	50,000
12	Payable out of the State General Fund (Direct)		
13	to the St. George Firefighters Foundation for		
14	natural disaster mitigation and rescue efforts	\$	350,000
15	Payable out of the State General Fund (Direct)		
16	to the St. George Firefighters Foundation for		
17	natural disaster mitigation and rescue efforts	\$	350,000
18	Payable out of the State General Fund (Direct)		
19	to the St. Landry Parish School Board for the		
20	repair of a 1920 Rosenwald School at		
21	Plaisance Middle School	\$	500,000
22	Payable out of the State General Fund (Direct)		
23	to the town of Greenwood for town venue		
24	enhancements	\$	100,000
25	Payable out of the State General Fund (Direct)		
26	to the town of Homer for the purchase of vehicles	\$	15,000
27	Payable out of the State General Fund (Direct)		
28	to the Town of Livingston for the Old		
29	Courthouse Renovation Project	\$	200,000
30	Payable out of the State General Fund (Direct)		
31	to the town of Logansport for downtown		
32	improvements	\$	50,000
33	Payable out of the State General Fund (Direct)		
34	to the town of Logansport for road improvements	\$	150,000
35	Payable out of the State General Fund (Direct)		
36	to the Town of Madisonville for water and		
37	street improvements	\$	400,000
38	Payable out of the State General Fund (Direct)		
39	to the Town of Many for debris removal expenses	\$	45,000
40	Payable out of the State General Fund (Direct)		
41	to the Town of Many for the Many Sabine		
42	Parish Museum	\$	25,000
43	Payable out of the State General Fund (Direct)		
44	to the Town of Melville for equipment and supplies	\$	100,000
45	Payable out of the State General Fund (Direct)		

1	to the town of Oak Grove for generator replacement		
2	at the Thomas Jason Lingo Community Center	\$	15,000
3	Payable out of the State General Fund (Direct)		
4	to the town of Stonewall for the public park		
5	restroom improvements	\$	174,000
6	Payable out of the State General Fund (Direct)		
7	to the Town of Winnsboro for the Main Street		
8	Program for economic development	\$	50,000
9	Payable out of the State General Fund (Direct)		
10	to the Vermilion Parish Police Jury for road		
11	and bridge improvements	\$	700,000
12	Payable out of the State General Fund (Direct)		
13	to the Vermilion Parish School Board for		
14	facility improvements	\$	150,000
15	Payable out of the State General Fund (Direct)		
16	to the village of Athens for the purchase		
17	of a generator	\$	15,000
18	Payable out of the State General Fund (Direct)		
19	to the village of Forest for expenses related		
20	to water line improvements	\$	115,000
21	Payable out of the State General Fund (Direct)		
22	to the Village of Port Vincent for computer		
23	upgrades	\$	5,000
24	Payable out of the State General Fund (Direct)		
25	to the West Carroll Parish Sheriff's Office for		
26	the purchase of law enforcement vehicles and		
27	equipment installation	\$	156,000
28	Payable out of the State General Fund (Direct)		
29	to the West Feliciana Parish Police Jury for		
30	equipment	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	for operation expenses of the Lafourche Basin		
33	Levee District	\$	100,000
34	Payable out of the State General Fund (Direct)		
35	for the Ascension Parish Government		
36	Feasibility Study for Wellness Center	\$	20,000
37	Payable out of the State General Fund (Direct)		
38	for the Ascension Parish Government Early		
39	Childhood Development Center	\$	80,000
40	Payable out of the State General Fund (Direct)		
41	to Mary Bird Perkins Cancer Center for		
42	equipment	\$	750,000
43	Payable out of the State General Fund (Direct)		
44	to St. Charles Parish for infrastructure		
45	improvements and parks	\$	950,000
46	Payable out of the State General Fund (Direct)		

1	to the Beautification Project for New Orleans		
2	Neighborhoods	\$	100,000
3	Payable out of the State General Fund (Direct)		
4	to the Bossier Parish Police Jury for extension		
5	of Crouch Road to Swan Lake	\$	25,000
6	Payable out of the State General Fund (Direct)		
7	to the City of Kenner for Rivertown improvements	\$	150,000
8	Payable out of the State General Fund (Direct)		
9	to the Teche Action Clinic for an expansion of		
10	medical services	\$	750,000

11 The commissioner of administration is hereby authorized and directed to adjust the means  
 12 of financing for the Louisiana Cancer Research Center at the Louisiana State University  
 13 Health Sciences Center-New Orleans and Tulane University Health Sciences Center by  
 14 reducing the appropriation out the State General Fund by Statutory Dedications out of the  
 15 Tobacco Tax Health Care Fund by \$17,072."

