

**SENATE COMMITTEE AMENDMENTS**

2022 Regular Session

Amendments proposed by Senate Committee on Finance to Reengrossed House Bill No. 592  
by Representative Zeringue

1 AMENDMENT NO. 1

2 On page 1, after line 22, insert the following:

3 "Payable out of the State General Fund (Direct)  
4 to the Community Development Block Grant  
5 Program for local match for federal grants via  
6 the Infrastructure Investment and Jobs Act \$ 20,000,000

7 Payable out of the State General Fund (Direct)  
8 to the Community Development Block Grant  
9 Program to assist locals for federal grants proposal  
10 via the Infrastructure Investment and Jobs Act \$ 5,000,000

11 **01-109 COASTAL PROTECTION AND RESTORATION AUTHORITY**

12 Payable out of the State General Fund (Direct)  
13 to the Implementation Program for climate  
14 initiatives for the Water Institute \$ 254,975

15 Payable out of the State General Fund (Direct)  
16 to the Implementation Program for the Amite  
17 River Basin Commission for the Amite River  
18 Basin Flood Risk Reduction Study \$ 5,000,000"

19 AMENDMENT NO. 2

20 On page 2, at the end of line 6, delete "\$30,670,535" and insert "\$59,535,535"

21 AMENDMENT NO. 3

22 On page 2, at the end of line 20, delete "\$175,191,773" and insert "\$59,826,799"

23 AMENDMENT NO. 4

24 On page 2, at the end of line 25, delete "\$158,659" and insert "\$7,908,543"

25 AMENDMENT NO. 5

26 On page 2, at the end of line 31, delete "\$393,686" and insert "\$855,974"

27 AMENDMENT NO. 6

28 On page 2, at the end of line 36, delete "\$20,555" and insert "\$170,926"

29 AMENDMENT NO. 7

30 On page 2, at the end of line 41, delete "\$64,517" and insert "\$1,419,326"

31 AMENDMENT NO. 8

32 On page 2, at the end of line 46, delete "\$14,230" and insert "\$270,784"

1 AMENDMENT NO. 9

2 On page 3, delete lines 1 through 3

3 AMENDMENT NO. 10

4 On page 3, at the end of line 6, delete "\$1,934,175" and insert "\$1,962,340"

5 AMENDMENT NO. 11

6 On page 3, at the end of line 9, delete "\$57,840" and insert "\$63,211"

7 AMENDMENT NO. 12

8 On page 3, at the end of line 12, delete "\$5,751,571" and insert "\$5,941,779"

9 AMENDMENT NO. 13

10 On page 3, at the end of line 15, delete "\$940,945" and insert "\$947,630"

11 AMENDMENT NO. 14

12 On page 3, at the end of line 18, delete "\$14,407,184" and insert "\$14,448,837"

13 AMENDMENT NO. 15

14 On page 3, at the end of line 24, delete "\$20,773,791" and insert "\$19,753,878"

15 AMENDMENT NO. 16

16 On page 3, at the end of line 28, delete "\$20,589,858" and insert "\$20,600,732"

17 AMENDMENT NO. 17

18 On page 3, at the end of line 32, delete "\$29,113,121" and insert "\$26,397,113"

19 AMENDMENT NO. 18

20 On page 3, between lines 36 and 37, insert the following:

21 "Payable out of the Federal Funds to the	
22 Administrative Program to reimburse Louisiana	
23 Department of Health - Office of Public Health	
24 for surge protection hospital staffing contracts	\$ 318,820,244

25 Payable out of the State General Fund (Direct)	
26 to the Administrative Program for the Louisiana	
27 Wireless Information System (LWIN) with four (4)	
28 master site controllers for Ethernet service	
29 and fifty-five (55) generators to tower sites	\$ 6,867,514

30 Payable out of the State General Fund (Direct)	
31 to the Administrative Program for a radio tower	
32 in Thibodaux for the LWIN system	\$ 1,500,000"

33 AMENDMENT NO. 19

34 On page 3, at the end of line 40, delete "\$3,750,000" and insert "\$3,500,000"

1 AMENDMENT NO. 20

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

3 "Payable out of the State General Fund (Direct)  
 4 to the Military Affairs Program for emergency  
 5 response missions associated with Hurricane Ida,  
 6 March 2022 severe weather, and an Emergency  
 7 Management Assistance Compact  
 8 with California to combat wildfires \$ 158,929"

9 AMENDMENT NO. 21

10 On page 4, between lines 14 and 15, insert the following:

11 "Payable out of the State General Fund by Statutory  
 12 Dedications out of the Sports Facility Assistance  
 13 Fund to the Administrative Program  
 14 for expenses \$ 924,069"

15 AMENDMENT NO. 22

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

17 "Payable out of the State General Fund (Direct) to  
 18 the State Program for the St. Landry Parish  
 19 Truancy Program \$ 100,000"

20 AMENDMENT NO. 23

21 On page 4, between lines 31 and 32, insert the following:

22 "Payable out of Federal Funds to the Title III, V,  
 23 VII, and NSIP Program from the Department of  
 24 Health and Human Services for disaster  
 25 response and Elderly Protective Services \$ 483,304"

26 AMENDMENT NO. 24

27 On page 4, between lines 36 and 37, insert the following:

28 "Payable out of the State General Fund (Direct)  
 29 to the Department of Veterans Affairs for the  
 30 American Legion Post No. 504 in Lafayette \$ 150,000

31 Payable out of the State General Fund (Direct)  
 32 to the Administrative Program from the Contact  
 33 Assistance Program for the Louisiana Veterans  
 34 Memorial Park monument project \$ 100,000

35 The commissioner of administration is hereby authorized and directed to adjust the means  
 36 of finance for the Contact Assistance Program, as contained in Act No. 119 of the 2021  
 37 Regular Session of the Legislature, by reducing the appropriation out of the State General  
 38 Fund (Direct) by (\$100,000).

39 The commissioner of administration is hereby authorized and directed to adjust the means  
 40 of finance for the Contact Assistance Program, as contained in Act No. 119 of the 2021  
 41 Regular Session of the Legislature, by reducing the appropriation out of the State General  
 42 Fund (Direct) by (\$400,000)."

1 AMENDMENT NO. 25

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

3 **"DEPARTMENT OF JUSTICE**

4 **04-141 OFFICE OF THE ATTORNEY GENERAL**

5 Payable out of the State General Fund	
6 by Fees and Self-generated Revenues to the	
7 Criminal Law and Medicaid Fraud Program	
8 from the Civil Law Program for the purchase of	
9 a new vehicle and tracking and locating equipment	
10 in the Fugitive Apprehension Unit	\$ 1,160,425

11 The commissioner of administration is hereby authorized and directed to adjust the means  
12 of finance for the Civil Law Program, as contained in Act No. 119 of the 2021 Regular  
13 Session of the Legislature, by reducing the appropriation out of the State General Fund by  
14 Fees and Self-generated Revenues by (\$1,160,425)."

15 AMENDMENT NO. 26

16 On page 5, after line 42, insert the following:

17 "Payable out of Federal Funds	
18 to the Forestry Program for the acquisition of five	
19 (5) ATV's, three (3) mulching heads, two (2) dump	
20 trailers, two (2) Ford F-350 trucks, one (1) John	
21 Deere Backhoe, and one (1) JLG Scissor Lift	\$ 425,000

22 Payable out of the State General Fund (Direct)	
23 to the Agricultural and Environmental Science	
24 Program for the acquisition of one (1) Orbitrap	
25 Mass Spectromer including funding for a five (5)	
26 year service contract and a UPLC/UV instrument	\$ 617,400

27 Payable out of the State General Fund (Direct)	
28 to the Management and Finance Program for	
29 cyber protection	\$ 500,000

30 Payable out of the State General Fund (Direct)	
31 to the Management and Finance Program for the	
32 purchase of a generator at the Baton Rouge	
33 Headquarters Office	\$ 1,000,000

34 Payable out of the State General Fund (Direct)	
35 to the Management and Finance Program for the	
36 purchase of thirty (30) fuel trailers and related	
37 equipment	\$ 733,600"

38 AMENDMENT NO. 27

39 On page 6, between lines 10 and 11, insert the following:

40 "Payable out of the State General Fund	
41 by Interagency Transfers to the Business	
42 Development Program for expenses associated with	
43 the 2022 Small Business Summit for	
44 Louisiana business owners	\$ 2,500

1 Payable out of the State General Fund (Direct)  
2 to the Business Development Program for the  
3 Lafayette Economic Development Authority for the  
4 Lafayette Entrepreneurship and  
5 Economic Development (LEED) Program \$ 500,000"

6 AMENDMENT NO. 28

7 On page 6, between lines 11 and 12, insert the following:

8 **"06-261 OFFICE OF THE SECRETARY**

9 Payable out of the State General Fund (Direct)  
10 to the Administrative Program for the microbial  
11 mitigation and restoration of state buildings \$ 14,564,665"

12 AMENDMENT NO. 29

13 On page 6, between lines 14 and 15, insert the following:

14 **"06-264 OFFICE OF STATE PARKS**

15 Payable out of the State General Fund  
16 by Statutory Dedications out of the Poverty Point  
17 Reservoir Development Fund to the Parks and  
18 Recreation Program for expenses related to the new  
19 conference center and ground  
20 improvements to the golf course \$ 100,000

21 **06-265 OFFICE OF CULTURAL DEVELOPMENT**

22 Payable out of Federal Funds  
23 from the U.S. Department of Interior -  
24 National Park Service to the Cultural  
25 Development Program for the revitalization  
26 of historic commercial structures  
27 in Louisiana's main street districts \$ 250,000

28 **06-267 OFFICE OF TOURISM**

29 Payable out of the State General Fund (Direct)  
30 to the Administrative Program for New Orleans  
31 & Company \$ 500,000

32 **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

33 **07-276 ENGINEERING AND OPERATIONS**

34 Payable out of the State General Fund (Direct)  
35 to the Operations Program for State Highway  
36 District 3 for overlay on La. Highway 714  
37 in Vermilion Parish from La. Highway 91 to Alvie Road \$ 300,000

38 Payable out of the State General Fund (Direct)  
39 to the Operations Program for State Highway  
40 District 3 for a surface overlay on Highway 92  
41 from Highway 333 to Theall Road \$ 300,000"

42 AMENDMENT NO. 30

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

2 "Payable out of the State General Fund (Direct)  
3 to the Adult Services Program for reentry  
4 services for offenders \$ 150,000"

