
HOUSE COMMITTEE AMENDMENTS

2022 Regular Session

Amendments proposed by House Committee on Appropriations to Original House Bill No. 592 by Representative Zeringue

AMENDMENT NO. 1

On page 1, between lines 10 and 11, insert the following:

"01-100 EXECUTIVE OFFICE

4	Payable out of the State General Fund (Direct)	
5	to the Administrative Program for the Louisiana	
6	Alliance of Children's Advocacy Centers for	
7	operating expenses	\$ 1,000,000"

AMENDMENT NO. 2

On page 1, between lines 17 and 18, insert the following:

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

12	Payable out of the State General Fund (Direct)	
13	to the Administrative Program for the Public	
14	Assistance state share costs for emergency response	
15	efforts related to Hurricane Ida	\$ 30,670,535

16	Payable out of the State General Fund (Direct)	
17	to the Administrative Program for payment to the	
18	Federal Emergency Management Agency for the	
19	state share cost associated with Individual Assistance	
20	for Other Needs Assistance/Immediate Needs	
21	Assistance/Transitional Sheltering Assistance of the	
22	August 2016 flood event	\$ 5,862,787

23	Payable out of the State General Fund (Direct)	
24	to the Administrative Program for payment to the	
25	Federal Emergency Management Agency for the	
26	state share cost associated with Individual Assistance for	
27	Other Needs Assistance/Immediate Needs	
28	Assistance/Transitional Sheltering Assistance and Mission	
29	Assignments for Hurricane Ida	\$ 175,191,773

30	Payable out of the State General Fund (Direct)	
31	to the Administrative Program for payment to the	
32	Federal Emergency Management Agency for the	
33	state share cost associated with Individual Assistance	
34	for Other Needs Assistance for Hurricane Laura	\$ 158,659

35	Payable out of the State General Fund (Direct)	
36	to the Administrative Program for payment to the	
37	Federal Emergency Management Agency for the	
38	state share cost associated with Individual Assistance	
39	for Other Needs Assistance for Severe Storms, Tornadoes,	
40	and Flooding	\$ 393,686

1	Payable out of the State General Fund (Direct)		
2	to the Administrative Program for payment to the		
3	Federal Emergency Management Agency for the		
4	state share cost associated with Individual Assistance		
5	for Other Needs Assistance for Severe Winter Storms	\$	20,555
6	Payable out of the State General Fund (Direct)		
7	to the Administrative Program for payment to the		
8	Federal Emergency Management Agency for the		
9	state share cost associated with Individual Assistance		
10	for Other Needs Assistance for Hurricane Delta	\$	64,517
11	Payable out of the State General Fund (Direct)		
12	to the Administrative Program for payment to the		
13	Federal Emergency Management Agency for the		
14	state share cost associated with Individual Assistance		
15	for Other Needs Assistance for Hurricane Zeta	\$	14,230
16	Payable out of the State General Fund (Direct)		
17	to the Administrative Program for the closeout		
18	of Tropical Storm Nate	\$	11,586
19	Payable out of the State General Fund (Direct)		
20	to the Administrative Program for the closeout		
21	of Severe Storms and Flooding in FY 2021-2022	\$	2,586
22	Payable out of the State General Fund (Direct)		
23	to the Administrative Program for the closeout		
24	of Severe Storms and Flooding in FY 2022-2023	\$	1,934,175
25	Payable out of the State General Fund (Direct)		
26	to the Administrative Program for the closeout		
27	of Hurricane Harvey in FY 2022-2023	\$	57,840
28	Payable out of the State General Fund (Direct)		
29	to the Administrative Program for the closeout		
30	of Hurricane Rita in FY 2022-2023	\$	5,751,571
31	Payable out of the State General Fund (Direct)		
32	to the Administrative Program for the closeout		
33	of Hurricane Ike in FY 2022-2023	\$	940,945
34	Payable out of the State General Fund (Direct)		
35	to the Administrative Program for the closeout		
36	of Hurricane Isaac in FY 2022-2023	\$	14,407,184
37	Payable out of the State General Fund (Direct)		
38	to the Administrative Program for the closeout		
39	of Tropical Storm Cristobal in FY 2022-2023	\$	8,308
40	Payable out of the State General Fund (Direct)		
41	to the Administrative Program for the closeout		
42	of Hurricane Gustav in FY 2022-2023	\$	20,773,791
43	Payable out of the State General Fund (Direct)		
44	to the Administrative Program for the closeout		
45	of Louisiana Severe Storms and Flooding		
46	in FY 2021-2022	\$	20,589,858

1 Payable out of the State General Fund (Direct)
 2 to the Administrative Program for outstanding
 3 Hazard Mitigation Grant Program project reseed
 4 balance \$ 29,113,121

5 Payable out of the State General Fund by
 6 Statutory Dedications out of the Louisiana Rescue
 7 Plan Fund for a radio tower in Thibodaux for
 8 the LWIN system \$ 1,500,000"

9 AMENDMENT NO. 3

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

11 "Payable out of the State General Fund (Direct)
 12 to the Military Affairs Program for emergency response
 13 missions associated with Hurricane Ida, Tropical Storm
 14 Nicholas, and Tropical Storm Claudette \$ 1,101,702

15 **01-116 LOUISIANA PUBLIC DEFENDER BOARD**

16 Payable out of the State General Fund (Direct)
 17 to Louisiana Public Defender Board Program for
 18 the purchase of an office building for the 14th JDC
 19 Public Defender \$ 2,250,000

20 **01-124 LOUISIANA STADIUM AND EXPOSITION DISTRICT**

21 Payable out of the State General Fund by
 22 Statutory Dedications out of the New Orleans
 23 Sports Franchise Assistance Fund to the
 24 Administrative Program for contract obligations \$ 1,985,000"

25 AMENDMENT NO. 4

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

27 **"01-133 OFFICE OF ELDERLY AFFAIRS**

28 Payable out of the State General Fund (Direct)
 29 to the Parish Councils on Aging Program for the
 30 Calcasieu Parish Council on Aging \$ 10,000

31 Payable out of the State General Fund (Direct)
 32 to Parish Councils on Aging Program for the
 33 Jefferson Davis Parish Council on Aging \$ 10,000

34 Payable out of the State General Fund (Direct)
 35 to the Parish Councils on Aging Program for the
 36 Tangipahoa Voluntary Council on Aging \$ 20,000

37 Payable out of the State General Fund (Direct)
 38 to the Parish Councils on Aging Program for the
 39 Ascension Parish Council on Aging \$ 1,000,000

40 **DEPARTMENT OF VETERANS AFFAIRS**

41 **03-130 DEPARTMENT OF VETERANS AFFAIRS**

1 Payable out of the State General Fund (Direct)
 2 to the Administrative Program for the Ponchatoula
 3 American Legion Post #47 \$ 50,000"

4 AMENDMENT NO. 5

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

6 "Payable out of the State General Fund (Direct)
 7 to the Museum and Other Operations Program for
 8 refurbishments at the Louisiana Old State Capitol
 9 building \$ 200,000"

10 AMENDMENT NO. 6

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

12 **"DEPARTMENT OF AGRICULTURE AND FORESTRY**

13 **04-160 AGRICULTURE AND FORESTRY**

14 Payable out of the State General Fund (Direct)
 15 to the Forestry Program for the replacement of
 16 ten (10) bulldozers \$ 2,115,000

17 Payable out of the State General Fund (Direct)
 18 to the Animal Health and Food Safety Program
 19 for the state's share of emergency response efforts
 20 related to Hurricane Ida \$ 89,683

21 Payable out of the State General Fund by
 22 Statutory Dedications out of the Weights and
 23 Measures Fund to the Agro-Consumer Services
 24 Program for operating expenses \$ 309,592