16 AMENDMENT NO. 206

17 On page 181, between lines 36 and 37, insert the following:

18 **"20-950 JUDGMENTS**

19 Notwithstanding the provisions of R.S. 49:112, the sum of \$13,284,950.34 or so much  
 20 thereof as may be necessary, is hereby appropriated out of the State General Fund (Direct)  
 21 for Fiscal Year 2021-2022 to be allocated to pay consent judgments and other final  
 22 judgments against the state, Board of Tax Appeals recommendations for payment of a claim  
 23 against the state, and reimbursements of attorney fees, all as provided in this Section. A  
 24 judgment may only be paid from this appropriation if it is final. All judgments provided for  
 25 in this Section shall be paid as to principal, interest, court costs, and expert witness fees as  
 26 awarded in each judgment, it being the intent herein that when the provisions of a judgment  
 27 conflict with the provisions of this Act, the provisions of the judgment shall be controlling.  
 28 Any other provision of this Act not in conflict with the provisions of a judgment shall  
 29 control. Payment shall be made as to each judgement, Board of Tax Appeals  
 30 recommendation, or reimbursement for attorney fees only after presentation to the state  
 31 treasurer of documentation required by the state treasurer. Further, all judgments provided  
 32 for in this Section shall be deemed to have been paid on the effective date of the Act, and  
 33 interest shall cease to run as of that date.

34 A. Payment of the following judgments shall be in the amounts specified below for each  
 35 judgment:

36 (1) The sum of \$6,500 for payment of the consent judgment captioned "Virginia B.  
 37 Guidry versus Louisiana Farm Bureau Casualty Insurance Company, Theriot Farms, LLC,  
 38 Iryn Joseph Woods, Progressive Security Insurance Company and the State of Louisiana,  
 39 through the Louisiana Department of Transportation and Development", signed on October  
 40 26, 2020, between the state of Louisiana, through the Department of Transportation and  
 41 Development, and Virginia B. Guidry, bearing Number C642-19, on the docket of the  
 42 Thirty-First Judicial District Court, parish of Jefferson Davis, state of Louisiana.

43 (2) The sum of \$75,000 for payment of the consent judgment captioned "Larry and Rose  
 44 Storey, et ux versus State of Louisiana, through the Department of Transportation and  
 45 Development, G. Wall and Safeway Insurance Company of Louisiana", signed April 22,  
 46 2015, between the state of Louisiana, through the Department of Transportation and  
 47 Development, and Larry Storey and Rose Storey, bearing Number 2004-000408 Division  
 48 "E", on the docket of the Twenty-First Judicial District Court, parish of Tangipahoa, state  
 49 of Louisiana.

50 (3) The sum of \$180,000 for payment of the consent judgment captioned "Glen Callies  
 51 versus State of Louisiana through the Department of Transportation and Development",  
 52 signed January 28, 2020, between state of Louisiana, through the Department of  
 53 Transportation and Development, and Glen Callies, bearing Number 33,844 Division "A",

1 on the docket of the Twentieth Judicial District Court, parish of East Feliciana, state of  
2 Louisiana.

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

15 (5) The sum of \$50,000 for payment of the consent judgment captioned "Jacquelyn R.  
16 O'Brien versus Mastec North America, Inc., et al c/w Travis Gerace and Teryl Gene Gerace,  
17 individually and o/b/o Roma Hooks O'Brien versus Westley Eugene Worley, Mastec North  
18 America, Inc., Ace American Ins. Co. Steven Antoine Guillory, II John P. May, III,  
19 Louisiana Farm Bureau Casualty Ins. Co. and State Farm Mutual Automobile Insurance Co.  
20 c/w Daniel Joseph O'Brien, Jr., Dustin Blake O'Brien, Dylan Blaine O'Brien, and Leslie  
21 Dewayne O'Brien, individually and on behalf of the Estate of Daniel Joseph O'Brien, Sr.  
22 versus Westley Eugene Worley, Mastec North America, Inc., and Ace American Insurance  
23 Company c/w Lonnie P. Fontenot versus Westley Worley, Mastec North America, Inc., Ari  
24 Fleet LT, and Ace American Insurance Company c/w John May, III and Steven Guillory,  
25 II versus Ace American Insurance Company, Westley Worley and Mastec North America,  
26 Inc.", signed March 3, 2020, between the state of Louisiana, through the Department of  
27 Transportation and Development, and Travis Gerace and Teryl Gene Gerace, bearing  
28 Numbers 48068 Division "C", 48,279 Division "C", 48,344 Division "D", 48,392 Division  
29 "D", and 48,419 Division "D", on the docket of the Eighteenth Judicial District Court, parish  
30 of Pointe Coupee, state of Louisiana.