5 AMENDMENT NO. 31

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

7 "Payable out of the State General Fund (Direct)  
8 to the Gaming Enforcement Program for  
9 replacement of the Louisiana Integrated Gaming  
10 History Tracking System (LIGHTS) \$ 5,200,000"

11 **08-420 OFFICE OF MOTOR VEHICLES**

12 Payable out of the State General Fund (Direct)  
13 to the Licensing Program for the Legacy Donor  
14 Foundation for organ donor awareness \$ 100,000

15 Payable out of the State General Fund (Direct)  
16 to the Licensing Program for a generator for the  
17 public office on Independence Boulevard in Baton  
18 Rouge to ensure emergency electric  
19 power is available \$ 450,000

20 Payable out of the State General Fund (Direct)  
21 to the Licensing Program for a Mobile OMV  
22 Office Vehicle \$ 450,000

23 Payable out of the State General Fund (Direct)  
24 to the Licensing Program for conversion of a legacy  
25 document imaging system to a consolidated  
26 Enterprise Architecture (EA) System for utilization  
27 by multiple agencies and sections in the department  
28 for document scanning and retention \$ 7,000,000"

29 AMENDMENT NO. 32

30 On page 9, between lines 34 and 35, insert the following:

31 **"YOUTH SERVICES**

32 **08-403 OFFICE OF JUVENILE JUSTICE**

33 Payable out of the State General Fund (Direct)  
34 to the Office of Juvenile Justice for  
35 enhancements to secure facilities \$ 5,000,000

36 Payable out of the State General Fund (Direct)  
37 to Office of Juvenile Justice for cabin roof repairs  
38 at the Picard Recreational and Education Center \$ 50,000"

39 AMENDMENT NO. 33

40 On page 9, between lines 35 and 36, insert the following:

41 **"09-303 DEVELOPMENTAL DISABILITIES COUNCIL**

1 Payable out of the State General Fund  
 2 by Fees and Self-generated Revenues to  
 3 increase the capacity of health programs  
 4 for disabled individuals during emergencies  
 5 and disasters and to improve access to  
 6 COVID-19 vaccines for people with disabilities \$ 3,000"

7 AMENDMENT NO. 34

8 On page 10, between lines 38 and 39, insert the following:

9 **"09-326 OFFICE OF PUBLIC HEALTH**

10 Payable out of the State General Fund (Direct)  
 11 for the state cost of disaster-related expenses for  
 12 Hurricane Ida \$ 414,856

13 Payable out of the State General Fund (Direct)  
 14 for a ten percent increase in the allocation for the St.  
 15 Martin Parish School-Based Health Centers \$ 40,532

16 Payable out of Federal Funds  
 17 for COVID-related epidemiology and lab  
 18 capacity enhancement activities \$ 176,820,812

19 Payable out of the State General Fund  
 20 by Interagency Transfers from the Governor's Office  
 21 of Homeland Security and Emergency Preparedness  
 22 for surge hospital staffing contracts \$ 67,988,782

23 **09-340 OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES**

24 Payable out of the State General Fund  
 25 by Interagency Transfers for additional  
 26 expenses associated with the transfer of  
 27 the former Louisiana Special Education Center to the  
 28 Louisiana Department of Health \$ 1,600,723"

29 AMENDMENT NO. 35

30 On page 11, between lines 8 and 9, insert the following:

31 "Payable out of the State General Fund (Direct)  
 32 to the Division of Family Support for  
 33 Empowering Families to Live Well \$ 225,000

34 EXPENDITURES:  
 35 Division of Management and Finance  
 36 for DSNAP Hurricane Ida response \$ 464,559  
 37 Division of Family Support  
 38 for DSNAP Hurricane Ida response \$ 3,394,698

39 TOTAL EXPENDITURES \$ 3,859,257

40 MEANS OF FINANCE:  
 41 State General Fund (Direct) \$ 1,929,628  
 42 Federal Funds \$ 1,929,629

43 TOTAL MEANS OF FINANCING \$ 3,859,257"

1 AMENDMENT NO. 36

2 On page 11, between lines 30 and 31, insert the following:

3 "Payable out of Federal Funds  
 4 to the Office of Workforce Development Program  
 5 for increased demand for the Community Services  
 6 Block Grant (CSBG) and the Disaster Dislocated  
 7 Worker Grant (DDWG) that provides employment  
 8 and training services for adults, youth, and  
 9 businesses due to the COVID-19 pandemic \$ 10,539,498"

10 AMENDMENT NO. 37

11 On page 12, between lines 3 and 4, insert the following:

12 "Payable out of the State General Fund (Direct) to  
 13 the Office of the Secretary for the acquisition of  
 14 approximately two thousand (2,000) acres of land  
 15 from Bayou Chevreuil Land Company, LLC located  
 16 in St. James and Lafourche Parishes to be owned by  
 17 the University of Louisiana -Lafayette and used for  
 18 collaborations on wetland assimilation, mitigation,  
 19 as well as ecological, environmental, and carbon  
 20 capture research and operations \$ 9,000,000"

21 AMENDMENT NO. 38

22 On page 12, between lines 10 and 11, insert the following:

23 "Payable out of the State General Fund (Direct)  
 24 to the Office of Wildlife for the acquisition of two  
 25 (2) 36-inch hydraulic pumps and to fund a  
 26 waterfowl research project through the  
 27 Rockefeller Wildlife Refuge Research program \$ 640,000"

28 AMENDMENT NO. 39

29 On page 12, between lines 14 and 15, insert the following:

30 "Payable out of the State General Fund (Direct)  
 31 to the Office of Fisheries for the Atchafalaya Basin  
 32 Welcome Center Boat Launch Mooring Dock \$ 250,000"

33 AMENDMENT NO. 40

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

35 **"19-671 BOARD OF REGENTS**

36 Payable out of the State General Fund (Direct)  
 37 to the Board of Regents Program for administrative  
 38 expenses associated with the creation  
 39 of the M. J. Foster Promise Program \$ 150,000

40 Payable out of the State General Fund  
 41 by Statutory Dedications out of the TOPS  
 42 Fund to the Office of Student Financial Assistance  
 43 Program for the TOPS Program \$ 7,199,366



1 The commissioner of administration is hereby authorized and directed to adjust the means  
 2 of finance for the Office of Student Financial Assistance Program, as contained in Act No.  
 3 119 of the 2021 Regular Session of the Legislature, by reducing the appropriation out of the  
 4 State General Fund (Direct) by (\$20,668,102).

5 Payable out of the State General Fund (Direct)  
 6 by Statutory Dedications out of the Higher  
 7 Education Initiatives Fund to the Board of  
 8 Regents Program for chest compression  
 9 device expenditures, in the event the House  
 10 Concurrent Resolution No. 15 of the 2022  
 11 Regular Session of the Louisiana Legislature  
 12 is adopted \$ 220,000"

13 AMENDMENT NO. 41

14 On page 13, between lines 18 and 19, insert the following:

15 "Payable out of the State General Fund  
 16 by Interagency Transfers from the Department of  
 17 Education - Minimum Foundation Program to the  
 18 Louisiana State University Board of Supervisors for  
 19 the Louisiana State University  
 20 laboratory school \$ 323,391

21 Payable out of the State General Fund (Direct)  
 22 to the Louisiana State University Board of Supervisors  
 23 for the Louisiana State University A&M College  
 24 athletic department \$ 125,000

25 Payable out of the State General Fund (Direct)  
 26 to the Louisiana State University Board of  
 27 Supervisors for Louisiana State University -  
 28 Agricultural Center for feral hog eradication \$ 50,000

29 Payable out of the State General Fund (Direct)  
 30 to the Louisiana State University Board of  
 31 Supervisors for Louisiana State University -  
 32 A&M College for an artificial intelligence supercomputer \$ 12,500,000

33 Payable out of the State General Fund (Direct)  
 34 to the Louisiana State University Board of  
 35 Supervisors for the Louisiana State University  
 36 Health Sciences Center – Shreveport for the  
 37 Ochsner LSU Health – Monroe Medical Center  
 38 Cancer Center \$ 5,000,000

39 Payable out of the State General Fund (Direct)  
 40 to the Louisiana State University Board of  
 41 Supervisors for Louisiana State University -  
 42 Shreveport for operating expenses \$ 1,000,000

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 – New Orleans for the  
 47 replacement of dental chairs at the School of  
 48 Dentistry Public Clinics \$ 2,000,000

49 Payable out of the State General Fund (Direct)

1	to the Louisiana State University Board of		
2	Supervisors for Louisiana State University -		
3	Alexandria for the startup cost of a dental hygienist program	\$	270,000
4	Payable out of the State General Fund (Direct)		
5	to the Louisiana State University Board of		
6	Supervisors for the Louisiana State University -		
7	A&M College for the National Cancer Institute		
8	designation effort	\$	1,000,000
9	Payable out of the State General Fund (Direct)		
10	to the Louisiana State University Board of		
11	Supervisors for the Louisiana State University -		
12	A&M College for the carbon capture and		
13	hydrogen fuel initiative	\$	5,000,000"
14	<u>AMENDMENT NO. 42</u>		
15	On page 14, between lines 8 and 9, insert the following:		
16	"Payable out of the State General Fund		
17	by Interagency Transfers from the Department of		
18	Education - Minimum Foundation Program to the		
19	Southern University Board of Supervisors		
20	for the Southern University laboratory school	\$	45,893
21	Payable out of the State General Fund (Direct)		
22	to the Southern University Board of Supervisors for		
23	the Southern University Agricultural &		
24	Mechanical College for cyber protection	\$	1,500,000
25	Payable out of the State General Fund		
26	by Fees and Self-generated Revenues to the		
27	Southern University Board of Supervisors for the		
28	Southern University Agricultural &		
29	Mechanical College for operating expenses	\$	6,800,000"
30	<u>AMENDMENT NO. 43</u>		
31	On page 14, between lines 18 and 19, insert the following:		
32	"Payable out of the State General Fund (Direct)		
33	to the University of Louisiana Board of Supervisors		
34	for the University of Louisiana at		
35	Monroe for generators at the activity center	\$	468,500
36	Payable out of the State General Fund (Direct)		
37	to the University of Louisiana Board of Supervisors		
38	for McNeese State University for		
39	Hurricane Recovery and Stabilization	\$	5,000,000
40	Payable out of the State General Fund (Direct)		
41	to the University of Louisiana Board of Supervisors		
42	for Southeastern Louisiana University for ERP		
43	upgrades and implementation	\$	1,500,000
44	Payable out of the State General Fund (Direct)		
45	to the University of Louisiana Board of Supervisors		
46	for University of New Orleans for ERP		
47	upgrades and implementation	\$	1,500,000