25 Payable out of the State General Fund (Direct)
 26 to the Soil and Water Conservation Program for
 27 activities related to expand the feral hog trap leasing
 28 program \$ 325,800"

29 AMENDMENT NO. 7

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

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

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

33 Payable out of the State General Fund (Direct)
 34 to the Museum Program for operating expenses \$ 350,000"

35 AMENDMENT NO. 8

36 On page 3, between lines 15 and 16, insert the following:

37 "Payable out of the State General Fund (Direct)
 38 to the Office of Management and Finance Program
 39 for the NoteActive software system \$ 193,613

1 Payable out of the State General Fund (Direct)
2 to the Office of Management and Finance Program
3 for the Offender Management System (CIPRIS) \$ 4,500,000

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

8 AMENDMENT NO. 9

9 On page 3, between lines 39 and 40, insert the following:

10 "Payable out of the State General Fund (Direct)
11 to the Incarceration Program for overtime expenses \$ 1,281,000

12 **08-408 ALLEN CORRECTIONAL CENTER**

13 Payable out of the State General Fund (Direct)
14 to the Incarceration Program for overtime and
15 related benefits expenses \$ 1,395,000

16 The commissioner of administration is hereby authorized and directed to adjust the
17 means of finance for the Administration Program, as contained in Act No. 119 of the
18 2021 Regular Session of the Legislature, by reducing the appropriation out of the State
19 General Fund (Direct) by (\$570,000).

20 **08-409 DIXON CORRECTIONAL INSTITUTE**

21 Payable out of the State General Fund (Direct)
22 to the Incarceration Program for overtime
23 expenses \$ 2,018,000"

24 AMENDMENT NO. 10

25 On page 4, between lines 6 and 7, insert the following:

26 "Payable out of the State General Fund (Direct)
27 to the Incarceration Program for overtime
28 expenses \$ 873,000"

29 AMENDMENT NO. 11

30 On page 4, between lines 10 and 11, insert the following:

31 "Payable out of the State General Fund (Direct)
32 to the Administration Program for salaries,
33 overtime, other compensation, and related
34 benefits \$ 104,000

35 Payable out of the State General Fund (Direct)
36 to the Field Services Program for overtime,
37 other compensation, and related benefits \$ 4,687,000"

38 AMENDMENT NO. 12

39 On page 4, between lines 18 and 19, insert the following:

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

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1 to the Incarceration Program for overtime expenses \$ 1,641,000"

2 AMENDMENT NO. 13

3 On page 5, between lines 3 and 4, insert the following:

4 "Payable out of the State General Fund (Direct)
5 to the Operational Support Program for the
6 North Louisiana Crime Lab \$ 1,500,000

7 Payable out of the State General Fund (Direct)
8 to the Operational Support Program for the
9 replacement of a generator for the Louisiana
10 State Police Headquarters building \$ 800,000

11 Payable out of the State General Fund (Direct)
12 to the Operational Support Program for the
13 replacement of a generator for Building D \$ 600,000

14 **08-422 OFFICE OF THE STATE FIRE MARSHAL**

15 Payable out of the State General Fund by Statutory
16 Dedications out of the Louisiana Fire Marshal
17 Fund to the Fire Prevention Program for overtime,
18 other compensation, related benefits, and the purchase
19 of vehicles \$ 2,200,000"

20 AMENDMENT NO. 14

21 On page 6, between lines 4 and 5, insert the following:

22 **"09-307 OFFICE OF THE SECRETARY**

23 Payable out of the State General Fund (Direct)
24 to the Management and Finance Program for the
25 Mary Bird Perkins Cancer Center to provide cancer
26 screenings \$ 250,000"

27 AMENDMENT NO. 15

28 On page 6, between lines 8 and 9, insert the following:

29 "Payable out of the State General Fund (Direct)
30 to the Louisiana Emergency Response Network
31 Program for relocation of equipment and system
32 upgrades \$ 742,445"

33 AMENDMENT NO. 16

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

35 **"DEPARTMENT OF NATURAL RESOURCES**

36 **11-435 OFFICE OF COASTAL MANAGEMENT**

37 The commissioner of administration is hereby authorized and directed to adjust the
38 means of finance for the Coastal Management Program, as contained in Act No. 119 of
39 the 2021 Regular Session of the Legislature, by reducing the appropriation out of the

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1 State General Fund by Statutory Dedications from the Coastal Resources Trust Fund by
2 (\$3,575,000)."

3 AMENDMENT NO. 17

4 On page 6, between lines 34 and 35, insert the following:

5 "Payable out of the State General Fund (Direct) to
6 the Office of the Secretary for an actuarial study of
7 options for state funded family and medical leave \$ 500,000"

8 AMENDMENT NO. 18

9 On page 7, between lines 3 and 4, insert the following:

10 "Payable out of the State General Fund (Direct)
11 to the Enforcement Program for a data service
12 network for handheld devices \$ 165,000

13 Payable out of the State General Fund (Direct)
14 to the Enforcement Program for purchase of
15 an airplane \$ 1,900,000"

16 AMENDMENT NO. 19

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

18 "Payable out of the State General Fund (Direct)
19 to the Wildlife Program for feral hog management,
20 education, research, and control \$ 250,000

21 **16-514 OFFICE OF FISHERIES**

22 Payable out of the State General Fund (Direct)
23 to the Fisheries Program for the removal of
24 abandoned structures at the Larto-Saline complex \$ 100,000"

25 AMENDMENT NO. 20

26 On page 7, between lines 37 and 38, insert the following:

27 **"19-600 LOUISIANA STATE UNIVERSITY BOARD OF SUPERVISORS**

28 Payable out of the State General Fund (Direct)
29 to the Louisiana State University Board of
30 Supervisors for the Pennington Biomedical
31 Research Center for faculty recruitment startup
32 packages \$ 750,000"

33 AMENDMENT NO. 21

34 On page 8, between lines 4 and 5, insert the following:

35 "Payable out of the State General Fund (Direct)
36 to the Southern University Board of Supervisors
37 for the Southern University Agricultural
38 & Mechanical College School of Nursing \$ 1,000,000

39 Payable out of the State General Fund (Direct)

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1 to the Southern University Board of Supervisors
2 for the Southern University-Agricultural &
3 Mechanical College for seating upgrades at
4 A.W. Mumford Stadium \$ 525,000

5 Payable out of the State General Fund (Direct)
6 to the Southern University Board of Supervisors
7 for Southern University New Orleans for the
8 Office of the Chancellor \$ 100,000

9 Payable out of the State General Fund (Direct)
10 to the Southern University Board of Supervisors
11 for the Southern University Law Center \$ 15,000

12 Payable out of the State General Fund (Direct)
13 to the Southern University Board of Supervisors
14 for the Southern University Agricultural
15 & Mechanical College for the Nelson Mandela
16 College of Government and Social Sciences \$ 10,000

17 Payable out of the State General Fund (Direct)
18 to the Southern University Board of Supervisors
19 for the Southern University Agricultural
20 & Mechanical College for the Global Innovation
21 and Welcome Center \$ 850,000

22 **19-620 UNIVERSITY OF LOUISIANA BOARD OF SUPERVISORS**

23 Payable out of the State General Fund (Direct)
24 to the University of Louisiana Board of
25 Supervisors for Louisiana Tech University for
26 the not-in-construction cost of the Louisiana
27 Technology Research Institute building \$ 1,000,000

28 Payable out of the State General Fund (Direct)
29 to the University of Louisiana Board of Supervisors
30 for the Grambling State University Cybersecurity
31 Program \$ 150,000

32 **19-649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGES BOARD OF**
33 **SUPERVISORS**