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

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

49 (8) The sum of \$30,000 for payment of the consent judgment captioned "Kristina B.  
50 Cohran versus State of Louisiana, through the Department of Transportation and  
51 Development, Clayton General Store, L.L.C., LCAYTON One Stop, L.L.C., and Joseph  
52 James Bazille, III", signed October 29, 2020, between the state of Louisiana, through the  
53 Department of Transportation and Development, and Kristina B. Cohran, bearing Number  
54 51710 Division "B", on the docket of the Seventh Judicial District Court, parish of  
55 Concordia, state of Louisiana.

56 (9) The sum of \$250,000 for payment of the consent judgment captioned "Miriam  
57 Membreno, individually and on behalf of her minor son, Cesar Joel Castillo versus the State  
58 of Louisiana through the Department of Transportation and Development", signed February  
59 11, 2020, between the state of Louisiana, through the Department of Transportation and  
60 Development, and Miriam Membreno, individually and on behalf of her minor son, Cesar

1 Joel Castillo, bearing Number 641,586 Section 24, on the docket of the Nineteenth Judicial  
2 District Court, parish of East Baton Rouge, state of Louisiana.

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

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

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

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

28 (14)(a) The sum of \$360,443 for payment of the consent judgment captioned "Kaitlin  
29 Arredondo, individually and on behalf of her minor children, Ayden Aymond and Allison  
30 Aymond versus Underwriter's at Lloyd's of London Bayou Gun Runner, L.L.C., et al",  
31 signed February 6, 2021, between the state of Louisiana, through the Department of  
32 Transportation and Development, and Kaitlin Arredondo, individually and on behalf of her  
33 minor children Ayden Aymond and Allison Aymond, bearing Numbers 48,038 c/w 48,069,  
34 48,072, 48,082, and 48,087, on the docket of the Eighteenth Judicial District Court, parish  
35 of Pointe Coupee, state of Louisiana.

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

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

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

57 (17) The sum of \$150,000 for payment of the consent judgment captioned "Kevin Brent  
58 Fontenot versus State of Louisiana, through the Department of Transportation and  
59 Development", signed August 12, 2020, between the state of Louisiana, through the  
60 Department of Transportation and Development, and Kevin Brent Fontenot, bearing Number

1 66,908 "B", on the docket of the Tenth Judicial District Court, parish of Natchitoches, state  
2 of Louisiana.

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

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

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

27 (21) The sum of \$17,000 for payment of the consent judgment captioned "David L.  
28 Ocmamd and Linda C. Ocmamd versus Town of Brusly and the State of Louisiana, through  
29 the Department of Transportation consolidated with Louisiana Farm Bureau Casualty  
30 Insurance Company versus the State of Louisiana, through the Department of Transportation  
31 consolidated with State Farm Mutual Automobile Insurance Com. versus the State of  
32 Louisiana, through the Department of Transportation", signed February 4, 2020, between the  
33 state of Louisiana, through the Department of Transportation and Development, and  
34 Louisiana Farm Bureau Casualty Insurance Company, bearing Numbers 1042602, Div. "A",  
35 1042912, Div. "A", and 1042919 Div. "D", on the docket of the Eighteenth Judicial District  
36 Court, parish of West Baton Rouge, state of Louisiana.

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

42 (23) The sum of \$75,000 for payment of the consent judgment captioned "Daisy Horton  
43 Holmes, et al versus Lloyd Harris, State Farm Mutual Automobile Insurance Company,  
44 AAA Insurance Company and State of Louisiana - Dept. of Transportation", signed February  
45 21, 2020, between the state of Louisiana, through the Department of Transportation and  
46 Development, and Nellie Horton Bakare, Mose Horton, Jr., Dwight Horton, Kerri Horton,  
47 and Orelee Horton, bearing Number 41,149 Section "B", on the docket of the Twentieth  
48 Judicial District Court, parish of East Feliciana, state of Louisiana.

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

55 (25) The sum of \$10,000 for payment of the consent judgment captioned "Andre' and  
56 Tina Villemarette, individually and on behalf of their minor children, Devin and Olivia  
57 Villemarette versus Joseph Riggins, Owner Operator Services, Inc. and State Farm Mutual  
58 Automobile Insurance Company", signed December 5, 2019, between the state of Louisiana,  
59 through the Department of Transportation and Development, and Andre' Villemarette, Tina  
60 Villemarette individually and on behalf of their minor children Devin Villemarette, and

1 Olivia Villemarette, bearing Number 2012-7744A, on the docket of the Twelfth Judicial  
2 District Court, parish of Avoyelles, state of Louisiana.