1 Payable out of the State General Fund (Direct)  
2 to the University of Louisiana System Board of  
3 Supervisors for Louisiana Tech University for  
4 ERP upgrades and implementation \$ 1,500,000

5 Payable out of the State General Fund (Direct)  
6 to the University of Louisiana Board of Supervisors  
7 for the University of Louisiana at Lafayette for the  
8 Cajun Advanced Picosatellite Experiment \$ 250,000

9 Payable out of the State General Fund (Direct)  
10 to the University of Louisiana Board of  
11 Supervisors for Nicholls State University for the  
12 baseball sports complex \$ 500,000

13 Payable out of the State General Fund (Direct)  
14 to the University of Louisiana Board of Supervisors  
15 for Nicholls State University for Hurricane  
16 Recovery and Stabilization \$ 1,000,000

17 Payable out of the State General Fund (Direct)  
18 to the University of Louisiana Board of Supervisors  
19 for Southeastern Louisiana University for  
20 Hurricane Recovery and Stabilization \$ 1,000,000

21 Payable out of the State General Fund (Direct)  
22 to the University of Louisiana Board of Supervisors  
23 for University of New Orleans for Hurricane  
24 Recovery and Stabilization \$ 1,000,000"

25 AMENDMENT NO. 44

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

27 "Payable out of the State General Fund (Direct)  
28 to the Louisiana Community and Technical College  
29 Board of Supervisors for Bossier  
30 Parish Community College \$ 500,000

31 Payable out of the State General Fund  
32 by Fees and Self-generated Revenues to the  
33 Louisiana Community and Technical College Board  
34 of Supervisors for River Parishes Community  
35 College for the petroleum engineering  
36 technology facility \$ 2,500,000

37 Payable out of the State General Fund  
38 by Fees and Self-generated Revenues to the  
39 Louisiana Community and Technical College Board  
40 of Supervisors for Louisiana Delta Community  
41 College for operating expenses \$ 400,000"

42 AMENDMENT NO. 45

43 On page 14, between lines 24 and 25, insert the following:

44 **"19-656 SPECIAL SCHOOL DISTRICT**

45 Payable out of the State General Fund  
46 by Statutory Dedications out of the Education

1 Excellence Fund to the Louisiana School for the  
2 Deaf for operating expenses \$ 47"

3 AMENDMENT NO. 46

4 On page 14, between lines 28 and 29, insert the following:

5 "Payable out of the State General Fund  
6 by Statutory Dedications out of the Education  
7 Excellence Fund to the Instruction Program  
8 for operating expenses \$ 445"

9 AMENDMENT NO. 47

10 On page 14, at the end of line 39, delete "\$873,125" and insert "\$1,200,102"

11 AMENDMENT NO. 48

12 On page 14, at the end of line 41, delete "\$46,000" and insert "\$75,000"

13 AMENDMENT NO. 49

14 On page 14, after line 44, insert the following:

15 "Payable out of the State General Fund (Direct)  
16 to the Broadcasting Program for the Tele-  
17 Louisiane French programing with LPB \$ 264,000

18 Payable out of the State General Fund (Direct)  
19 to the Broadcasting Program for improvements  
20 and repairs to the KLPA transmitter in Dry Prong \$ 350,000

21 Payable out of the State General Fund (Direct)  
22 to the Broadcasting Program for improvements  
23 to the WLPB transmitter and antenna \$ 475,704

24 Payable out of the State General Fund (Direct)  
25 to the Broadcasting Program for studio equipment,  
26 building repair and ground maintenance supplies \$ 1,450,000

27 Payable out of the State General Fund (Direct)  
28 to the Broadcasting Program for the WLAE  
29 television station \$ 250,000

30 Payable out of the State General Fund (Direct)  
31 to the Broadcasting Program for the WYES  
32 television station \$ 250,000

33 **19-673 NEW ORLEANS CENTER FOR THE CREATIVE ARTS**

34 Payable out of the State General Fund  
35 by Statutory Dedications out of the Education  
36 Excellence Fund to the NOCCA Instruction  
37 Program for operating expenses \$ 132"

38 AMENDMENT NO. 50

39 On page 15, between lines 26 and 27, insert the following:

40 "Payable out of the Federal Funds

1 to the Federal Support Program for flow-through  
2 expenditures related to Covid-19 and U.S.  
3 Department of Agriculture, Food and Nutrition Services \$ 305,041,256

4 Payable out of the State General Fund  
5 by Statutory Dedications out of the Education  
6 Excellence Fund for the Non-Federal Support  
7 Program for instructional enhancement to students \$ 729,875

8 The commissioner of administration is hereby authorized and directed to adjust the means  
9 of finance for the Non Federal Support Program, as contained in Act 119 of the 2021 Regular  
10 Session of the Legislature, by reducing the appropriation out of the State General Fund  
11 (Direct) by (\$1,000,000)."

12 AMENDMENT NO. 51

13 On page 15, after line 44, insert the following:

14 "Payable out of the State General Fund  
15 by Statutory Dedications out of the Lottery  
16 Proceeds Fund for the Minimum Foundation  
17 Program \$ 1,138,188

18 Payable out of the State General Fund  
19 by Statutory Dedications out of the Support  
20 Education in Louisiana First (SELF) Fund for  
21 the Minimum Foundation Program \$ 1,203,291

22 The commissioner of administration hereby authorized and directed to adjust the means of  
23 finance for the Minimum Foundation Program, as contained in Act No. 119 of the 2021  
24 Regular Session of the Legislature, by reducing the appropriation out of the State General  
25 Fund (Direct) by (\$2,341,479)."

26 AMENDMENT NO. 52

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

28 **"20-924 VIDEO DRAW POKER**

29 Payable out of the State General Fund  
30 by Statutory Dedications out of the Video  
31 Draw Poker Device Fund to Video Draw Poker -  
32 Local Government Aid due to the most recent  
33 Revenue Estimating Conference (REC) forecast \$ 10,613,746"

34 AMENDMENT NO. 53

35 On page 16, after line 44, insert the following:

36 **"20-932 TWO PERCENT FIRE INSURANCE FUND**

37 Payable out of the State General Fund  
38 by Statutory Dedications out of the Two Percent  
39 Fire Insurance Fund to the State Aid Program \$ 11,918,835"

40 AMENDMENT NO. 54

41 On page 17, between lines 9 and 10, insert the following:

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

1 to the Agriculture and Forestry - Pass Through  
 2 Funds Program for the Louisiana Equine  
 3 Promotion and Research Advisory Board \$ 500,000"

4 AMENDMENT NO. 55

5 On page 18, delete line 40, and insert the following:

6 "to the Louisiana Alliance of Boys and Girls Clubs for"

7 AMENDMENT NO. 56

8 On page 19, line 21, delete "and vests"

9 AMENDMENT NO. 57

10 On page 26, between lines 29 and 30, insert the following:

11 "Payable out of the State General Fund (Direct)  
 12 to the Miscellaneous Aid Program for the New  
 13 Orleans City Park Improvement Association for  
 14 operational expenses due to revenue loss \$ 500,000

15 Payable out of the State General Fund (Direct)  
 16 to the New Orleans Council on Aging \$ 300,000

17 Payable out of the State General Fund (Direct)  
 18 for the 7th Ward Marshal's Office in Hammond \$ 100,000

19 Payable out of the State General Fund (Direct)  
 20 for the Central Police Department \$ 500,000

21 Payable out of the State General Fund (Direct)  
 22 for the Northeast Louisiana Children's Museum \$ 175,000

23 Payable out of the State General Fund (Direct)  
 24 for the River Road African-American Museum \$ 50,000

25 Payable out of the State General Fund (Direct)  
 26 to BREC \$ 75,000

27 Payable out of the State General Fund (Direct)  
 28 to Crossroads NOLA for operating expenses \$ 100,000

29 Payable out of the State General Fund (Direct)  
 30 to Family Road of Greater Baton Rouge \$ 100,000

31 Payable out of the State General Fund (Direct)  
 32 to Healthy BR \$ 225,000

33 Payable out of the State General Fund (Direct)  
 34 to Jackson Parish Government for a work truck \$ 75,000

35 Payable out of the State General Fund (Direct)  
 36 to JRF Outreach for operating expenses \$ 225,000

37 Payable out of the State General Fund (Direct)  
 38 to Lafourche Fire District 8A for expenses \$ 450,000

39 Payable out of the State General Fund (Direct)

1	to Louisiana Endowment for the Humanities	\$	3,000,000
2	Payable out of the State General Fund (Direct)		
3	to Magnolia Care Center Veterans Home	\$	150,000
4	Payable out of the State General Fund (Direct)		
5	to Of Moving Colors Productions	\$	100,000
6	Payable out of the State General Fund (Direct)		
7	to Port Wonder in Lake Charles	\$	500,000
8	Payable out of the State General Fund (Direct)		
9	to St. Charles Parish for West Bank Splash Park	\$	750,000
10	Payable out of the State General Fund (Direct)		
11	to the American Rose Society for lighting	\$	100,000
12	Payable out of the State General Fund (Direct)		
13	to the Calcasieu Council on Aging	\$	40,000
14	Payable out of the State General Fund (Direct)		
15	to the Central Athletic Foundation	\$	1,100,000
16	Payable out of the State General Fund (Direct)		
17	to the City of Carencro for operating expenses	\$	500,000
18	Payable out of the State General Fund (Direct)		
19	to the city of Gonzales for Cares Center	\$	50,000
20	Payable out of the State General Fund (Direct)		
21	to the city of Gretna for City Hall repairs	\$	100,000
22	Payable out of the State General Fund (Direct)		
23	to the city of Jeanerette for road repairs	\$	500,000
24	Payable out of the State General Fund (Direct)		
25	to the city of New Iberia for operating expenses	\$	100,000
26	Payable out of the State General Fund (Direct)		
27	to the city of New Orleans	\$	600,000
28	Payable out of the State General Fund (Direct)		
29	to the city of Ruston for equipment purchases	\$	45,000
30	Payable out of the State General Fund (Direct)		
31	to the City of Washington for the acquisition of		
32	utility/equipment truck for systems maintenance	\$	40,000
33	Payable out of the State General Fund (Direct)		
34	to the City of Zachary for operating expenses	\$	75,000
35	Payable out of the State General Fund (Direct)		
36	to the East Baton Rouge Council on Aging	\$	50,000
37	Payable out of the State General Fund (Direct)		
38	to the East Baton Rouge Parish School System	\$	50,000
39	Payable out of the State General Fund (Direct)		
40	to the Gentilly Economic Development District	\$	200,000