34 Payable out of the State General Fund (Direct)
35 to the Louisiana Community and Technical Colleges
36 Board of Supervisors for the SkillsUSA program \$ 100,000"

37 AMENDMENT NO. 22

38 On page 8, between lines 5 and 6, insert the following:

39 **"19-658 THRIVE ACADEMY**

40 Payable out of the State General Fund (Direct)
41 to Thrive Academy for expenses related to student
42 transportation and operating costs \$ 428,000"

43 AMENDMENT NO. 23

44 On page 8, between lines 13 and 14, insert the following:

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1	"Payable out of the State General Fund (Direct)	
2	to the Broadcasting Program for replacement of the	
3	Baton Rouge transmitter	\$ 873,125
4	Payable out of the State General Fund (Direct)	
5	to the Broadcasting Program for elevator replacement	\$ 46,000
6	Payable out of the State General Fund (Direct)	
7	to the Broadcasting Program for WYES	
8	television equipment to convert to NextGen TV	\$ 1,500,000"

9 AMENDMENT NO. 24

10 On page 8, between lines 19 and 20, insert the following:

11	"Payable out of the State General Fund by	
12	Interagency Transfers to the Non-Federal Support	
13	Program for educational programs and student	
14	devices and connectivity	\$ 7,352,458
15	Payable out of the State General Fund by Fees and	
16	Self-generated Revenues to the Federal Support	
17	Program for Carl D. Perkins Career and Technical	
18	Education programs	\$ 593,797
19	Payable out of the State General Fund (Direct)	
20	to the Non-Federal Support Program to	
21	Communities in Schools of the Gulf South, Inc. for	
22	operating expenses in East Baton Rouge, Iberia,	
23	Jefferson, Lafayette, Orleans, and Terrebone	
24	Parishes	\$ 450,000
25	Payable out of the State General Fund (Direct)	
26	to the Non-Federal Support Program for Ecole	
27	Saint-Landry School for operating expenses	\$ 60,000
28	Payable out of the State General Fund (Direct)	
29	to the Non-Federal Support Program for Math	
30	Nation	\$ 1,750,000"

31 AMENDMENT NO. 25

32 On page 8, between lines 33 and 34, insert the following:

33 "The commissioner of administration is hereby authorized and directed to adjust the
34 means of finance for the Minimum Foundation Program, as contained in Act No. 119 of
35 the 2021 Regular Session of the Legislature, by reducing the appropriation out of the
36 State General Fund (Direct) by (\$60,276,719)."

37 AMENDMENT NO. 26

38 On page 8, between lines 34 and 35 insert the following:

39 **"20-451 LOCAL HOUSING OF STATE ADULT OFFENDERS**

40 The commissioner of administration is hereby authorized and directed to adjust the
41 means of finance for the Local Housing of Adult Offenders Program, as contained in Act
42 No. 119 of the 2021 Regular Session of the Legislature, by reducing the appropriation out
43 of the State General Fund (Direct) by (\$9,015,000).

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1 The commissioner of administration is hereby authorized and directed to adjust the
2 means of finance for the Transitional Work Program, as contained in Act No. 119 of the
3 2021 Regular Session of the Legislature, by reducing the appropriation out of the State
4 General Fund (Direct) by (\$4,032,000).

5 **20-452 LOCAL HOUSING OF JUVENILE OFFENDERS**

6 Payable out of State General Fund (Direct)
7 to the Local Housing of Juvenile Offenders
8 Program for juveniles pending secure or
9 non-secure placement \$ 411,260"

10 AMENDMENT NO. 27

11 On page 9, between lines 5 and 6, insert the following:

12 **"20-923 CORRECTIONS DEBT SERVICE**

13 The commissioner of administration is hereby authorized and directed to adjust the
14 means of finance for the Corrections Debt Service Program, as contained in Act No. 119
15 of the 2021 Regular Session of the Legislature, by reducing the appropriation out of the
16 State General Fund (Direct) by (\$897,425)."

17 AMENDMENT NO. 28

18 On page 9, between lines 15 and 16, insert the following:

19 "Payable out of the State General Fund by Fees and
20 Self-generated Revenues to the Debt Service and
21 State Commitments Program for the New Orleans
22 BioInnovation Center \$ 250,000

23 **20-941 AGRICULTURE AND FORESTRY – PASS THROUGH FUNDS**

24 Payable out of State General Fund (Direct)
25 to the Agriculture and Forestry- Pass Through
26 Funds Program for Louisiana Agricultural
27 Finance Authority debt payments \$ 2,400,000

28 Payable out of the State General Fund (Direct)
29 to the Agriculture and Forestry - Pass Through
30 Funds Program for the Terrebonne Churches
31 United Food Bank for operating expenses \$ 750,000

32 **20-945 STATE AID TO LOCAL GOVERNMENT ENTITIES**

33 Payable out of the State General Fund (Direct)
34 to the Catholic Cemetery Restoration Project, Inc.
35 for restoration expenses \$ 25,000

36 Payable out of the State General Fund (Direct)
37 to the Catahoula Parish Sheriff's Department for
38 vehicles and equipment \$ 347,738

39 Payable out of the State General Fund (Direct)
40 to the Constable's Office in the Seventh Justice of
41 the Peace Court for Jefferson Parish for operating
42 expenses \$ 15,000

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1	Payable out of the State General Fund (Direct)	
2	to the Constable's Office in the Second Justice of	
3	the Peace Court for Jefferson Parish for operating	
4	expenses	\$ 30,000
5	Payable out of the State General Fund (Direct)	
6	to Hunters for the Hungry for animal processing	\$ 250,000
7	Payable out of the State General Fund (Direct)	
8	to the Avoyelles Parish Police Jury for erosion and	
9	drainage improvements	\$ 160,000
10	Payable out of the State General Fund (Direct)	
11	to Avoyelles Parish for road repairs to Curry	
12	Moreau Road and Dewey Bernard Road	\$ 350,000
13	Payable out of the State General Fund (Direct)	
14	to the town of Jean Lafitte for the Jean Lafitte	
15	Seafood Festival	\$ 200,000
16	Payable out of the State General Fund (Direct)	
17	to Jefferson Parish for the fire training center	\$ 900,000
18	Payable out of the State General Fund (Direct)	
19	to the town of Jean Lafitte to purchase a tractor	
20	and a high-water vehicle	\$ 200,000
21	Payable out of the State General Fund (Direct)	
22	to the city of Bogalusa Police Department for	
23	equipment	\$ 48,000
24	Payable out of the State General Fund (Direct)	
25	to the Washington Parish Sheriff's Office for	
26	communications equipment	\$ 186,000
27	Payable out of the State General Fund (Direct)	
28	to the town of Franklinton for communications	
29	equipment and services	\$ 377,000
30	Payable out of the State General Fund (Direct)	
31	to the city of Bogalusa Police Department for	
32	communications equipment and services	\$ 176,000
33	Payable out of the State General Fund (Direct)	
34	to the town of Iowa for police expenses and	
35	recreational improvements	\$ 30,000
36	Payable out of the State General Fund (Direct)	
37	to the town of Welsh for police expenses and	
38	recreational improvements	\$ 30,000
39	Payable out of the State General Fund (Direct)	
40	to the town of Lake Arthur for police expenses and	
41	recreational improvements	\$ 30,000
42	Payable out of the State General Fund (Direct)	
43	to village of Fenton for police expenses	\$ 10,000
44	Payable out of the State General Fund (Direct)	