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

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

15 (28) The sum of \$52,500 for payment of the consent judgment captioned "Richard  
16 James Hickman, et al versus State of Louisiana, DOTD", signed August 19, 2015, between  
17 the state of Louisiana, through the Department of Transportation and Development and  
18 Sylvia Smith, as the legal tutrix of the minor children, Richard James Hickman, Jr.,  
19 Alcibiade Joseph Hickman, and Darlene Monica Hickman, bearing Number 118626-C, on  
20 the docket of the Sixteenth Judicial District Court, parish of Iberia, state of Louisiana.

21 (29) The sum of \$250,000 for the payment of the consent judgment captioned, "David  
22 L. Ocmand and Linda C. Ocmand versus Town of Brusly and the State of Louisiana, through  
23 the Department of Transportation consolidated with Louisiana Farm Bureau Casualty  
24 Insurance Company versus the State of Louisiana, through the Department of Transportation  
25 consolidated with State Farm Mutual Automobile Insurance Com. versus the State of  
26 Louisiana, through the Department of Transportation", signed February 13, 2020, between  
27 the state of Louisiana, through Department of Transportation and Development, and David  
28 and Linda Ocmand, bearing Numbers 1042602 Div. "A", 1042912 Div. "A", and 1042919  
29 Div. "D", on the docket of the Eighteenth Judicial District Court, parish of West Baton  
30 Rouge, state of Louisiana.

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

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

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

56 (31) The sum of \$3,000 for payment of the consent judgment captioned "Christopher  
57 Stough and Hope Cantor Stough versus Celadon Corporation, Sammy Trotter, Illinois  
58 National Insurance Company, Zastrzyzhenyi Dmytro, Dosped, Inc., The State of Louisiana,  
59 through the Louisiana Department of Transportation and Development, and West Baton  
60 Rouge Parish Sheriff's Office", signed May 7, 2019, between the state of Louisiana, through  
61 the Department of Transportation and Development, and Christopher Stough and Hope

1 Cantor Stough, bearing Number 43,213 Division "A", on the docket of the Eighteenth  
2 Judicial District Court, parish of West Baton Rouge, state of Louisiana.

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

9 (33) The sum of \$350,000 for payment of the consent judgment captioned "Thomas  
10 Cole versus State of Louisiana, through the Louisiana Department of Transportation and  
11 Development", signed February 11, 2020, between the state of Louisiana, through the  
12 Department of Transportation and Development, and Thomas Cole, bearing Number 145,958  
13 Division "C", on the docket of the Twenty-First Judicial District Court, parish of Livingston,  
14 state of Louisiana.

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

22 (35) The sum of \$2,500 for payment of attorney's fees and costs in the judgment  
23 captioned "State of Louisiana versus Aaron Dutchy Nelson", signed March 4, 2021, against  
24 the state of Louisiana, through the Department of Children and Family Services, bearing  
25 Number 16660-IV-D, on the docket of the Thirty-Second Judicial District Court, parish of  
26 Terrebonne, state of Louisiana.

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

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

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

47 (39) The sum of \$30,000 for payment of the consent judgement captioned "Trish  
48 Fernandez Beard and Briant Joseph Beard, individually and on behalf of their minor son,  
49 Peyton Beard versus Yasin Sheikh Ibrahim, Old Republic Insurance Company, Landstar  
50 Inway, Inc., and the State of Louisiana through the Department of Transportation and  
51 Development" signed on May 27, 2020, between the state of Louisiana, through the  
52 Department of Transportation and Development and Trish Fernandez Beard and Briant  
53 Joseph Beard, individually and on behalf of their minor child Peyton Beard, bearing Number  
54 44,713 Division "C", on the docket of the Eighteenth Judicial District Court, parish of West  
55 Baton Rouge, state of Louisiana.

56 (40) The sum of \$7,500 for payment of the consent judgment captioned "Sharmatee  
57 Gunness, et al versus the State of Louisiana, et al", signed on September 27, 2019, between  
58 the state of Louisiana, through the Department of Transportation and Development, and  
59 Sharmatee Gunness, individually and on behalf of her minor children Larry Gunness and  
60 Lindsey Gunness, bearing Number 75,626 Division E, on the docket of the Twenty-third  
61 Judicial District Court, parish of Ascension, state of Louisiana.



1 (41) The sum of \$15,000 for payment of the consent judgment captioned "Paul D.  
2 Hargrove, Jr. individually and as the court appointed tutor of Ciara Ray and Kaitlynn Ray,  
3 and Dee Ann Hargrove versus National Indemnity Insurance Company, National Liability  
4 and fire Insurance Company, James Bonds D/B/A James Bonds Trucking, Scipio Woods,  
5 Dumas Leasing, Inc., State Farm Mutual Automobile Insurance Company , and State of  
6 Louisiana, through Department of Transportation and Development ("DOTD")", signed on  
7 September 16, 2019, between the state of Louisiana, through the Department of  
8 Transportation and Development, and Paul D. Hargrove Jr. individually and as the court  
9 appointed tutor of Ciara Ray and Kaitlynn Ray, and Dee Ann Hargrove, bearing Number  
10 2017-441 Division 1, on the docket of the Fourth Judicial District Court, parish of  
11 Morehouse, state of Louisiana.