1	Payable out of the State General Fund (Direct)		
2	to the Knock Knock Children's Museum, Inc.	\$	400,000
3	Payable out of the State General Fund (Direct)		
4	to the Liberty Theater Association	\$	50,000
5	Payable out of the State General Fund (Direct)		
6	to the Louisiana Art and Science Museum, Inc.	\$	200,000
7	Payable out of the State General Fund (Direct)		
8	to the Mary Bird Perkins Cancer Center	\$	200,000
9	Payable out of the State General Fund (Direct)		
10	to the New Orleans Center for Creative Arts	\$	100,000
11	Payable out of the State General Fund (Direct)		
12	to the New Orleans Department of Capital Projects	\$	100,000
13	Payable out of the State General Fund (Direct)		
14	to the St. Mary Council on Aging	\$	250,000
15	Payable out of the State General Fund (Direct)		
16	to the Teche Action Clinic	\$	750,000
17	Payable out of the State General Fund (Direct)		
18	to the town of Blanchard	\$	100,000
19	Payable out of the State General Fund (Direct)		
20	to the town of Gilbert for sewer repairs	\$	30,000
21	Payable out of the State General Fund (Direct)		
22	to the town of Grayson for sewer and drainage repairs	\$	30,000
23	Payable out of the State General Fund (Direct)		
24	to the town of Jena for equipment	\$	100,000
25	Payable out of the State General Fund (Direct)		
26	to the town of Many for the fire station	\$	300,000
27	Payable out of the State General Fund (Direct)		
28	to the town of Melville for operating expenses	\$	100,000
29	Payable out of the State General Fund (Direct)		
30	to the town of New Llano for fire station repairs	\$	181,000
31	Payable out of the State General Fund (Direct)		
32	to the town of Oil City	\$	50,000
33	Payable out of the State General Fund (Direct)		
34	to the town of Olla for road repairs	\$	30,000
35	Payable out of the State General Fund (Direct)		
36	to the town of Urania for sewer repairs	\$	30,000
37	Payable out of the State General Fund (Direct)		
38	to the town of Vivian	\$	100,000
39	Payable out of the State General Fund (Direct)		
40	to the town of Winnsboro for office equipment	\$	75,000



1	Payable out of the State General Fund (Direct)		
2	to the village of Clarks for road repairs	\$	20,000
3	Payable out of the State General Fund (Direct)		
4	to the village of Ida	\$	50,000
5	Payable out of the State General Fund (Direct)		
6	to the village of Mooringsport	\$	50,000
7	Payable out of the State General Fund (Direct)		
8	to the village of Rodessa	\$	50,000
9	Payable out of the State General Fund (Direct)		
10	to the YWCA Greater Baton Rouge	\$	50,000
11	Payable out of the State General Fund (Direct)		
12	to the Zachary Community School District	\$	50,000
13	Payable out of the State General Fund (Direct)		
14	to Feeding Louisiana	\$	2,500,000
15	Payable out of the State General Fund (Direct)		
16	to the City of Sulphur for public works	\$	200,000
17	Payable out of the State General Fund (Direct)		
18	to the Family Justice Center of Central Louisiana	\$	1,000,000
19	Payable out of the State General Fund (Direct)		
20	to the Jefferson Davis Police Jury	\$	500,000
21	Payable out of the State General Fund (Direct)		
22	to the Louisiana Leadership Institute for operations	\$	1,500,000
23	Payable out of the State General Fund (Direct)		
24	for the Concordia Parish Community Swimming		
25	Pool upgrade	\$	150,000
26	Payable out of the State General Fund (Direct)		
27	to the town of Livingston for renovation of the		
28	old courthouse	\$	100,000
29	Payable out of the State General Fund (Direct)		
30	to Ascension Parish Government for fire districts, to		
31	be distributed as follows: \$30,000 for Fire District		
32	No. 1; \$5,000 for Fire District No. 2;		
33	and \$5,000 for Fire District No. 3	\$	40,000
34	Payable out of the State General Fund (Direct)		
35	to Bossier City for street improvements on		
36	Benton Road at Interstate 220	\$	75,000
37	Payable out of the State General Fund (Direct)		
38	to Bossier City for street improvements on		
39	Hamilton Road at the KCS underpass	\$	75,000
40	Payable out of the State General Fund (Direct)		
41	to Family Promise of St. Tammany Willie		
42	Paretti Day Center for operating expenses	\$	100,000
43	Payable out of the State General Fund (Direct)		

1	to Grambling State University to overlay		
2	Central Avenue	\$	200,000
3	Payable out of the State General Fund (Direct)		
4	to Iberville Parish Government for dredging		
5	Breaux Bayou	\$	300,000
6	Payable out of the State General Fund (Direct)		
7	to Jefferson Parish for Parc Des Familles for		
8	construction of new soccer fields, lighting, and		
9	drainage	\$	200,000
10	Payable out of the State General Fund (Direct)		
11	to Jefferson Parish for the Pontiff Booster Club		
12	for Pontiff Playground	\$	1,600,000
13	Payable out of the State General Fund (Direct)		
14	to Mercy Medical Health Center in Jackson		
15	Parish for a portable X-ray machine	\$	35,000
16	Payable out of the State General Fund (Direct)		
17	to Northshore Technical and Community		
18	College - Livingston Branch	\$	100,000
19	Payable out of the State General Fund (Direct)		
20	to Ouachita Parish Government for audio-visual		
21	equipment for the courthouse	\$	140,000
22	Payable out of the State General Fund (Direct)		
23	to Pointe Coupee Parish Government for		
24	courthouse annex repairs	\$	390,000
25	Payable out of the State General Fund (Direct)		
26	to Pointe Coupee Parish Government for Richey		
27	Street drainage	\$	390,000
28	Payable out of the State General Fund (Direct)		
29	to Southeast Louisiana Underwater Search and		
30	Recovery for the Mesotech sonar system	\$	80,000
31	Payable out of the State General Fund (Direct)		
32	to St. Charles Parish for West Bank Bridge Park		
33	for revitalization after Hurricane Ida	\$	750,000
34	Payable out of the State General Fund (Direct)		
35	to St. Helena Economic Development		
36	Foundation for expenses	\$	44,000
37	Payable out of the State General Fund (Direct)		
38	to St. James Parish Government to be equally		
39	divided among volunteer fire departments	\$	30,000
40	Payable out of the State General Fund (Direct)		
41	to St. James Parish School Board for the intern and		
42	apprentice program and other operations		
43	and maintenance for parish schools	\$	200,000
44	Payable out of the State General Fund (Direct)		
45	to St. Martin Parish Government for security		
46	cameras for parks and boat landings	\$	20,000

1	Payable out of the State General Fund (Direct)		
2	to the 23rd Judicial District Attorney's Office for		
3	computer and security upgrades	\$	38,000
4	Payable out of the State General Fund (Direct)		
5	to the ABC Pregnancy Resource Center in Lake		
6	Charles for operation	\$	62,500
7	Payable out of the State General Fund (Direct)		
8	to the Algiers Development District for		
9	beautification and litter abatement	\$	100,000
10	Payable out of the State General Fund (Direct)		
11	to the Algiers Development District for		
12	recreational infrastructure	\$	100,000
13	Payable out of the State General Fund (Direct)		
14	to the Algiers Development District for Federal		
15	City infrastructure and maintenance	\$	100,000
16	Payable out of the State General Fund (Direct)		
17	to the Algiers Development District for the Human		
18	Assistance Needs and Development Program	\$	100,000
19	Payable out of the State General Fund (Direct)		
20	to the Algiers Economic Development Foundation		
21	for the Algiers Career and Educational		
22	Development Program	\$	100,000
23	Payable out of the State General Fund (Direct)		
24	to the Allen Parish Police Jury for road		
25	construction and drainage maintenance		
26	equipment	\$	70,000
27	Payable out of the State General Fund (Direct)		
28	to the Allen Parish Police Jury for the Clerk of		
29	Court E-File and redaction software system and		
30	installation services for civil records digital		
31	storage	\$	25,000
32	Payable out of the State General Fund (Direct)		
33	to the Allen Parish Sheriff's Office for construction		
34	and materials for emergency response staging area		
35	and two school resource police units for		
36	parish-wide use	\$	200,000
37	Payable out of the State General Fund (Direct)		
38	to the Ascension Parish Government for La.		
39	Highway 44 and Parker Road roundabout and		
40	intersection improvements	\$	150,000
41	Payable out of the State General Fund (Direct)		
42	to the Assumption Parish Sheriff's Office to		
43	update radio equipment	\$	75,000
44	Payable out of the State General Fund (Direct)		
45	to the Avoyelles Parish Police Jury for		
46	drainage improvements and equipment	\$	50,000
47	Payable out of the State General Fund (Direct)		

1	to the Avoyelles Parish Police Jury for Log Road		
2	drainage, repairs, and materials in Bordelonville	\$	150,000
3	Payable out of the State General Fund (Direct)		
4	to the Avoyelles Parish Police Jury for the		
5	Avoyelles Youth Community Based Program for		
6	planning, construction, acquisition and equipment	\$	350,000
7	Payable out of the State General Fund (Direct)		
8	to the Avoyelles Parish Sheriff's Office for		
9	twenty (20) officer body cameras and a litter		
10	abatement truck for parish-wide use	\$	50,000
11	Payable out of the State General Fund (Direct)		
12	to the Barbe High School Buccaneers Baseball		
13	Program for improvements	\$	800,000
14	Payable out of the State General Fund (Direct)		
15	to the Baton Rouge North Economic		
16	Development District	\$	150,000
17	Payable out of the State General Fund (Direct)		
18	to the Baton Rouge Police Department for		
19	operational expenses	\$	750,000
20	Payable out of the State General Fund (Direct)		
21	to the Beauregard Parish Police Jury for building		
22	renovations	\$	250,000
23	Payable out of the State General Fund (Direct)		
24	to the Bienville Parish Police Jury for repairs		
25	and improvement of parish roads	\$	100,000
26	Payable out of the State General Fund (Direct)		
27	to the Bossier Parish Police Jury for		
28	improvements to South Bossier Park	\$	75,000
29	Payable out of the State General Fund (Direct)		
30	to the Bossier Parish Police Jury for sewer and		
31	water lines for a new sawmill	\$	300,000
32	Payable out of the State General Fund (Direct)		
33	to the Bright School for the Deaf in New Orleans	\$	50,000
34	Payable out of the State General Fund (Direct)		
35	to the Caldwell Parish Police Jury for drainage		
36	improvements and equipment	\$	100,000
37	Payable out of the State General Fund (Direct)		
38	to the Catahoula Parish Police Jury for drainage		
39	improvements and equipment	\$	100,000
40	Payable out of the State General Fund (Direct)		
41	to the Catholic Cemetery Restoration Project for		
42	renovation and repairs to the Old Catholic		
43	Cemetery in Lake Charles	\$	175,000
44	Payable out of the State General Fund (Direct)		
45	to the Central Community School District for		
46	Autism Park	\$	500,000