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1	to the town of Elton for police expenses and		
2	recreational improvements	\$	30,000
3	Payable out of the State General Fund (Direct)		
4	to the city of Jennings for police expenses and		
5	recreational improvements	\$	30,000
6	Payable out of the State General Fund (Direct)		
7	to the Jefferson Davis Police Jury for		
8	recreational improvements	\$	50,000
9	Payable out of the State General Fund (Direct)		
10	to the Calcasieu Parish Ward 2 Fire District for		
11	operating expenses	\$	10,000
12	Payable out of the State General Fund (Direct)		
13	to the Calcasieu Parish LeBleu Settlement Volunteer		
14	Fire Department for operating expenses	\$	10,000
15	Payable out of the State General Fund (Direct)		
16	to the town of Franklinton for recreational		
17	equipment	\$	295,500
18	Payable out of the State General Fund (Direct)		
19	to the Boys and Girls Club in Louisiana, Inc. for		
20	operating expenses	\$	500,000
21	Payable out of the State General Fund (Direct)		
22	to the Louisiana Association for the Education of		
23	Homeless Children and Youth for building		
24	improvements	\$	250,000
25	Payable out of the State General Fund (Direct)		
26	to Jefferson Parish for the Marrero-Harvey		
27	Volunteer Fire Department to outfit a fire truck	\$	33,000
28	Payable out of the State General Fund (Direct)		
29	to Jefferson Parish for the Marrero-Ragusa		
30	Volunteer Fire Department for bunker gear	\$	33,000
31	Payable out of the State General Fund (Direct)		
32	to Jefferson Parish for the Marrero-Estelle		
33	Volunteer Fire Department for bunker gear	\$	33,000
34	Payable out of the State General Fund (Direct)		
35	to Jefferson Parish for the Lafitte, Barataria,		
36	Crown Point Volunteer Fire Department for		
37	equipment purchases	\$	120,000
38	Payable out of the State General Fund (Direct)		
39	to the town of Washington for sewer, water, and		
40	gas infrastructure improvements, drainage		
41	improvements, and economic development	\$	45,000
42	Payable out of the State General Fund (Direct)		
43	to the town of Sunset for police vehicles	\$	45,000
44	Payable out of the State General Fund (Direct)		
45	to the city of Opelousas for equipment and vests		

1	for the Opelousas City Marshal	\$	10,000
2	Payable out of the State General Fund (Direct)		
3	to the city of Opelousas for surveillance cameras		
4	for the Opelousas Police Department	\$	140,000
5	Payable out of the State General Fund (Direct)		
6	to Agro Men, Inc. for youth initiatives	\$	10,000
7	Payable out of the State General Fund (Direct)		
8	to the LaSalle Cultural Corridor District for a		
9	planned museum in the event House Bill No. 895		
10	of the 2022 Regular Session of the Louisiana		
11	Legislature is enacted into law	\$	1,000,000
12	Payable out of the State General Fund (Direct)		
13	to the Bayou Cane Fire Protection District for		
14	ambulance purchases	\$	600,000
15	Payable out of the State General Fund (Direct)		
16	to the Bayou Blue Volunteer Fire Department for		
17	radios and equipment	\$	200,000
18	Payable out of the State General Fund (Direct)		
19	to Mu Zeta Foundation, Inc. for feeding of the		
20	homeless	\$	150,000
21	Payable out of the State General Fund (Direct)		
22	to Teach for America, Inc. for operating expenses	\$	500,000
23	Payable out of the State General Fund (Direct)		
24	to West Baton Rouge Parish for a new library in		
25	the Brusly/Addis area	\$	200,000
26	Payable out of the State General Fund (Direct)		
27	to the Capitol Education Foundation for		
28	renovations at the Capitol High School auditorium	\$	250,000
29	Payable out of the State General Fund (Direct)		
30	to New Horizons for an affordable housing		
31	program	\$	250,000
32	Payable out of the State General Fund (Direct)		
33	to the city of Monroe for the community soup		
34	kitchen	\$	20,000
35	Payable out of the State General Fund (Direct)		
36	to the town of Rayville for road improvement and		
37	development for Christian Drive and Martin		
38	Luther King Drive	\$	350,000
39	Payable out of the State General Fund (Direct)		
40	to Richland Parish for road improvement and		
41	development for Christian Drive and Martin		
42	Luther King Drive	\$	350,000
43	Payable out of the State General Fund (Direct)		
44	to the Kenner Police Department for mobile unit		
45	upgrades, desktop computers, and network		

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1	infrastructure	\$	250,000
2	Payable out of the State General Fund (Direct)		
3	to the Beauregard Parish Sheriff's Office for		
4	emergency repairs to the jail	\$	126,000
5	Payable out of the State General Fund (Direct)		
6	to the town of Jackson for water meters	\$	40,000
7	Payable out of the State General Fund (Direct)		
8	to the city of Ponchatoula for expenses associated		
9	with the athletic facility and park	\$	170,000
10	Payable out of the State General Fund (Direct)		
11	to the Twin Steeples Creative Arts Center for		
12	operating expenses	\$	10,000
13	Payable out of the State General Fund (Direct)		
14	to the town of Oberlin for equipment for the town		
15	sanitation system	\$	50,000
16	Payable out of the State General Fund (Direct)		
17	to the Allen Parish Police Jury for the community		
18	center	\$	5,000
19	Payable out of the State General Fund (Direct)		
20	to the town of Oberlin for improvements to the		
21	town park	\$	25,000
22	Payable out of the State General Fund (Direct)		
23	to Allen Parish for repairs and improvements	\$	15,000
24	Payable out of the State General Fund (Direct)		
25	to the city of Oakdale for improvements to the		
26	courthouse building	\$	50,000
27	Payable out of the State General Fund (Direct)		
28	to the city of Oakdale Police Department for		
29	equipment	\$	25,000
30	Payable out of the State General Fund (Direct)		
31	to Oakdale Dixie Youth, Inc. for renovations and		
32	improvements to recreation facilities	\$	25,000
33	Payable out of the State General Fund (Direct)		
34	to the city of DeQuincy for equipment for the fire		
35	department	\$	50,000
36	Payable out of the State General Fund (Direct)		
37	to Jefferson Parish for the Third District Fire		
38	Department for operating expenses	\$	50,000
39	Payable out of the State General Fund (Direct)		
40	to the Ponchartrain Conservancy for operating		
41	expenses	\$	100,000
42	Payable out of the State General Fund (Direct)		
43	to the city of Harahan for playground equipment		
44	and improvements	\$	50,000

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1	Payable out of the State General Fund (Direct)		
2	to the St. Martin Parish Sheriff's Office for		
3	operating expenses	\$	75,000
4	Payable out of the State General Fund (Direct)		
5	to the Iberia Parish Sheriff's Office for operating		
6	expenses	\$	75,000
7	Payable out of the State General Fund (Direct)		
8	to the city of New Iberia for operating expenses for		
9	the city court	\$	50,000
10	Payable out of the State General Fund (Direct)		
11	to Iberia Parish for repairs to the Louisiana Sugar		
12	Cane Festival building	\$	50,000
13	Payable out of the State General Fund (Direct)		
14	to St. John the Baptist Parish for fire and safety		
15	equipment	\$	250,000
16	Payable out of the State General Fund (Direct)		
17	to St. John the Baptist Parish for water and		
18	sewerage infrastructure improvements	\$	250,000
19	Payable out of the State General Fund (Direct)		
20	to St. Charles Parish for revitalization of East Bank		
21	Bridge Park and revitalization of West Bank Bridge		
22	Park	\$	500,000
23	Payable out of the State General Fund (Direct)		
24	to the Rapides Parish School Board for playground		
25	equipment and covered pavilions	\$	1,000,000
26	Payable out of the State General Fund (Direct)		
27	to the St. George Fire Protection District No. 2 for		
28	the Paramedic Sprint Truck Program	\$	250,000
29	Payable out of the State General Fund (Direct)		
30	to the International Sustainable Resilience Center,		
31	Inc., for development of a disaster readiness		
32	learning game for elementary school students	\$	50,000
33	Payable out of the State General Fund (Direct)		
34	to the city of Eunice Fire Department for roof		
35	replacement	\$	50,000
36	Payable out of the State General Fund (Direct)		
37	to the town of Basile for equipment	\$	200,000
38	Payable out of the State General Fund (Direct)		
39	to Jefferson Parish for equipment purchases and		
40	improvements at the Little Farms Playground	\$	25,000
41	Payable out of the State General Fund (Direct)		
42	to Jefferson Parish for equipment purchases and		
43	improvements at the Delta Playground	\$	25,000
44	Payable out of the State General Fund (Direct)		
45	to the Teche Center for the Arts for operating		