12 (42) The sum of \$125,000 for payment of the consent judgment captioned "Justin Carl  
13 Harris and Lenore Michelle Harris versus the State of Louisiana Transportation and  
14 Development, XYZ Gas Company, and XYZ Insurance Company", signed on September 27,  
15 2019, between the state of Louisiana, through the Department of Transportation and  
16 Development, and Justin Carl Harris and Lenore Michelle Harris, bearing Number 143526  
17 Division "B", on the docket of the Twenty-first Judicial District Court, parish of Livingston,  
18 state of Louisiana.

19 (43) The sum of \$50,000 for payment of the consent judgment captioned "Angela Harris,  
20 et al versus the State of Louisiana, Department of Transportation and Development", signed  
21 on April 4, 2014, between the state of Louisiana, through the Department of Transportation  
22 and Development, and Caitlyn Harris, bearing Number 26989, on the docket of the Thirty-  
23 seventh Judicial District Court, parish of Caldwell, state of Louisiana.

24 (44) The sum of \$17,400 for payment of the consent judgment captioned "Miasean C.  
25 Wilson versus the Estate of Byron Henderson, State of Louisiana, through the Department  
26 of Transportation and Development, ABC Insurance Company, Union Pacific Railroad  
27 Company, XYZ Insurance Company, and White Castle Fire Department combined with  
28 Miasean C. Wilson, individually and as tutrix of the minor child Madison Chae Henderson",  
29 signed on April 24, 2019, between the state of Louisiana, through the Department of  
30 Transportation and Development Miasean C. Wilson, bearing Number 76,946 Division C,  
31 on the docket of the Eighteenth Judicial District Court, parish of Iberville, state of Louisiana.

32 (45) The sum of \$12,500 for payment of the consent judgment captioned "Richard  
33 Parrish versus Steve Travis and the State of Louisiana, through Department of  
34 Transportation and Development", signed on January 27, 2020, between the state of  
35 Louisiana, through the Department of Transportation and Development, and Richard Parrish,  
36 bearing Number 2018-0001046 Division "B", on the docket of the Twenty-first Judicial  
37 District Court, parish of Tangipahoa, state of Louisiana.

38 (46) The sum of \$249,500 for payment of the consent judgment captioned "Kaitlin  
39 Arredondo, individually and on behalf of her minor children, Ayden Aymond and Allison  
40 Aymond versus Underwriter's at Lloyd's of London Bayou Gun Runner, L.L.C., et al",  
41 signed April 2, 2020, between the state of Louisiana, through the Department of  
42 Transportation and Development, and Betty Scarborough, individually and on behalf of the  
43 estate of her deceased son, Lawrence Scarborough, bearing Numbers 48,038 c/w 48,069,  
44 48,072, 48,082, and 48,087, on the docket of the Eighteenth Judicial District Court, parish  
45 of Pointe Coupee, state of Louisiana.

46 (47) The sum of \$2,000 for payment of the consent judgment captioned "Aubrey Smith,  
47 et al versus Entergy Corporation, Charter Communications, LLC, State of Louisiana through  
48 the Department of Transportation and Development," signed August 1, 2014, between the  
49 state of Louisiana, through the Department of Transportation and Development and Aubrey  
50 Smith and Wanda Smith, individually and on behalf of their minor child, Meghan Smith,  
51 bearing Number 07-002331 Division "C", on the docket of the Twenty-first Judicial District  
52 Court, parish of Tangipahoa, state of Louisiana.

53 (48) The sum of \$20,000 for payment of the consent judgment captioned "Kaitlin  
54 Arredondo, individually and on behalf of her minor children, Ayden Aymond and Allison  
55 Aymond versus Underwriter's at Lloyd's of London Bayou Gun Runner, L.L.C., et al",  
56 signed March 9, 2020, between the state of Louisiana, through the Department of  
57 Transportation and Development, and Rashondrik Rami, bearing Numbers 48,038 c/w  
58 48,069, 48,072, 48,082, and 48,087, on the docket of the Eighteenth Judicial District Court,  
59 parish of Pointe Coupee, state of Louisiana.

60 (49)(a) The sum of \$332,431.20 for general damages and past medical expenses, plus  
61 interest on the sum from the date of judicial demand until paid, is hereby payable for

1 payment of the final judgment captioned "Sherry Boothe, et al versus State of Louisiana, et  
 2 al", signed November 7, 2017, between the state of Louisiana and Sherry Boothe, bearing  
 3 Number 585,216 Division D, on the docket of the Nineteenth District Court, parish of East  
 4 Baton Rouge, state of Louisiana.