1	Payable out of the State General Fund (Direct)		
2	to the Children's Advocacy Center - Hope		
3	House of Covington for operating expenses	\$	100,000
4	Payable out of the State General Fund (Direct)		
5	to the City of Alexandria for Southland Street		
6	repairs project	\$	100,000
7	Payable out of the State General Fund (Direct)		
8	to the City of Central Chamber of Commerce for		
9	economic development	\$	50,000
10	Payable out of the State General Fund (Direct)		
11	to the city of Central for restoration of old		
12	monuments in Greenwell Springs	\$	25,000
13	Payable out of the State General Fund (Direct)		
14	to the city of Covington Police Department		
15	for equipment	\$	100,000
16	Payable out of the State General Fund (Direct)		
17	to the city of Denham Springs for drainage projects	\$	300,000
18	Payable out of the State General Fund (Direct)		
19	to the city of DeQuincy for police department		
20	equipment	\$	70,000
21	Payable out of the State General Fund (Direct)		
22	to the city of DeRidder for the Kingdom Center		
23	after school program	\$	75,000
24	Payable out of the State General Fund (Direct)		
25	to the city of Franklin for the replacement of the		
26	historic lamp posts on Northwest Boulevard	\$	300,000
27	Payable out of the State General Fund (Direct)		
28	to the City of Harahan for a sewer plant		
29	centrifugation system and two blowers	\$	470,638
30	Payable out of the State General Fund (Direct)		
31	to the city of Henderson for back overhang for		
32	parking and furniture	\$	28,000
33	Payable out of the State General Fund (Direct)		
34	to the city of Henderson for Huval Street		
35	drainage improvements	\$	100,000
36	Payable out of the State General Fund (Direct)		
37	to the City of Kenner for body cameras and		
38	radios for police	\$	529,362
39	Payable out of the State General Fund (Direct)		
40	to the city of Leesville for the Martin Luther		
41	King Center after school program	\$	75,000
42	Payable out of the State General Fund (Direct)		
43	to the city of Mandeville Police Department		
44	for equipment	\$	122,000
45	Payable out of the State General Fund (Direct)		

1	to the city of Minden for improvements to		
2	Victory Park	\$	100,000
3	Payable out of the State General Fund (Direct)		
4	to the city of Monroe for a vacuum truck		
5	for wastewater	\$	112,000
6	Payable out of the State General Fund (Direct)		
7	to the city of Monroe for Twin City BMX		
8	facility upgrades	\$	200,000
9	Payable out of the State General Fund (Direct)		
10	to the city of Natchitoches for Big Brothers		
11	Big Sisters \$		75,000
12	Payable out of the State General Fund (Direct)		
13	to the city of New Orleans for two (2) waste		
14	drop-off sites to control illegal dumping	\$	1,100,000
15	Payable out of the State General Fund (Direct)		
16	to the City of Pineville for Burns Street/College		
17	Drive Street and Sewer improvements	\$	100,000
18	Payable out of the State General Fund (Direct)		
19	to the city of Ponchatoula for Ponchatoula		
20	Athletic Park	\$	150,000
21	Payable out of the State General Fund (Direct)		
22	to the city of Rayne for roof repairs to the		
23	Rayne Civic Center	\$	200,000
24	Payable out of the State General Fund (Direct)		
25	to the city of Shreveport for the Southern Hills		
26	Business Association for a dog park	\$	50,000
27	Payable out of the State General Fund (Direct)		
28	to the city of Slidell for Olde Towne Main		
29	Street streetscaping	\$	200,000
30	Payable out of the State General Fund (Direct)		
31	to the city of Slidell for SCADA for floodgates		
32	in Lee Street Basin	\$	250,000
33	Payable out of the State General Fund (Direct)		
34	to the city of St. Martinville for operating expenses	\$	75,000
35	Payable out of the State General Fund (Direct)		
36	to the city of Walker for a generator and lights		
37	for disability and recreation parks	\$	400,000
38	Payable out of the State General Fund (Direct)		
39	to the city of West Monroe for new sidewalks for		
40	safe access to Kiroli Elementary School and		
41	Kiroli Park\$		290,000
42	Payable out of the State General Fund (Direct)		
43	to the City of Westlake for Gas Meter		
44	Drive-by System	\$	200,000
45	Payable out of the State General Fund (Direct)		

1	to the Claiborne Parish Police Jury for		
2	emergency road repairs	\$	300,000
3	Payable out of the State General Fund (Direct)		
4	to the Concordia Parish Police Jury for drainage		
5	improvements and equipment	\$	150,000
6	Payable out of the State General Fund (Direct)		
7	to the DeSoto Parish Bible Charity School		
8	Society for building repairs	\$	10,000
9	Payable out of the State General Fund (Direct)		
10	to the Dr. James Gilmore, Jr. Institute for		
11	Human Development and Excellence	\$	150,000
12	Payable out of the State General Fund (Direct)		
13	to the East Baton Rouge Sheriff's Office for Rapid		
14	Response DNA Testing and the Central Area		
15	Fentanyl and Human Trafficking Task Force	\$	1,000,000
16	Payable out of the State General Fund (Direct)		
17	to the Ecole Pointe-au-Chien Elementary school, in		
18	the event House Bill No. 261 of the 2022		
19	Regular Session of the Louisiana Legislature		
20	is enacted into law	\$	2,000,000
21	Payable out of the State General Fund (Direct)		
22	to the Evangeline Parish Police Jury for road		
23	construction and drainage maintenance equipment	\$	70,000
24	Payable out of the State General Fund (Direct)		
25	to the Evangeline Parish Sheriff's Office for		
26	officer body cameras	\$	15,000
27	Payable out of the State General Fund (Direct)		
28	to the Franklin Parish Police Jury for drainage		
29	improvements and equipment	\$	150,000
30	Payable out of the State General Fund (Direct)		
31	to the Friends of Safety Town/Caddo Sheriff		
32	Department for new equipment	\$	50,000
33	Payable out of the State General Fund (Direct)		
34	to the Grant Parish Police Jury for the		
35	voting precinct	\$	50,000
36	Payable out of the State General Fund (Direct)		
37	to the Grant Parish Sheriff's Office for the		
38	evidence room	\$	280,000
39	Payable out of the State General Fund (Direct)		
40	to the Grant Parish Sheriff's Office for the Grant		
41	Parish Law Enforcement District for annex		
42	improvements	\$	109,125
43	Payable out of the State General Fund (Direct)		
44	to the Gretna Police Department for dash		
45	camera equipment	\$	250,000
46	Payable out of the State General Fund (Direct)		

1	to the H.O.P.E. Outreach (Monroe) for		
2	operating expenses	\$	200,000
3	Payable out of the State General Fund (Direct)		
4	to the Houma-Terrebonne Airport for the Remotely		
5	Piloted Aircraft Theater and drone program	\$	3,000,000
6	Payable out of the State General Fund (Direct)		
7	to the Iberia Parish Government for		
8	improvements to Labbe Road	\$	400,000
9	Payable out of the State General Fund (Direct)		
10	to the Iberia Parish Government for the Acadiana		
11	Regional Airport Dash North Taxi		
12	Lane improvements, North Connector	\$	1,207,000
13	Payable out of the State General Fund (Direct)		
14	to the Iberia Parish Sheriff's Office for		
15	police radios	\$	200,000
16	Payable out of the State General Fund (Direct)		
17	to the Iberia Parish Sheriff's Office for radios,		
18	drones, and software	\$	145,000
19	Payable out of the State General Fund (Direct)		
20	to the Iberville Parish Sheriff's Office for		
21	portable radios for units	\$	75,000
22	Payable out of the State General Fund (Direct)		
23	to the Jefferson Parish Council for historical,		
24	recreational, and athletic facilities located in		
25	Jefferson Parish Council District No. 2	\$	1,000,000
26	Payable out of the State General Fund (Direct)		
27	to the Jefferson Parish Council, District 3 for		
28	recreational infrastructure	\$	100,000
29	Payable out of the State General Fund (Direct)		
30	to the Jefferson Parish Sheriff's Office for the		
31	Mesotech sonar system	\$	80,000
32	Payable out of the State General Fund (Direct)		
33	to the Jefferson Parish Sheriff's Office Narcotics		
34	Group for thirty-eight (38) modernized patrol rifles	\$	50,600
35	Payable out of the State General Fund (Direct)		
36	to the Jefferson Parish Sheriff's Office Narcotics		
37	Group for upgrades of existing rifles	\$	24,100
38	Payable out of the State General Fund (Direct)		
39	to the Jefferson Parish Sheriff's Office Narcotics		
40	Group for fifteen (15) night vision goggles	\$	68,300
41	Payable out of the State General Fund (Direct)		
42	to the Jefferson Parish Sheriff's Office Narcotics		
43	Group for fifteen (15) sets of body armor	\$	33,000
44	Payable out of the State General Fund (Direct)		
45	to the Jefferson Parish Sheriff's Office Narcotics		
46	Group for flashlights, optics, sights, and		



1	mounting hardware for rifles	\$	65,600
2	Payable out of the State General Fund (Direct)		
3	to the Jefferson Parish Sheriff's Office SWAT		
4	Team for thirty (30) replacement rifles	\$	40,000
5	Payable out of the State General Fund (Direct)		
6	to the Jefferson Parish Sheriff's Office SWAT		
7	Team for stand-alone rifle threat plates	\$	60,000
8	Payable out of the State General Fund (Direct)		
9	to the Jefferson Parish Sheriff's Office SWAT		
10	Team for eight (8) truck camper tops	\$	38,000
11	Payable out of the State General Fund (Direct)		
12	to the Jefferson Parish Sheriff's Office SWAT		
13	Team for one (1) air compressor to fill scuba tanks	\$	5,700
14	Payable out of the State General Fund (Direct)		
15	to the Lafayette Economic Development Authority		
16	(LEDA) for the Louisiana Entrepreneurship and		
17	Economic Development Center (LEED) Accelerate Programs	\$	250,000
18	Payable out of the State General Fund (Direct)		
19	to the LaSalle Parish Police Jury for drainage		
20	improvements and equipment	\$	150,000
21	Payable out of the State General Fund (Direct)		
22	to the Lincoln Parish Sheriff's Office for a		
23	vehicle purchase	\$	20,000
24	Payable out of the State General Fund (Direct)		
25	to the Livingston Parish Government for road		
26	improvements to Miller Road	\$	102,000
27	Payable out of the State General Fund (Direct)		
28	to the Livingston Parish School Board for		
29	improvements to French Settlement High School,		
30	Maurepas schools, and Springfield High School	\$	150,000
31	Payable out of the State General Fund (Direct)		
32	to the Logansport Chamber of Commerce for a		
33	new building	\$	50,000
34	Payable out of the State General Fund (Direct)		
35	to the Louisiana Alliance of Boys and		
36	Girls Clubs	\$	500,000
37	Payable out of the State General Fund (Direct)		
38	to the Louisiana Center Against Poverty for		
39	operating expenses	\$	300,000
40	Payable out of the State General Fund (Direct)		
41	to the Louisiana National Guard Foundation,		
42	Inc. for utility and infrastructure improvements	\$	5,000,000
43	Payable out of the State General Fund (Direct)		
44	to the Louisiana Sheriff's Task Force for mobile		
45	operations command post	\$	300,000