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1	expenses	\$	550,000
2	Payable out of the State General Fund (Direct)		
3	to the city of Breaux Bridge for expenses associated		
4	with the west side park	\$	100,000
5	Payable out of the State General Fund (Direct)		
6	to the St. Joseph Catholic Church in the village of		
7	Parks	\$	60,000
8	Payable out of the State General Fund (Direct)		
9	to the St. Francis of Assisi Catholic Church in		
10	the city of Breaux Bridge	\$	60,000
11	Payable out of the State General Fund (Direct)		
12	to the Knights of Columbus Council No. 4927 in		
13	the village of Parks	\$	50,000
14	Payable out of the State General Fund (Direct)		
15	to the Lafayette Convention and Visitor's		
16	Commission for operating expenses	\$	250,000
17	Payable out of the State General Fund (Direct)		
18	to the Lafayette Consolidated Government for		
19	Pinhook Road Turn Lane (South College to		
20	Bendell Road)	\$	750,000
21	Payable out of the State General Fund (Direct)		
22	to the Louisiana Political Museum and Hall of Fame		
23	for operating expenses	\$	200,000
24	Payable out of the State General Fund (Direct)		
25	to the city of Westlake for Garfield Street		
26	drainage improvements	\$	125,000
27	Payable out of the State General Fund (Direct)		
28	to Beauregard Parish for improvements to		
29	Magnolia Church Road	\$	125,000
30	Payable out of the State General Fund (Direct)		
31	to the town of Bernice for improvements to the		
32	town hall	\$	150,000
33	Payable out of the State General Fund (Direct)		
34	to the town of Marion for improvements	\$	15,000
35	Payable out of the State General Fund (Direct)		
36	to Med-Camps of Louisiana, Inc. for operating		
37	expenses	\$	85,000
38	Payable out of the State General Fund (Direct)		
39	to the Acadia Parish Sheriff's Office for crime		
40	prevention cameras and license plate readers	\$	300,000
41	Payable out of the State General Fund (Direct)		
42	to the village of Estherwood for Dupuis Street		
43	road improvements	\$	150,000
44	Payable out of the State General Fund (Direct)		

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1	to the city of Crowley for parks and recreation		
2	improvements	\$	100,000
3	Payable out of the State General Fund (Direct)		
4	to the city of Rayne for equipment purchases	\$	100,000
5	Payable out of the State General Fund (Direct)		
6	to the village of Morse for sewer improvements	\$	75,000
7	Payable out of the State General Fund (Direct)		
8	to the village of Mermentau for road improvements		
9	and equipment	\$	75,000
10	Payable out of the State General Fund (Direct)		
11	to the town of Duson for road improvements and		
12	equipment	\$	75,000
13	Payable out of the State General Fund (Direct)		
14	to the Israelite Community Development		
15	Corporation for youth programs	\$	25,000
16	Payable out of the State General Fund (Direct)		
17	to the Knights of Columbus- Bishop Jules B.		
18	Jeanmard Council in Breaux Bridge	\$	50,000
19	Payable out of the State General Fund (Direct)		
20	to the St. Bernard Catholic Church in the city of		
21	Breaux Bridge	\$	50,000
22	Payable out of the State General Fund (Direct)		
23	to the Breaux Bridge Crawfish Festival		
24	Association, Inc.	\$	20,000
25	Payable out of the State General Fund (Direct)		
26	to the Terrebonne Levee and Conservation District		
27	for a satellite emergency operations center	\$	500,000
28	Payable out of the State General Fund (Direct)		
29	to Xtreme Measures, LLC, for office equipment for		
30	a women's business development center	\$	300,000
31	Payable out of the State General Fund (Direct)		
32	to St. John the Baptist Parish for repairs and		
33	improvements to Carrollwood Road	\$	100,000
34	Payable out of the State General Fund (Direct)		
35	to the Fortieth Judicial District Court for a		
36	court literacy enhancement diversion program	\$	75,000
37	Payable out of the State General Fund (Direct)		
38	to St. John the Baptist Parish for the Historic		
39	Riverlands Heritage Site in Reserve	\$	25,000
40	Payable out of the State General Fund (Direct)		
41	to the Louisiana Veterans Museum Foundation for		
42	renovation expenses	\$	100,000
43	Payable out of the State General Fund (Direct)		
44	to the Louisiana Art & Science Museum, Inc. for		

1	operating expenses	\$	100,000
2	Payable out of the State General Fund (Direct)		
3	to New Growth Economic Development		
4	Association for operating expenses	\$	65,000
5	Payable out of the State General Fund (Direct)		
6	to Culture Zone for operating expenses	\$	3,000
7	Payable out of the State General Fund (Direct)		
8	to the YWCA of Greater Baton Rouge for youth		
9	programs	\$	250,000
10	Payable out of the State General Fund (Direct)		
11	to the New Orleans Recreation Development		
12	Foundation for uniforms and equipment for		
13	participating athletic teams at parks	\$	125,000
14	Payable out of the State General Fund (Direct)		
15	to Friends of Joe W. Brown Memorial Park &		
16	Louisiana Nature Center for park enhancement and		
17	beautification	\$	50,000
18	Payable out of the State General Fund (Direct)		
19	to the East New Orleans Neighborhood Advisory		
20	Commission for operating expenses and		
21	beautification projects, excluding personnel costs	\$	50,000
22	Payable out of the State General Fund (Direct)		
23	to the DeSoto Parish Police Jury for truck		
24	inventory scales and upgrades to parish facilities	\$	400,000
25	Payable out of the State General Fund (Direct)		
26	to the Sabine Parish Police Jury for recreation site		
27	improvements	\$	200,000
28	Payable out of the State General Fund (Direct)		
29	to the village of Grand Cane for improvements to		
30	the Historical District	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	to the town of Logansport for downtown renovations	\$	50,000
33	Payable out of the State General Fund (Direct)		
34	to DeSoto Parish EMS for a new ambulance	\$	300,000
35	Payable out of the State General Fund (Direct)		
36	to the Woodmere Civic Association, Inc. for		
37	operating expenses	\$	5,000
38	Payable out of the State General Fund (Direct)		
39	to New Covenant Faith Ministries	\$	5,000
40	Payable out of the State General Fund (Direct)		
41	to St. Joseph the Worker Catholic Church in		
42	Marrero for the food bank	\$	5,000
43	Payable out of the State General Fund (Direct)		
44	to Tea Time Etiquette, LLC, for youth		