5 (b) A sum of up to \$44,760.00 awarded to Sherry Boothe in the final judgment captioned  
 6 "Sherry Booth, et al versus State of Louisiana, et al", signed November 7, 2017 for future  
 7 medical care and related benefits shall be payable from the Future Medical Care Fund  
 8 pursuant to R.S. 39:1533.2.

9 (50) The sum of \$50,000 for the payment of the consent judgment captioned "Trudy  
 10 Dupuy, individually and on behalf of her minor child, Joley Dupuy and Shirley Bordelon,  
 11 individually and on behalf of the minor child, Brittany Henderson versus Nissan North  
 12 America, Inc., and/or Nissan Motor Acceptance Corporation, the state of Louisiana, through  
 13 the Department of Transportation and Development, Isaah Augustine and Michael Ducote",  
 14 signed March 15, 2021, between the state of Louisiana, through the Department of  
 15 Transportation and Development, and Trudy Bonnette, on individually and on behalf of her  
 16 minor child, Joley Dupuy, bearing Number 2021-904-368B, on the docket of the Twelfth  
 17 Judicial District Court, parish of Avoyelles, state of Louisiana.

18 (51)The sum of \$50,000 to Brittany Henderson, from which amount \$556.86 will be paid  
 19 to the state of Louisiana, Department of Health, for the payment of the consent judgment  
 20 captioned "Trudy Dupuy, individually and on behalf of her minor child, Joley Dupuy and  
 21 Shirley Bordelon, individually and on behalf of the minor child, Brittany Henderson versus  
 22 Nissan North America, Inc., and/or Nissan Motor Acceptance Corporation, the state of  
 23 Louisiana, through the Department of Transportation and Development, Isaah Augustine and  
 24 Michael Ducote", signed March 15, 2021, between the state of Louisiana, through the  
 25 Department of Transportation and Development, and Brittany Henderson, bearing Number  
 26 2021-904-368B, on the docket of the Twelfth Judicial District Court, parish of Avoyelles,  
 27 state of Louisiana.

28 (52)(a) The sum of \$41,666.67 to George Keith Day and Jody Day, individually and on  
 29 behalf of their minor child, Brandon Day, from which amount the sum of \$29,551.93 will  
 30 be paid to Optum and the sum of \$175.00 will be paid to the Louisiana Department of  
 31 Health, for payment of the consent judgment captioned "George Keith Day, and Jody Day,  
 32 individually and on behalf of their minor child, B.D.; George Keith Day, and Jody Day,  
 33 individually and on behalf of their minor deceased child, C.D.; Jody Day, individually and  
 34 on behalf of deceased mother Phyllis Leblanc; Dustin Daigle and Rehelle Potier,  
 35 individually and on behalf of their deceased minor child, J.D.; Brian Schmidt, and Monic  
 36 Porrier, individually and on behalf of their deceased minor child, T.S.; Steven Leblanc, III,  
 37 individually and on behalf of his deceased father, Steven Leblanc, Jr. versus BNSF Railway  
 38 Company, Tyrone Clark, Brian Stanga, and the state of Louisiana, through the Department  
 39 of Transportation and Development" signed April 26, 2019, between the state of Louisiana,  
 40 through the Department of Transportation and Development, and George Keith Day and  
 41 Jody Day, individually and on behalf of their minor child, Brandon Day, bearing Number  
 42 128692-C, on the docket of the Sixteenth Judicial District Court, parish of Iberia, state of  
 43 Louisiana.

44 (b) The sum of \$41,666.67 to George Keith Day and Jody Day, individually and on  
 45 behalf of their deceased minor child, Chase Day, from which amount the sum of \$11,588.61  
 46 will be paid to Optum, for payment of the consent judgment captioned "George Keith Day,  
 47 and Jody Day, individually and on behalf of their minor child, B.D.; George Keith Day, and  
 48 Jody Day, individually and on behalf of their minor deceased child, C.D.; Jody Day,  
 49 individually and on behalf of deceased mother Phyllis Leblanc; Dustin Daigle and Rehelle  
 50 Potier, individually and on behalf of their deceased minor child, J.D.; Brian Schmidt, and  
 51 Monic Porrier, individually and on behalf of their deceased minor child, T.S.; Steven  
 52 Leblanc, III, individually and on behalf of his deceased father, Steven Leblanc, Jr. versus  
 53 BNSF Railway Company, Tyrone Clark, Brian Stanga, and the state of Louisiana, through  
 54 the Department of Transportation and Development" signed April 26, 2019, between the  
 55 state of Louisiana, through the Department of Transportation and Development, and George  
 56 Keith Day and Jody Day, individually and on behalf of their deceased minor child, Chase  
 57 Day, bearing Number 128692-C, on the docket of the Sixteenth Judicial District Court,  
 58 parish of Iberia, state of Louisiana.