1	Payable out of the State General Fund (Direct)		
2	to the Louisiana Sports Hall of Fame for		
3	operating expenses	\$	250,000
4	Payable out of the State General Fund (Direct)		
5	to the Lower Ninth Ward Economic		
6	Development District	\$	200,000
7	Payable out of the State General Fund (Direct)		
8	to the Morehouse Parish Police Jury for		
9	emergency repairs to George Franklin Road	\$	500,000
10	Payable out of the State General Fund (Direct)		
11	to the National Alliance on Mental Illness -		
12	St. Tammany for operating expenses	\$	200,000
13	Payable out of the State General Fund (Direct)		
14	to the New Life Pregnancy Center in Lake		
15	Charles for operation	\$	62,500
16	Payable out of the State General Fund (Direct)		
17	to the New Orleans Office of Economic		
18	Development	\$	100,000
19	Payable out of the State General Fund (Direct)		
20	to the New Orleans Parks and Parkway		
21	Department	\$	200,000
22	Payable out of the State General Fund (Direct)		
23	to the New Orleans Police Department for		
24	operational materials and information		
25	technology equipment	\$	100,000
26	Payable out of the State General Fund (Direct)		
27	to the Northwest Louisiana Game and Fish		
28	Preserve Commission	\$	150,000
29	Payable out of the State General Fund (Direct)		
30	to the Opportunities Industrialization Center of		
31	Ouachita, Inc. for operating expenses	\$	200,000
32	Payable out of the State General Fund (Direct)		
33	to the Orleans Parish Civil District Court for the		
34	Assistive Outpatient Treatment Program	\$	100,000
35	Payable out of the State General Fund (Direct)		
36	to the Ouachita Parish Sheriff's Office for a		
37	vehicle purchase	\$	30,000
38	Payable out of the State General Fund (Direct)		
39	to the Plaquemines Parish Sheriff's Office for the		
40	acquisition of body cameras	\$	150,000
41	Payable out of the State General Fund (Direct)		
42	to the Pointe Coupee Parish Detention Center		
43	for repairs	\$	500,000
44	Payable out of the State General Fund (Direct)		
45	to the Rapides Parish Police Jury for		
46	drainage improvements and equipment	\$	100,000

1	Payable out of the State General Fund (Direct)		
2	to the Rapides Parish Police Jury for the acquisition		
3	of a mini excavator with mower attachment	\$	105,000
4	Payable out of the State General Fund (Direct)		
5	to the Richland Parish Police Jury for		
6	drainage improvements and equipment	\$	100,000
7	Payable out of the State General Fund (Direct)		
8	to the Robinson/Williams Restoration of Hope		
9	Community Center for operating expenses	\$	75,000
10	Payable out of the State General Fund (Direct)		
11	to the Shreveport-Bossier Sports Commission for		
12	the 2022 FIVB Volleyball Nations League		
13	Women's Preliminary Round event	\$	300,000
14	Payable out of the State General Fund (Direct)		
15	to the Society of the Holy Family for		
16	elevator equipment	\$	100,000
17	Payable out of the State General Fund (Direct)		
18	to the Southern University Board of Supervisors for		
19	the Southern University Museum of Art		
20	(SUMA) - Baton Rouge	\$	100,000
21	Payable out of the State General Fund (Direct)		
22	to the St. Bernard Parish Housing and		
23	Redevelopment	\$	100,000
24	Payable out of the State General Fund (Direct)		
25	to the St. George Firefighters Foundation for first		
26	responder and community training and equipment	\$	500,000
27	Payable out of the State General Fund (Direct)		
28	to the St. George Transition District for expenses	\$	1,000,000
29	Payable out of the State General Fund (Direct)		
30	to the St. James Parish Airport and Transportation		
31	Authority for operations, maintenance, and improvements	\$	200,000
32	Payable out of the State General Fund (Direct)		
33	to the St. Landry Parish Government for the		
34	St. Landry Parish Veterans Memorial Welcome Center	\$	150,000
35	Payable out of the State General Fund (Direct)		
36	to the St. Martin Parish Government for the Bayou		
37	Ami-West Atchafalaya Levee Borrow Pit		
38	Hydrologic and Hydraulic Study	\$	150,000
39	Payable out of the State General Fund (Direct)		
40	to the St. Martin Parish Sheriff's Office for		
41	radios, drones, and software	\$	124,000
42	Payable out of the State General Fund (Direct)		
43	to the St. Tammany Parish Sheriff's Office for		
44	equipment	\$	520,000
45	Payable out of the State General Fund (Direct)		
46	to the Terrebonne Parish Levee Board for		

1	building improvements	\$	500,000
2	Payable out of the State General Fund (Direct)		
3	to the town of Albany for emergency equipment		
4	and drainage	\$	150,000
5	Payable out of the State General Fund (Direct)		
6	to the town of Benton for street repairs and		
7	improvement	\$	75,000
8	Payable out of the State General Fund (Direct)		
9	to the town of Boyce for the purchase of		
10	grounds maintenance equipment	\$	50,000
11	Payable out of the State General Fund (Direct)		
12	to the Town of Grambling for Plan B		
13	Subdivision Lift Station Rehabilitation project	\$	100,000
14	Payable out of the State General Fund (Direct)		
15	to the town of Grand Cane for patio improvements	\$	40,000
16	Payable out of the State General Fund (Direct)		
17	to the town of Greenwood for park improvements	\$	200,000
18	Payable out of the State General Fund (Direct)		
19	to the town of Harrisonburg for equipment and		
20	road repairs	\$	50,000
21	Payable out of the State General Fund (Direct)		
22	to the town of Leonville for boat launch improvements	\$	300,000
23	Payable out of the State General Fund (Direct)		
24	to the town of Logansport for downtown canopies	\$	125,000
25	Payable out of the State General Fund (Direct)		
26	to the town of Madisonville Police Department		
27	for equipment	\$	20,000
28	Payable out of the State General Fund (Direct)		
29	to the town of Pearl River for lift station		
30	generators	\$	200,000
31	Payable out of the State General Fund (Direct)		
32	to the town of Pearl River for parks and		
33	recreation	\$	100,000
34	Payable out of the State General Fund (Direct)		
35	to the town of Plain Dealing for sewer and		
36	water supply lines to a new lumber mill	\$	300,000
37	Payable out of the State General Fund (Direct)		
38	to the town of Plain Dealing for street and		
39	bridge repairs and improvement	\$	75,000
40	Payable out of the State General Fund (Direct)		
41	to the town of Stonewall for playground		
42	equipment	\$	75,000
43	Payable out of the State General Fund (Direct)		
44	to the town of Vinton for first responder		

1	equipment for the police and fire departments	\$	100,000
2	Payable out of the State General Fund (Direct)		
3	to the town of Washington for street and		
4	drainage improvements	\$	50,000
5	Payable out of the State General Fund (Direct)		
6	to the town of Washington for the purchase of		
7	vehicles and public works projects	\$	50,000
8	Payable out of the State General Fund (Direct)		
9	to the town of Wisner for equipment and		
10	road repairs	\$	30,000
11	Payable out of the State General Fund (Direct)		
12	to the town of Woodworth for the Mollie Wise		
13	Senior Living Center	\$	300,000
14	Payable out of the State General Fund (Direct)		
15	to the Union Parish Police Jury for the		
16	acquisition of a hydraulic excavator	\$	300,000
17	Payable out of the State General Fund (Direct)		
18	to the Vermilion Parish Police Jury for drainage		
19	improvements	\$	100,000
20	Payable out of the State General Fund (Direct)		
21	to the Vermilion Parish Police Jury for roof		
22	repairs to the Cecil McCrory Exhibit Building	\$	300,000
23	Payable out of the State General Fund (Direct)		
24	to the Vernon Parish Police Jury for road repairs		
25	and equipment	\$	400,000
26	Payable out of the State General Fund (Direct)		
27	to the Vernon Parish School Board for sewer		
28	treatment system	\$	250,000
29	Payable out of the State General Fund (Direct)		
30	to the Vernon Parish Sheriff's Office for law		
31	enforcement equipment	\$	75,000
32	Payable out of the State General Fund (Direct)		
33	to the village of Hessmer for road repairs and		
34	drainage, maintenance, materials and construction	\$	30,000
35	Payable out of the State General Fund (Direct)		
36	to the village of Loreauville for operating expenses	\$	75,000
37	Payable out of the State General Fund (Direct)		
38	to the village of Loreauville for operating expenses	\$	100,000
39	Payable out of the State General Fund (Direct)		
40	to the village of Norwood for restoration of the		
41	town hall	\$	235,000
42	Payable out of the State General Fund (Direct)		
43	to the village of Parks for parks and recreational		
44	improvements	\$	50,000

1	Payable out of the State General Fund (Direct)		
2	to the village of Sicily Island for equipment and		
3	road repairs	\$	25,000
4	Payable out of the State General Fund (Direct)		
5	to the village of Turkey Creek Community Based		
6	Youth Program for planning, construction, materials		
7	and equipment acquisition	\$	300,000
8	Payable out of the State General Fund (Direct)		
9	to the West Carroll Police Jury for emergency		
10	road repairs	\$	300,000
11	Payable out of the State General Fund (Direct)		
12	to the West Feliciana Police Jury for		
13	drainage improvements and equipment	\$	100,000
14	Payable out of the State General Fund (Direct)		
15	to the Zwolle Historical Museum for operating		
16	expenses	\$	25,000
17	Payable out of the State General Fund (Direct)		
18	to the town of Columbia for equipment, drainage		
19	improvements, and road repairs	\$	50,000
20	Payable out of the State General Fund (Direct)		
21	to the Avoyelles Parish Airport Authority for		
22	the Aviation Weather Monitoring System (AWOS)	\$	100,000
23	Payable out of the State General Fund (Direct)		
24	to the city of Zachary for upgrades to the Sports		
25	Complex	\$	400,000
26	Payable out of the State General Fund (Direct)		
27	to the River Oaks Hospital in New Orleans and		
28	Brentwood Hospital in Shreveport	\$	460,000"

29 AMENDMENT NO. 58

30 On page 26, line 31, delete "\$4,734,287" and insert "\$6,741,287"

31 AMENDMENT NO. 59

32 On page 30, between lines 9 and 10, insert the following:

33 "(26) The sum of \$100,000.00 for payment of the consent judgment captioned "Vickie  
 34 Ormand, on behalf of the minor child Joshua J. Ormand and Jessie J. Ormand versus the  
 35 State of Louisiana through the Department of Transportation and Development", signed on  
 36 July 27, 2018, between the state of Louisiana, through the Department of Transportation and  
 37 Development and Vickie Ormand, bearing Number 20035, Division B, on the docket of the  
 38 Twenty-first Judicial District Court, parish of St. Helena, state of Louisiana.