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1	initiatives	\$	70,000
2	Payable out of the State General Fund (Direct)		
3	to Jefferson Parish for Council District No. 3 for		
4	operating expenses	\$	90,000
5	Payable out of the State General Fund (Direct)		
6	to the Jefferson Parish Public School System	\$	8,000
7	Payable out of the State General Fund (Direct)		
8	to St. Tammany Parish for restoration expenses		
9	associated with the historic lodge at Camp Salmen	\$	500,000
10	Payable out of the State General Fund (Direct)		
11	to Empowering the Community for Excellence for		
12	after school tutoring services	\$	25,000
13	Payable out of the State General Fund (Direct)		
14	to the Greater Baton Rouge Food Bank, Inc. for		
15	operating expenses	\$	75,000
16	Payable out of the State General Fund (Direct)		
17	to the Lafourche Parish School Board to satisfy		
18	the obligation of the state pursuant to		
19	R.S. 41:642(A)(2) for oil and gas royalties	\$	1,013,961
20	Payable out of the State General Fund (Direct)		
21	to the Houma Restoration District for operating		
22	expenses in the event that House Bill No. 780 of		
23	the 2022 Regular Session of the Legislature is		
24	enacted into law	\$	1,000,000
25	Payable out of the State General Fund (Direct)		
26	to the St. John the Baptist Parish Sheriff's Office		
27	for storm repairs, renovations, and equipment	\$	1,000,000
28	Payable out of the State General Fund (Direct)		
29	to the St. James Sheriff's Parish Office for storm		
30	repairs, renovations, and equipment	\$	1,000,000
31	Payable out of the State General Fund (Direct)		
32	to the town of Springfield for storm repairs and		
33	renovations to the town hall	\$	350,000
34	Payable out of the State General Fund (Direct)		
35	to the Ascension Parish Sheriff's Office for storm repairs,		
36	renovations, and equipment	\$	500,000
37	Payable out of the State General Fund (Direct)		
38	to the Livingston Parish School Board for storm		
39	repairs, renovations, and equipment	\$	2,500,000
40	Payable out of the State General Fund (Direct)		
41	to the Louisiana Rural Water Association, Inc., for		
42	storm repairs and equipment	\$	500,000
43	Payable out of the State General Fund (Direct)		
44	to the St. James ARC for storm repairs,		
45	renovations, and equipment	\$	1,000,000

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1 Payable out of the State General Fund (Direct)
2 to the town of Springfield Fire Department for
3 storm repairs, renovations, and equipment \$ 500,000

4 Payable out of the State General Fund (Direct)
5 to the village of French Settlement Police
6 Department for storm repairs, renovations and
7 equipment \$ 25,000

8 Payable out of the State General Fund (Direct)
9 to Evangeline Parish Police Jury for debris cleanup \$ 500,000

10 Payable out of the State General Fund (Direct)
11 to the city of Baton Rouge Police Department for
12 operating expenses \$ 1,200,000

13 Payable out of the State General Fund (Direct)
14 to the Beauregard Parish School Board for an
15 oxidation pond at South Beauregard High School \$ 500,000

16 Payable out of the State General Fund (Direct)
17 to the Emerge Foundation for operating expenses \$ 100,000

18 **20-950 JUDGMENTS**

19 Notwithstanding the provisions of R.S. 49:112, the sum of \$4,734,287 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 judgments and recommendations for
23 payment of a claim against the state, and reimbursements of attorney fees, all as provided
24 in this Section. A judgment or recommendation may only be paid from this appropriation
25 if it is final. All judgments and recommendations provided for in this Section shall be paid
26 as to principal, interest, court costs, and expert witness fees as awarded in each judgment or
27 recommendation, it being the intent herein that when the provisions of a judgment or
28 recommendation conflict with the provisions of this Act, the provisions of the judgment or
29 recommendation shall be controlling. Any other provision of this Act not in conflict with
30 the provisions of a judgment or recommendation shall control. Payment shall be made as
31 to each judgement, Board of Tax Appeals judgment or recommendation, or reimbursement
32 for attorney fees only after presentation to the state treasurer of documentation required by
33 the state treasurer. Further, all judgments and recommendations provided for in this Section
34 shall be deemed to have been paid on the effective date of the Act, and interest shall cease
35 to run as of that date.

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

38 (1) The sum of \$1,418 for payment of the consent judgment captioned "Jason Schwab
39 and Brantley Grundmann versus Louisiana Department of Transportation and Development,
40 Board of Commissioners of the Port of New Orleans, and Board of Levee Commissioners
41 of the Orleans Levee District", signed on April 8, 2019, between the state of Louisiana,
42 through the Department of Transportation and Development, and State Farm Mutual
43 Automobile Insurance Company as subrogee of Blue Water Shipping Company, Inc.,
44 bearing Number 2011-6709, Division J, Section 5, on the docket of the Civil District Court
45 for the Parish of Orleans, state of Louisiana.

46 (2) The sum of \$87,500 for payment of the consent judgment captioned "Alexandra
47 Broussard vs. the State of Louisiana, through the Department of Transportation and
48 Development, et al", signed on July 30, 2018, between the State of Louisiana, through the
49 Department of Transportation and Development and Alexandra Broussard, bearing Number
50 114,033, Div. F, on the docket of the Sixteenth Judicial District Court, parish of Iberia, state
51 of Louisiana.

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1 (3) The sum of \$1,500 for payment of the consent judgment captioned "State Farm
2 Mutual Automobile Insurance Company and Alvin McMillian versus the City of New
3 Orleans, Sewerage and Water Board of New Orleans, and the State of Louisiana through the
4 Department of Transportation and Development", signed on November 4, 2020, between the
5 state of Louisiana, through the Department of Transportation and Development, and State
6 Farm Mutual Automobile Insurance Company as subrogee of Alvin McMillian, bearing
7 Number 2015-9647, Division C-10, on the docket of the Civil District Court for the Parish
8 of Orleans, state of Louisiana.

9 (4) The sum of \$225,000 for payment of the consent judgment captioned "Adrienne
10 Lezina versus the State of Louisiana through the Department of Transportation and
11 Development and State Farm Mutual Automobile Insurance Company as the
12 Uninsured/Underinsured Insurance Carrier of Adrienne Lezina and State Farm Fire &
13 Casualty Company as the Business Insurer of Adrienne Lezina d/b/a Hair Gallery", signed
14 on January 26, 2022, between the state of Louisiana, through the Department of
15 Transportation and Development, and Adrienne Lezina, bearing Number 62-312, Division
16 A, on the docket of the Twenty-Fifth Judicial District Court, parish of Plaquemines, state of
17 Louisiana.

18 (5) The sum of \$150,000 for payment of the consent judgment captioned "Elizabeth M.
19 Scott, Willard M. Scott, Eddie T. Scott and Susan M. (Scott) Fisher, individually and on
20 behalf of their deceased husband and father, Willard Scott, Jr. versus Taylor Contracting and
21 Supply Company, Inc. formerly known as Taylor-Seidenbach Co., Inc., et al", granted on
22 July 14, 2021, between the State of Louisiana, through the Board of Supervisors for the
23 University of Louisiana System and Elizabeth M. Scott, Willard M. Scott, Eddie T. Scott,
24 and Susan M. (Scott) Fisher, bearing Number C-697654 on the docket of the Nineteenth
25 Judicial District Court, parish of East Baton Rouge, state of Louisiana.

26 (6) The sum of \$195,000.00 for payment of the consent judgment captioned "Karen
27 Soulet versus Lou-Con, Inc., et al", signed on December 14, 2021, between the state of
28 Louisiana, through the Board of Supervisors of the Louisiana State University and
29 Agricultural and Mechanical College through Louisiana State University Health Sciences
30 Center, University Hospital, and plaintiffs Calvin Soulet, Raquelle Pavlovich, Chantelle
31 Rohr, Rebecca Doll, and Calvin Henry Soulet, individually and as proper parties-in-interest
32 for Karen Soulet, bearing Number 2019-12389, Division C, Section 10, on the docket of the
33 Civil District Court for the Parish of Orleans, state of Louisiana.