59 (c) The sum of \$20,833.34 to Rechelle Potier, individually and on behalf of her deceased  
 60 minor child, Jayla Daigle, from which amount the sum of \$2,194.56 will be paid to The  
 61 Rawlings Company, for payment of the consent judgment captioned "George Keith Day, and

1 Jody Day, individually and on behalf of their minor child, B.D.; George Keith Day, and Jody  
2 Day, individually and on behalf of their minor deceased child, C.D.; Jody Day, individually  
3 and on behalf of deceased mother Phyllis Leblanc; Dustin Daigle and Rehelle Potier,  
4 individually and on behalf of their deceased minor child, J.D.; Brian Schmidt, and Monic  
5 Porrier, individually and on behalf of their deceased minor child, T.S.; Steven Leblanc, III,  
6 individually and on behalf of his deceased father, Steven Leblanc, Jr. versus BNSF Railway  
7 Company, Tyrone Clark, Brian Stanga, and the state of Louisiana, through the Department  
8 of Transportation and Development" signed April 26, 2019, between the state of Louisiana,  
9 through the Department of Transportation and Development, and Rechelle Potier,  
10 individually and on behalf of her deceased minor child, Jayla Daigle, bearing Number  
11 128692-C, on the docket of the Sixteenth Judicial District Court, parish of Iberia, state of  
12 Louisiana.

13 (d) The sum of \$20,833.34 to Dustin Daigle, individually and on behalf of his deceased  
14 minor child, Jayla Daigle, for payment of the consent judgment captioned "George Keith  
15 Day, and Jody Day, individually and on behalf of their minor child, B.D.; George Keith Day,  
16 and Jody Day, individually and on behalf of their minor deceased child, C.D.; Jody Day,  
17 individually and on behalf of deceased mother Phyllis Leblanc; Dustin Daigle and Rehelle  
18 Potier, individually and on behalf of their deceased minor child, J.D.; Brian Schmidt, and  
19 Monic Porrier, individually and on behalf of their deceased minor child, T.S.; Steven  
20 Leblanc, III, individually and on behalf of his deceased father, Steven Leblanc, Jr. versus  
21 BNSF Railway Company, Tyrone Clark, Brian Stanga, and the state of Louisiana, through  
22 the Department of Transportation and Development" signed April 26, 2019, between the  
23 state of Louisiana, through the Department of Transportation and Development, and Dustin  
24 Daigle, individually and on behalf of his deceased minor child, Jayla Daigle, bearing  
25 Number 128692-C, on the docket of the Sixteenth Judicial District Court, parish of Iberia,  
26 state of Louisiana.

27 (e) The sum of \$41,666.66 to Brian Schmidt and Monic Porrier, individually and on  
28 behalf of their deceased minor child, Trinity Schmidt, from which amount the sum of  
29 \$1,585.55 will be paid to The Rawlings Company, for payment of the consent judgment  
30 captioned "George Keith Day, and Jody Day, individually and on behalf of their minor child,  
31 B.D.; George Keith Day, and Jody Day, individually and on behalf of their minor deceased  
32 child, C.D.; Jody Day, individually and on behalf of deceased mother Phyllis Leblanc;  
33 Dustin Daigle and Rehelle Potier, individually and on behalf of their deceased minor child,  
34 J.D.; Brian Schmidt, and Monic Porrier, individually and on behalf of their deceased minor  
35 child, T.S.; Steven Leblanc, III, individually and on behalf of his deceased father, Steven  
36 Leblanc, Jr. versus BNSF Railway Company, Tyrone Clark, Brian Stanga, and the state of  
37 Louisiana, through the Department of Transportation and Development" signed April 26,  
38 2019, between the state of Louisiana, through the Department of Transportation and  
39 Development, and Brian Schmidt and Monic Porrier, individually and on behalf of their  
40 deceased minor child, Trinity Schmidt, bearing Number 128692-C, on the docket of the  
41 Sixteenth Judicial District Court, parish of Iberia, state of Louisiana.