39 (27) The sum of \$75,000.00 for payment of the consent judgment captioned "Jerry  
 40 Watson and Debra Watson, individually and on behalf of their minor child, Amber L.  
 41 Watson versus the State of Louisiana through the Department of Transportation and  
 42 Development, Parish of East Baton Rouge and State Farm Mutual Automobile Insurance  
 43 Company", signed on June 3, 2021, between the state of Louisiana, through the Department  
 44 of Transportation and Development and Jerry Watson and Debra Watson, bearing Number  
 45 532445, Section 25, on the docket of the Nineteenth Judicial District Court, parish of East  
 46 Baton Rouge, state of Louisiana.

1 (28) The sum of \$18,860.00 for payment of the consent judgment captioned "Steven  
2 Frost versus the State of Louisiana through the Department of Transportation and  
3 Development, and Jatavious Logwood", signed on October 11, 2021, between the state of  
4 Louisiana, through the Department of Transportation and Development and Steven Frost,  
5 bearing Number C-20200884 CV3, on the docket of the Fourth Judicial District Court, parish  
6 of Ouachita, state of Louisiana.

7 (29) The sum of \$495,000.00 for payment of the consent judgment captioned "Anna  
8 Menard versus SPX Cooling Technologies, Inc., f/k/a/ Marley Cooling Technologies, Inc.,  
9 f/k/a The Marley Cooling Tower Company, et al", signed on November 19, 2021, between  
10 the state of Louisiana, through the Board of Supervisors for the University of Louisiana  
11 System, bearing Number C-682510, Section 25, on the docket of the Nineteenth Judicial  
12 District Court, parish of East Baton Rouge, state of Louisiana.

13 (30) The sum of \$130,000.00 for payment of the consent judgment captioned "Gerald  
14 Guillot versus the State of Louisiana through the Department of Transportation and  
15 Development and St. Landry Parish", signed on March 14, 2022, between the state of  
16 Louisiana, through the Department of Transportation and Development and Gerald Guillot,  
17 bearing Number 17-C-0685 C, on the docket of the Twenty-seventh Judicial District Court,  
18 parish of St. Landry, state of Louisiana.

19 (31) The sum of \$30,000.00 for payment of the consent judgment captioned "Jeffery  
20 Canterbury versus the State of Louisiana through the Department of Transportation and  
21 Development and the Village of Hall Summit", signed on May 9, 2022, between the state of  
22 Louisiana, through the Department of Transportation and Development and Jeffery  
23 Canterbury, bearing Number 37,007, on the docket of the Thirty-ninth Judicial District Court,  
24 parish of Red River, state of Louisiana.

25 (32) The sum of \$5,564.73 for payment of the consent judgment captioned "Janesse  
26 Brown versus the State of Louisiana through the Department of Transportation and  
27 Development", signed on May 10, 2022, between the state of Louisiana, through the  
28 Department of Transportation and Development and Janesse Brown, bearing Number 20-C-  
29 2721 "B", on the docket of the Twenty-seventh Judicial District Court, parish of St. Landry,  
30 state of Louisiana.

31 (33) The sum of \$150,000.00 for payment of the consent judgment captioned "Nina  
32 Keele, individually and on behalf of the deceased, Kenneth Keele versus FCA US LLC, the  
33 State of Louisiana through the Department of Transportation and Development", signed on  
34 May 10, 2022, between the state of Louisiana, through the Department of Transportation and  
35 Development and Nina Keele, bearing Number 258,312, on the docket of the Ninth Judicial  
36 District Court, parish of Rapides, state of Louisiana.

37 (34) The sum of \$25,761.90, for reimbursement of the cost of attorney fees for Mr. Todd  
38 Price, an employee of the Louisiana Department of Veteran Affairs, in accordance with the  
39 April 22, 2022, determination by the Attorney Fee Review Board that such attorney fees were  
40 reasonable.

41 (35) The sum of \$164,287.00 for payment of the recommendation of a claim against the  
42 state rendered by the Board of Tax Appeals in the claim against the state captioned "Southold  
43 Properties Inc. v. Department of Revenue, State of Louisiana", signed on January 13, 2016,  
44 against the State of Louisiana and in favor of Southold Properties, Inc., bearing Docket No.  
45 7584 on the docket of the Board of Tax Appeals, state of Louisiana.

46 (36) The sum of \$125,619.45 for payment of the recommendation of a claim against the  
47 state rendered by the Board of Tax Appeals and the claim against the state captioned  
48 "Bessemer LGB, Inc. v Department of Revenue, State of Louisiana", signed on March 9,  
49 2016, against the State of Louisiana and in favor of Bessemer LGB, Inc., bearing Docket No.  
50 7488 on the docket of the Board of Tax Appeals, state of Louisiana.

51 (37) The sum of \$113,524.00 for payment of the recommendation of a claim against the  
52 state rendered by the Board of Tax Appeals in the claim against the state captioned "Crown  
53 Castle Operating Company v. Department of Revenue, State of Louisiana", signed on August  
54 8, 2017, against the State of Louisiana and in favor of Crown Castle Operating Company,  
55 bearing Docket No. 8813 on the docket of the Board of Tax Appeals, state of Louisiana.

56 (38) The sum of \$215,063.00 for payment of the recommendation of a claim against the  
57 state rendered by the Board of Tax Appeals in the claim against the state captioned "VEC  
58 SPV, LLC v. Department of Revenue, State of Louisiana", signed on September 12, 2017,  
59 against the State of Louisiana and in favor of VEC SPV, LLC, bearing Docket No. 10792D  
60 on the docket of the Board of Tax Appeals, state of Louisiana.

1 (39) The sum of \$36,012.00 for payment of the recommendation of a claim against the  
 2 state rendered by the Board of Tax Appeals in the claim against the state captioned  
 3 "Browning-Ferris Industries, Inc v. Secretary, Department of Revenue, State of Louisiana",  
 4 signed on April 11, 2017, against the State of Louisiana and in favor of Browning-Ferris  
 5 Industries, Inc., bearing Docket No. 7745 on the docket of the Board of Tax Appeals, state  
 6 of Louisiana.

7 (40) The sum of \$5,136.00 for payment of the recommendation for payment of a claim  
 8 against the state rendered by the Board of Tax Appeals in the claim against the state  
 9 captioned "Claudia B. Phillips, Trustee of The Robert McClain Phillips 2016 GST Exempt  
 10 Trust versus State of Louisiana, through its Attorney General, Jeff Landry," signed on April  
 11 7, 2022, against the State of Louisiana and in favor of Claudia B. Phillips, Trustee of the  
 12 Robert McClain Phillips 2016 GST Exempt Trust, bearing Number 11800C on the docket  
 13 of the Board of Tax Appeals, state of Louisiana.

14 (41) The sum of \$5,132.00 for payment of the recommendation for payment of a claim  
 15 against the state rendered by the Board of Tax Appeals in the claim against the state  
 16 captioned "Claudia B. Phillips, Trustee of the Andrew Baker Phillips 2016 GST Exempt  
 17 Trust versus State of Louisiana, through its Attorney General, Jeff Landry," signed on April  
 18 7, 2022, against the state of Louisiana and in favor of Claudia B. Phillips, Trustee of the  
 19 Andrew Baker Phillips 2016 OST Exempt Trust, bearing Number 11802C on the docket of  
 20 the Board of Tax Appeals, state of Louisiana.

21 (42) The sum of \$5,136.00 for payment of the recommendation for payment of a claim  
 22 against the state rendered by the Board of Tax Appeals in the claim against the state  
 23 captioned "Claudia B. Phillips, Trustee of the Elizabeth Anne Phillips 2016 GST Exempt  
 24 Trust versus State of Louisiana, through its Attorney General, Jeff Landry," signed on April  
 25 7, 2022, against the state of Louisiana and in favor of Claudia B. Phillips, Trustee of the  
 26 Elizabeth Anne Phillips 2016 GST Exempt Trust, bearing Number 11803C on the docket of  
 27 the Board of Tax Appeals, state of Louisiana.

28 (43) The sum of \$58,788.00 for payment of the recommendation for payment of a claim  
 29 against the state rendered by the Board of Tax Appeals in the claim against the state  
 30 captioned "Gary L. Phillips, Trustee of the Elizabeth Anne Phillips Testamentary Trust  
 31 versus State of Louisiana, through its Attorney General, Jeff Landry," signed on April 7,  
 32 2022, against the state of Louisiana and in favor of Gary L. Phillips, Trustee of the Elizabeth  
 33 Anne Phillips Testamentary Trust, bearing Number 11804D on the docket of the Board of  
 34 Tax Appeals, state of Louisiana.

35 (44) The sum of \$55,832.00 for payment of the recommendation for payment of a claim  
 36 against the state rendered by the Board of Tax Appeals in the claim against the state  
 37 captioned "Gary L. Phillips, Trustee of the Andrew Baker Phillips Testamentary Trust versus  
 38 State of Louisiana, through its Attorney General, Jeff Landry," signed on April 7, 2022,  
 39 against the state of Louisiana and in favor of Gary L. Phillips, Trustee of the Andrew Baker  
 40 Phillips Testamentary Trust, bearing Number 11805C on the docket of the Board of Tax  
 41 Appeals, state of Louisiana.