34 (7) The sum of \$2,000 for payment of the consent judgment captioned "Louisiana Farm
35 Bureau Casualty Insurance Company versus State of Louisiana, through the Department of
36 Transportation and Development", signed on May 25, 2021, between the state of Louisiana,
37 through the Department of Transportation and Development, and Louisiana Farm Bureau
38 Casualty Insurance Company as subrogee of Denise Skipper, bearing Number 23,164 on the
39 docket of the Sixth Judicial District Court, parish of East Carroll, state of Louisiana.

40 (8) The sum of \$250,000 for payment of the consent judgment captioned "Benjamin
41 Wayne Owen versus State of Louisiana, Department of Transportation and Development,
42 et al", signed on May 3, 2021, between the state of Louisiana, through the Department of
43 Transportation and Development and Benjamin Wayne Owen, bearing Number 74,150 on
44 the docket of the Twenty-Sixth Judicial District Court, parish of Webster, state of Louisiana.

45 (9) The sum of \$2,500 for payment of the consent judgment captioned "Tommy Herring
46 versus Vance McAlister, Kelly McAlister and the State of Louisiana through the Department
47 of Transportation and Development", signed on September 14, 2021, between the state of
48 Louisiana, through the Department of Transportation and Development, and Tommy
49 Herring, bearing Number 19-0988, on the docket of the Fourth Judicial District, parish of
50 Ouachita, state of Louisiana.

51 (10)(a) The sum of \$201,255.00 is payable for damages, plus the sum of \$45,354.30 for
52 expenses and expert witness fees, plus the sum of \$9,260.00 for court costs, plus interest on
53 the sums from the date of judicial demand until paid as provided by law and the judgment
54 for the portion of the amended judgment signed on September 17, 2019, as amended by the
55 Court of Appeal for the Third Circuit on September 22, 2021, against the state of Louisiana,
56 through the Department of Transportation and Development, and in favor of Victoria Roach
57 bearing Number 2014-4275, Division "D" consolidated with 2014-4289, Division "D", on
58 the docket of the Fourteenth Judicial District Court, parish of Calcasieu, state of Louisiana.

1 (b) The sum of \$504,000.00 for damages, plus the sum of \$31,890.59 for expenses and
2 expert witness fees, plus the sum of \$2,960.90 for court costs, plus interest on the sums from
3 the date of judicial demand until paid as provided by law and the judgment for the portion
4 of the amended judgment signed on September 17, 2019, as amended by the Court of Appeal
5 for the Third Circuit on September 22, 2021, against the state of Louisiana, through the
6 Department of Transportation and Development, and in favor of Michael McVey and Norma
7 McVey bearing Number 2014-4275, Division "D" consolidated with 2014-4289, Division
8 "D", on the docket of the Fourteenth Judicial District Court, parish of Calcasieu, state of
9 Louisiana.

10 (11) The sum of \$200,000 for payment of the consent judgment captioned "Brooke
11 Laborde versus the State of Louisiana, through the Department of Transportation and
12 Development, et al", signed on October 8, 2021, between the state of Louisiana, through the
13 Department of Transportation and Development, and Brooke Laborde, bearing Number
14 2015-1637-B, on the docket of the Twelfth Judicial District, parish of Avoyelles, state of
15 Louisiana.

16 (12) The sum of \$5,000 for payment of the consent judgment captioned "Erika Wagner
17 versus Melissa M. Bordelon, Allstate Property and Casualty Insurance Company, State Farm
18 Mutual Automobile Insurance Company, and State of Louisiana through the Department
19 of Transportation and Development", signed on October 26, 2018, between the state of
20 Louisiana, through the Department of Transportation and Development and Erika Wagner,
21 bearing Number 2014-1096 A, on the docket of the Twelfth Judicial District, parish of
22 Avoyelles, state of Louisiana.

23 (13) The sum of \$28,215 for payment of the judgment rendered by the Board of Tax
24 Appeals in the claim against the state captioned "Bruce Jordan & Sandra Jordan versus State
25 of Louisiana, through Its Attorney General, Jeff Landry", signed on December 9, 2020,
26 against the state of Louisiana and in favor of Bruce Jordan and Sandra Jordan, bearing
27 Number 12564C on the docket of the Board of Tax Appeals, state of Louisiana.

28 (14) The sum of \$50,000 for payment of the consent judgment captioned "David
29 Sanders versus Hudson Insurance Company; J.S. Helwig & Son, L.L.C.; the Estate of Karl
30 S. Lindberg; RLI Insurance Company; Prime Inc.; Devon A. White; and the State of
31 Louisiana, Department of Transportation and Development", signed on August 9, 2018,
32 between the state of Louisiana, through the Department of Transportation and Development,
33 and David Sanders, bearing Number 75774, Division B, on the docket of the Eighteenth
34 Judicial District, parish of Iberville, state of Louisiana.

35 (15) The sum of \$25,000 for payment of the consent judgment captioned "Mitchell
36 Morton and Audrey Oliver versus State of Louisiana Department of Transportation and
37 Development and Calvin Voisin", signed on April 26, 2013, between the State of Louisiana,
38 through the Department of Transportation and Development and Mitchell Morton, bearing
39 Number 69,490 on the docket of the Eighteenth Judicial District Court, parish of Iberville,
40 state of Louisiana.

41 (16) The sum of \$150,000 for payment of the consent judgment captioned "John Dixon
42 Shupe and Kristin Aubin, on behalf of their minor child Hannah Shupe versus State of
43 Louisiana, through the Department of Transportation and Development", signed on January
44 31, 2022, between the state of Louisiana, through the Department of Transportation and
45 Development and John Dixon Shupe and Kristin Aubin on behalf of their minor child
46 Hannah Shupe, bearing Number 117,410, Section D, on the docket of the Twenty-Third
47 Judicial District, parish of Ascension, state of Louisiana.

48 (17)(a) The sum of \$31,500 to Hudson Glass of DeRidder, LLC, for payment of the
49 consent judgment captioned "Hudson Glass of DeRidder, LLC and To-Do, LLC versus City
50 of DeRidder and Louisiana Department of Transportation 'DOTD'", between the state of
51 Louisiana, through the Department of Transportation and Development, and plaintiffs
52 Hudson Glass of DeRidder, LLC, and To-Do, LLC, signed on April 3, 2019, bearing
53 Number C-2016-0165 "B", on the docket of the Thirty-Sixth Judicial District, parish of
54 Beauregard, state of Louisiana.

55 (b) The sum of \$13,500 to To-Do, LLC, for payment of the consent judgment captioned
56 "Hudson Glass of DeRidder, LLC and To-Do, LLC versus City of DeRidder and Louisiana
57 Department of Transportation 'DOTD'", between the state of Louisiana, through the
58 Department of Transportation and Development, and plaintiffs Hudson Glass of DeRidder,

1 LLC, and To-Do, LLC, signed on April 3, 2019, bearing Number C-2016-0165 "B", on the
2 docket of the Thirty-Sixth Judicial District, parish of Beauregard, state of Louisiana.

3 (18) The sum of \$25,000 for payment of the consent judgment captioned "Liza Edmond
4 versus St. Landry Parish Gov't, Grand Coteau Police Department, Chief of Police Wilton
5 Guidry, and Louisiana Department of Transportation and Development", signed on January
6 27, 2021, between the state of Louisiana, through the Department of Transportation and
7 Development, and Liza Edmond, bearing Number 16-C-3080-C, on the docket of the
8 Twenty-Seventh Judicial District, parish of St. Landry, state of Louisiana.

9 (19) The sum of \$10,000 for payment of the consent judgment captioned "Kirk Waters
10 and Deborah Waters versus United Fire & Casualty, Acme Glass & Mirror Co., Inc., and
11 State of Louisiana Department of Transportation and Development", signed on January 27,
12 2015, between the state of Louisiana, through the Department of Transportation and
13 Development, and Kirk Waters and Deborah Waters, bearing Number 52,872, on the civil
14 docket of the Third Judicial District, parish of Lincoln, state of Louisiana.