42 (f) The sum of \$41,666.66 to Steven Leblanc, III, individually and on behalf of his  
43 deceased father, Steven Leblanc, Jr., from which amount \$14,150.27 will be paid to Humana  
44 Financial Recovery and Subrogation, for payment of the consent judgment captioned  
45 "George Keith Day, and Jody Day, individually and on behalf of their minor child, B.D.;  
46 George Keith Day, and Jody Day, individually and on behalf of their minor deceased child,  
47 C.D.; Jody Day, individually and on behalf of deceased mother Phyllis Leblanc; Dustin  
48 Daigle and Rehelle Potier, individually and on behalf of their deceased minor child, J.D.;  
49 Brian Schmidt, and Monic Porrier, individually and on behalf of their deceased minor child,  
50 T.S.; Steven Leblanc, III, individually and on behalf of his deceased father, Steven Leblanc,  
51 Jr. versus BNSF Railway Company, Tyrone Clark, Brian Stanga, and the state of Louisiana,  
52 through the Department of Transportation and Development" signed April 26, 2019, between  
53 the state of Louisiana, through the Department of Transportation and Development, and  
54 Steven Leblanc, III, individually and on behalf of his deceased father, Steven Leblanc, Jr.,  
55 bearing Number 128692-C, on the docket of the Sixteenth Judicial District Court, parish of  
56 Iberia, state of Louisiana.

57 (g) The sum of \$41,666.66 to Jody Day, individually and on behalf of her deceased  
58 mother, Phyllis Leblanc, for payment of the consent judgment captioned "George Keith Day,  
59 and Jody Day, individually and on behalf of their minor child, B.D.; George Keith Day, and  
60 Jody Day, individually and on behalf of their minor deceased child, C.D.; Jody Day,  
61 individually and on behalf of deceased mother Phyllis Leblanc; Dustin Daigle and Rehelle

1 Potier, individually and on behalf of their deceased minor child, J.D.; Brian Schmidt, and  
 2 Monic Porrier, individually and on behalf of their deceased minor child, T.S.; Steven  
 3 Leblanc, III, individually and on behalf of his deceased father, Steven Leblanc, Jr. versus  
 4 BNSF Railway Company, Tyrone Clark, Brian Stanga, and the state of Louisiana, through  
 5 the Department of Transportation and Development" signed April 26, 2019, between the  
 6 state of Louisiana, through the Department of Transportation and Development, and Jody  
 7 Day, individually and on behalf of her deceased mother, Phyllis Leblanc, bearing Number  
 8 128692-C, on the docket of the Sixteenth Judicial District Court, parish of Iberia, state of  
 9 Louisiana.

10 (53) The sum of \$90,000 for payment of the consent judgment captioned "Lindsey  
 11 Bossier versus Leblanc Nissan, L.C.; Nissan North America, Inc.' L&S Automotive, LLC;  
 12 state of Louisiana through the Department of Transportation and Development," signed May  
 13 21, 2013, between the state of Louisiana, through the Department of Transportation and  
 14 Development and Lindsey Bossier, bearing Number 71092 Division "A", on the docket of  
 15 the Eighteenth Judicial District Court, parish of Iberville, state of Louisiana.

16 B. Payment of claims against the state pursuant to recommendations from the Board of  
 17 Tax Appeals in the following matters in the amounts specified below:

18 (1) "Vodafone Americas Inc., v. T.A. "Tim" Barfield, Jr., in his capacity as Secretary  
 19 of the Department of Revenue, State of Louisiana; and the State of Louisiana"; Louisiana  
 20 Board of Tax Appeals Docket No. 8028; \$3,132,935.00.

21 (2) "Bannister Properties Inc. v. State of Louisiana"; Louisiana Board of Tax Appeals  
 22 Docket No. 7585; \$550,713.00.

23 (3) "VEC SPV LLC, as successor in interest to Vulcan Energy Corporation, Inc. v.  
 24 Kimberly Lewis Robinson, in her capacity as Secretary of The Department of Revenue, State  
 25 of Louisiana; and the State of Louisiana"; Louisiana Board of Tax Appeals Docket No.  
 26 10796D; \$340,927.00."

27 AMENDMENT NO. 207

28 On page 184, between lines 6 and 7, insert the following:

29 "Payable out of the State General Fund (Direct)  
 30 to the Administrative Program \$ 1,000,000

31 The state treasurer is hereby authorized and directed to transfer \$1,000,000 from the State  
 32 General Fund (Direct) into the Louisiana Cybersecurity Talent Initiative Fund.

33 Payable out of the State General Fund (Direct)  
 34 to the Administrative Program for transfer to the  
 35 Medicaid Trust Fund for the Elderly \$ 15,000,000

36 Provided, however, that the state treasurer is hereby authorized and directed to transfer  
 37 monies from the appropriation above out of State General Fund (Direct) the amount of  
 38 \$15,000,000 into the Medicaid Trust Fund for the Elderly.

39 Payable out of the State General Fund (Direct)  
 40 to the Administrative Program for transfer to the  
 41 State Emergency Response Fund \$ 5,000,000

42 Provided, however, that the state treasurer is hereby authorized and directed to transfer  
 43 monies from the appropriation above out of State General Fund (Direct) the amount of  
 44 \$5,000,000 into the State Emergency Response Fund."