42 (45) The sum of \$133,484.00 for payment of the recommendation for payment of a claim  
 43 against the state rendered by the Board of Tax Appeals in the claim against the state  
 44 captioned "Gary L. Phillips and Claudia B. Phillips versus State of Louisiana, through its  
 45 Attorney General, Jeff Landry," signed on April 7, 2022, against the state of Louisiana and  
 46 in favor of Gary L. Phillips and Claudia B. Phillips, bearing Number 11806C on the docket  
 47 of the Board of Tax Appeals, state of Louisiana.

48 (46) The sum of \$58,790.00 for payment of the recommendation for payment of a claim  
 49 against the state rendered by the Board of Tax Appeals in the claim against the state  
 50 captioned "Gary L. Phillips, Trustee of the Robert McClain Phillips Testamentary Trust  
 51 versus State of Louisiana, through its Attorney General, Jeff Landry," signed on May 4, 2022,  
 52 against the state of Louisiana and in favor of Gary L. Phillips, Trustee of the Robert McClain  
 53 Phillips Testamentary Trust, bearing Number 11807D on the docket of the Board of Tax  
 54 Appeals, state of Louisiana."

55 AMENDMENT NO. 60

56 On page 30, at the end of line 14, delete "\$503,000" and insert "\$120,000"



1 AMENDMENT NO. 61

2 On page 30, at the end of line 18, delete "\$1,500,000" and insert "\$1,600,000"

3 AMENDMENT NO. 62

4 On page 30, between lines 22 and 23, insert the following:

5 "The commissioner of administration is hereby authorized and directed to adjust the means  
6 of finance for the Deputy Sheriffs' Supplemental Payments Program, as contained in Act No.  
7 119 of the 2021 Regular Session of the Legislature, by reducing the appropriation out of the  
8 State General Fund (Direct) by (\$2,000,000)."

9 AMENDMENT NO. 63

10 On page 30, between lines 23 and 24, insert the following:

11 **"21-804 OFFICE OF RISK MANGEMENT**

12 Payable out of the State General Fund (Direct)  
13 to the Risk Management Program for the premium  
14 of the Louisiana Stadium and  
15 Exposition District \$ 5,210,522"

16 AMENDMENT NO. 64

17 On page 30, between lines 38 and 39, insert the following:

18 "Payable out of the State General Fund  
19 by Interagency Transfers from the Southern  
20 University Board of Supervisors, Department  
21 of Agriculture and Forestry, and the Department  
22 of Wildlife and Fisheries to the Technology  
23 Services Program for Cyber and IT projects \$ 3,700,000

24 Payable out of the State General Fund  
25 by Interagency Transfers from the Office  
26 of Motor Vehicles to the Technology Services  
27 Program for conversion of an outdated  
28 data imaging system \$ 7,000,000

29 **21-860 ENVIRONMENTAL STATE REVOLVING LOAN FUNDS**

30 Payable out of the Federal Funds  
31 to the Environmental State Revolving  
32 Funds Program for local municipalities  
33 to plan, design and construct water quality  
34 improvement and protection projects \$ 755,000

35 **JUDICIAL EXPENSE**

36 **23-949 LOUISIANA JUDICIARY**

37 Payable out of the State General Fund (Direct)  
38 to the 19th Judicial District Court for expenses \$ 4,000,000"

39 AMENDMENT NO. 65

40 On page 31, line 8, delete "29," and insert "30,"

1 AMENDMENT NO. 66

2 On page 31, at the beginning of line 9, delete "December 31, 2022," and insert "June 30,  
3 2023,"

4 AMENDMENT NO. 67

5 On page 31, line 20, delete "29," and insert "30,"

6 AMENDMENT NO. 68

7 On page 31, line 28, delete "29," and insert "30,"

8 AMENDMENT NO. 69

9 On page 32, line 6, delete "29," and insert "30,"

10 AMENDMENT NO. 70

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

12 "D. (1) Notwithstanding any provision of law to the contrary, any appropriation contained  
13 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 10  
14 of the 2019 Regular Session of the Legislature for Beautification Project for New Orleans  
15 Neighborhoods which has a valid Cooperative Endeavor Agreement on June 30, 2020, shall  
16 be deemed a bona fide obligation of the state through June 30, 2023, and all provisions of  
17 the Cooperative Endeavor Agreement between Beautification Project for New Orleans  
18 Neighborhoods and the Department of Treasury, including but not limited to the reporting  
19 requirements, shall be performed as agreed.

20 (2) Notwithstanding any provision of law to the contrary, any appropriation contained  
21 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 1 of  
22 the 2020 First Extraordinary Session of the Legislature for Beautification Projects for New  
23 Orleans Neighborhoods which has a valid Cooperative Endeavor Agreement on June 30,  
24 2021, shall be deemed a bona fide obligation of the state through June 30, 2023, and all  
25 provisions of the Cooperative Endeavor Agreement between Beautification Project for New  
26 Orleans Neighborhoods and the Department of Treasury, including but not limited to the  
27 reporting requirements, shall be performed as agreed.

28 (3) Notwithstanding any provision of law to the contrary, any appropriation contained in  
29 Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 45 of  
30 the 2020 Second Extraordinary Session of the Legislature for Beautification Project for New  
31 Orleans Neighborhoods which has a valid Cooperative Endeavor Agreement on June 30,  
32 2021, shall be deemed a bona fide obligation of the state through June 30, 2023, and all  
33 provisions of the Cooperative Endeavor Agreement between Beautification Project for New  
34 Orleans Neighborhoods and the Department of Treasury, including but not limited to the  
35 reporting requirements, shall be performed as agreed.

36 E. Notwithstanding any provision of law to the contrary, any appropriation contained in  
37 Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 1 of  
38 the 2020 First Extraordinary Session of the Legislature for the Gentilly Development District  
39 which has a valid Cooperative Endeavor Agreement on June 30, 2021, shall be deemed a  
40 bona fide obligation of the state through June 30, 2023, and all provisions of the Cooperative  
41 Endeavor Agreement between the Gentilly Development District and the Department of  
42 Treasury, including but not limited to the reporting requirements, shall be performed as  
43 agreed.

44 F. Notwithstanding any provision of law to the contrary, any appropriation contained in  
45 Other Requirements, Schedule 20-901 Sales Tax Dedications out of the St. Charles Parish  
46 Enterprise Fund in Act 119 of the 2021 Regular Session of the Legislature, in Other  
47 Requirements, Schedule 20-945 out of the State General Fund in Act 119 of the 2021  
48 Regular Session, and in Other Requirements, Schedule 20-945 out of the State General Fund  
49 in Act 120 of the 2021 Regular Session of the Legislature for St. Charles Parish which has  
50 a valid Cooperative Endeavor Agreement on June 30, 2022, shall be deemed a bona fide

1 obligation of the state through June 30, 2023, and all provisions of the Cooperative Endeavor  
2 Agreement between St. Charles Parish and the Department of Treasury, including but not  
3 limited to the reporting requirements, shall be performed as agreed.

4 G. Notwithstanding any provisions of law to the contrary, any appropriation contained  
5 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act No.  
6 45 of the 2020 Second Extraordinary Session of the Legislature to the city of Central for the  
7 Central Community Sports Complex that was further clarified by the Joint Legislative  
8 Committee on the Budget at its meeting on March 19, 2021, to be to the Central Community  
9 School System for improvements to the Central Community Sports Complex and has a valid  
10 Cooperative Endeavor Agreement on June 30, 2021, shall be deemed a bona fide obligation  
11 through June 30, 2023, and all provisions of the Cooperative Endeavor Agreement executed  
12 between the Central Community School System and the Department of Treasury, including  
13 but not limited to, the reporting requirements, shall be performed as agreed.

14 H. (1) Notwithstanding any provision of law to the contrary, any appropriations contained  
15 in Other Requirements, Schedule 20-901 Sales Tax Dedications – Local Entities in Act 1 of  
16 the 2020 Regular Session of the Legislature payable to the City of Franklin for renovations  
17 to the Old Franklin Post Office in the amount of \$20,000 shall be deemed a bona fide  
18 obligation through June 30, 2023 and all provisions of the Cooperative Endeavor Agreement  
19 executed between the City of Franklin and the Department of Treasury, including but not  
20 limited to the reporting requirements, shall be performed as agreed.

21 (2) Notwithstanding any provision of law to the contrary, any appropriations contained  
22 in Other Requirements, Schedule 20-901 Sales Tax Dedications – Local Entities in Act 10  
23 of the 2019 Regular Session of the Legislature payable to the City of Franklin for renovations  
24 to the Old Franklin Post Office in the amount of \$25,000 shall be deemed a bona fide  
25 obligation through June 30, 2023 and all provisions of the Cooperative Endeavor Agreement  
26 executed between the City of Franklin and the Department of Treasury, including but not  
27 limited to the reporting requirements, shall be performed as agreed.

28 (3) Notwithstanding any provision of law to the contrary, any appropriations contained  
29 in Other Requirements, Schedule 20-901 Sales Tax Dedications – Local Entities in Act 10  
30 of the 2019 Regular Session of the Legislature payable to the City of Franklin for the Teche  
31 Theatre for the Performing Arts in the amount of \$20,000 shall be deemed a bona fide  
32 obligation through June 30, 2023 and all provisions of the Cooperative Endeavor Agreement  
33 executed between the City of Franklin and the Department of Treasury, including but not  
34 limited to the reporting requirements, shall be performed as agreed.

35 I. Notwithstanding any provision of law to the contrary, any appropriation contained in  
36 Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 45 of  
37 the 2020 Second Extraordinary Session of the Legislature to the Assumption Parish  
38 Government for installation of parish-wide fire hydrants which has a valid Cooperative  
39 Endeavor Agreement on June 30, 2021, shall be deemed a bona fide obligation of the state  
40 through June 30, 2023, and all provisions of the Cooperative Endeavor Agreement between  
41 Assumption Parish and the Department of Treasury, including but not limited to the reporting  
42 requirements, shall be performed as agreed."

43 AMENDMENT NO. 71

44 On page 32, line 11, delete "Section 4." and insert "Section 4.A."

45 AMENDMENT NO. 72

46 On page 32, between lines 16 and 17, insert the following:

47 "B. The appropriation contained in Section 1 of Act 120 of the 2021 Regular Session of  
48 the Legislature for Schedule 20-945 State Aid to Local Government Entities of \$25,000 to  
49 the Bossier Parish Police Jury for the Save 537 Coalition Engineering Report is hereby  
50 amended and reenacted to read as follows:

51 On page 29, delete lines 16 and 17, and insert the following:

52 "to the Bossier Parish Police Jury for the Bossier Parish  
53 Kingston Park pavilion and equipment § 25,000"