15 (20) The sum of \$15,000 for payment of the consent judgment captioned "David L.
16 Ocmand and Linda C. Ocmand versus Town of Brusly and the State of Louisiana, through
17 the Department of Transportation consolidated with Louisiana Farm Bureau Casualty
18 Insurance Company versus the State of Louisiana, through the Department of Transportation
19 consolidated with State Farm Mutual Automobile Insurance Com. versus the State of
20 Louisiana, through the Department of Transportation", signed on February 4, 2020, between
21 the state of Louisiana, through the Department of Transportation and Development and State
22 Farm Mutual Automobile Insurance Company, bearing Number 1042919, Division D, on
23 the docket of the Eighteenth Judicial District, parish of West Baton Rouge, state of
24 Louisiana."

25 (21) The sum of \$765,000.00 for payment of the recommendation for payment of a
26 claim against the state rendered by the Board of Tax Appeals in the claim against the state
27 captioned "TipTop US Holding Corporation versus Tim Barfield, Secretary, Department of
28 Revenue, State of Louisiana", signed on November 29, 2016, against the state of Louisiana
29 and in favor of TipTop US Holding Corporation, bearing Number 9155 on the docket of the
30 Board of Tax Appeals, state of Louisiana.

31 (22) The sum of \$87,245.70 for payment of the recommendation for payment of a claim
32 against the state rendered by the Board of Tax Appeals in the claim against the state
33 captioned "Tortoise Energy Infrastructure Corp. Successor in Interest by Merger with
34 Tortoise Energy Capital Corp. versus Kimberly L. Robinson Secretary of the Department of
35 Revenue, State of Louisiana", signed on December 7, 2016, against the state of Louisiana
36 and in favor of Tortoise Energy Infrastructure Corp. Successor in Interest by Merger with
37 Tortoise Energy Capital Corp., bearing Number 10107D on the docket of the Board of Tax
38 Appeals, state of Louisiana.

39 (23) The sum of \$152,631.10 for payment of the recommendation for payment of a
40 claim against the state rendered by the Board of Tax Appeals in the claim against the state
41 captioned "Tortoise Energy Infrastructure Corp. versus Kimberly L. Robinson Secretary of
42 the Department of Revenue, State of Louisiana", signed on December 7, 2016, against the
43 state of Louisiana and in favor of Tortoise Energy Infrastructure Corp., bearing Number
44 10108D on the docket of the Board of Tax Appeals, state of Louisiana.

45 (24) The sum of \$618,692.00 for payment of the recommendation for payment of a
46 claim against the state rendered by the Board of Tax Appeals in the claim against the state
47 captioned "EP Energy Corporation vs. Kimberly L. Robinson, Secretary of the Department
48 of Revenue, State of Louisiana; and the State of Louisiana", signed on April 11, 2017,
49 against the state of Louisiana and in favor of EP Energy Corporation, bearing Number
50 10369D on the docket of the Board of Tax Appeals, state of Louisiana.

51 (25) The sum of \$350,000.00 for payment of the recommendation for payment of a
52 claim against the state rendered by the Board of Tax Appeals in the claim against the state
53 captioned "Florida East Coast Industries, Inc. versus Department of Revenue ad State of
54 Louisiana", signed on April 12, 2016, against the state of Louisiana and in favor of Florida
55 East Coast Industries, Inc., bearing Number 7711 on the docket of the Board of Tax Appeals,
56 state of Louisiana."

1 AMENDMENT NO. 29

2 On page 9, delete line 41 in its entirety and insert the following:

3 "Payable out of the State General Fund by
 4 Interagency Transfers to the Technology
 5 Services Program for information
 6 technology projects, services, and acquisitions \$ 21,877,952

7 **LEGISLATIVE EXPENSE**
 8 **24-960 LEGISLATIVE BUDGETARY CONTROL COUNCIL**

9 Payable out of the State General Fund (Direct)
 10 to the Legislative Budgetary Control Council for
 11 expenses related to the study required by the
 12 Judicial Structure Task Force in the event that
 13 House Resolution No. 30 of the 2022 Regular
 14 Session of the Louisiana Legislature is adopted \$ 300,000

15 Section 2.A. Notwithstanding any provision of law to the contrary, each of the
16 appropriations in this Act is deemed a bona fide obligation of the state through June 30,
17 2023.

18 B.(1) Except as provided in Paragraph (2) of this Subsection, notwithstanding any
19 provision of law to the contrary, each of the appropriations contained in Other Requirements,
20 Schedule 20-945 State Aid to Local Government Entities, contained in Act Nos. 119 and 120
21 of the 2021 Regular Session of the Legislature, which appropriation has a valid Cooperative
22 Endeavor Agreement on June 29, 2022, is deemed a bona fide obligation of the state through
23 December 31, 2022, and all other provisions of the Cooperative Endeavor Agreement,
24 including but not limited to reporting requirements, shall be performed as agreed.

25 (2) The provisions of Paragraph (1) of this Subsection shall not apply to the following
26 appropriations in Act. No. 120 of the 2021 Regular Session of the Legislature:

- 27 (a) The \$250,000 appropriation to MidCity Baptist Community Fellowship.
- 28 (b) The \$40,000 appropriation to the town of Jackson for fire station roof repairs.
- 29 (c) The \$126,000 appropriation to the town of Oberlin for emergency road repairs.

30 Section 3. Notwithstanding any provision of law to the contrary, any appropriation
31 contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 119 of the
32 2021 Regular Session of the Legislature for the city of Westwego which has a valid
33 Cooperative Endeavor Agreement on June 29, 2022, shall be deemed a bona fide obligation
34 of the state through June 30, 2023, and all provisions of the Cooperative Endeavor
35 Agreement between the city of Westwego and the Department of Treasury, including but not
36 limited to the requirements, shall be performed as agreed.

37 Section 4. The following revision is hereby made to Act No. 119 of the 2021 Regular
38 Session of the Legislature: On p. 184 of the Act, between lines 13 and 14, insert the
39 following: "Provided, however, that of the funds appropriated herein to East Carroll Parish
40 out of the East Carroll Parish Visitor Enterprise Fund, an amount equal to one hundred
41 percent of such funds shall be allocated and distributed to the East Carroll Parish Tourism
42 Commission D/B/A Doorway to Louisiana, Inc."

43 Section 5.A. The following revisions are hereby made to the referenced legislation for
44 the purpose of making supplemental capital outlay appropriations for Fiscal Year 2021-2022.
45 Provided, however, that the provisions of Sections 2 through 18, inclusive, of Act No. 485
46 of the 2021 Regular Session of the Legislature are adopted and incorporated by reference for
47 the appropriations contained in this Section.

48 B. The following sums are hereby appropriated from the sources specified for the
49 purpose of making a supplemental capital outlay appropriation for Fiscal Year 2021-2022:

50 **EXECUTIVE DEPARTMENT**

51 **01/107 DIVISION OF ADMINISTRATION**

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

1 (5) Community Water Enrichment Program
2 (Statewide)
3 Payable from State General Fund (Direct) \$ 10,000,000

4 (12) Local Government Assistance Program
5 (Statewide)
6 Payable from State General Fund (Direct) \$ 10,000,000

7 **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

8 **07/270 ADMINISTRATION**

9 (93) Highway Program (Up to \$4,000,000 for Secretary's Emergency Fund)
10 (Statewide)
11 Payable from State General Fund (Direct) \$ 42,500,000

12 Section 6. This Act shall become effective upon signature by the governor or, if not"

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