
SENATE COMMITTEE AMENDMENTS

2024 Regular Session

Amendments proposed by Senate Committee on Finance to Reengrossed House Bill No. 782
by Representative McFarland

1 AMENDMENT NO. 1

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

3 **"01-100 EXECUTIVE OFFICE**

4 Payable out of the State General Fund (Direct)
5 to the Council on the Success of Black Men and
6 Boys to fund a scholarship program \$ 200,000

7 **01-103 MENTAL HEALTH ADVOCACY SERVICE**

8 The commissioner of administration is hereby authorized and directed to adjust the means
9 of financing for the Administrative Program by reducing the appropriation out of State
10 General Fund (Direct) by (\$400,000)."

11 AMENDMENT NO. 2

12 On page 1, at the end of line 26, delete "\$1,239,537" and insert "\$976,978"

13 AMENDMENT NO. 3

14 On page 2, at the end of line 3, delete "\$2,818,889" and insert "\$2,870,272"

15 AMENDMENT NO. 4

16 On page 2, at the end of line 6, delete "\$1,686,471" and insert "\$1,606,095"

17 AMENDMENT NO. 5

18 On page 2, at the end of line 14, delete "\$360,489" and insert "\$418,893"

19 AMENDMENT NO. 6

20 On page 2, at the end of line 21, delete "\$9,500,316" and insert "\$9,680,966"

21 AMENDMENT NO. 7

22 On page 2, at the end of line 35, delete "\$5,793,337" and insert "\$4,830,000"

23 AMENDMENT NO. 8

24 On page 2, delete lines 39 through 44

25 AMENDMENT NO. 9

26 On page 3, delete lines 1 through 6

27 AMENDMENT NO. 10

28 On page 3, at the end of line 10, delete "\$871,871" and insert "\$740,000"

1 AMENDMENT NO. 11

2 On page 3, delete lines 14 through 21, and insert the following:

3

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

5 to the Administrative Program for the Louisiana

6 Center for Safe Schools for outreach collaboration

7 and communication software, in the event that

8 House Bill No. 786 of the 2024 Regular Session of

9 the Legislature is enacted into law \$ 3,500,000"

10 AMENDMENT NO. 12

11 On page 4, between lines 9 and 10, insert the following:

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

13 to the Military Affairs Program for the

14 demolition of an ammunition project \$ 10,000,000"

15 AMENDMENT NO. 13

16 On page 4, between lines 25 and 26, insert the following:

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

18 to the State Program for modernization of the

19 Louisiana Integrated Criminal Justice Information

20 System (ICJIS) to improve connectivity among agencies \$ 1,041,000

21 Payable out of the State General Fund (Direct)

22 to the State Program for the 24th Judicial District

23 Attorney's Office for the Truancy

24 Assessment and Service Center \$ 150,000

25 The commissioner of administration is hereby authorized and directed to adjust the means

26 of financing for the State Program, as contained in Act No. 447 of the 2023 Regular Session

27 of the Legislature, by reducing the appropriation out of the State General Fund by Statutory

28 Dedications out of the Tobacco Tax Health Care Fund by (\$118,076).

29 **01-133 OFFICE OF ELDERLY AFFAIRS**

30 Payable out of the State General Fund (Direct)

31 to the Parish Councils on Aging Program for the

32 Tangipahoa Council on Aging \$ 30,000

33 Payable out of the State General Fund (Direct)

34 to the Parish Councils on Aging Program for the

35 New Orleans Council on Aging for operating

36 expenses of the Arthur Monday Senior Center \$ 12,500

37 Payable out of the State General Fund (Direct)

38 to the Parish Councils on Aging Program for the

39 New Orleans Council on Aging \$ 300,000

40 Payable out of the State General Fund (Direct)

41 to the Parish Councils on Aging Program for the

42 Pointe Coupee Council on Aging \$ 25,000"

1 AMENDMENT NO. 14

2 On page 4, after line 44, insert the following:

3 "Payable out of the State General Fund (Direct)	
4 to the Department of Veterans Affairs for the	
5 American Legion Post No. 504 in Lafayette	\$ 100,000"

6 AMENDMENT NO. 15

7 On page 5, between lines 7 and 8, insert the following:

8 **"DEPARTMENT OF STATE**

9 **04-139 SECRETARY OF STATE**

10 Payable out of the State General Fund (Direct)	
11 to the Administrative Program for redistricting	
12 litigation legal fees	\$ 1,500,000

13 Payable out of the State General Fund (Direct)	
14 to the Museum and Other Operations Program	
15 for lighting at the Old Governor's Mansion	\$ 35,000

16 Payable out of the State General Fund (Direct)	
17 to the Elections Program for the build out of	
18 Elections office space	\$ 500,000

19 Payable out of the State General Fund (Direct)	
20 to the Museum and Other Operations Program	
21 for repairs to the Louisiana State Cotton Museum	\$ 50,000

22 Payable out of the State General Fund (Direct)	
23 to the Elections Program for canvassing registered	
24 voters in the event that House Bill No. 114 of	
25 the 2024 Regular Session of the Louisiana	
26 Legislature is enacted into law	\$ 336,108"

27 AMENDMENT NO. 16

28 On page 5, between lines 35 and 36, insert the following:

29 "Payable out of the State General Fund (Direct)	
30 to the Office of Management and Finance for the	
31 acquisition of an emergency equipment storage	
32 canopy, standby generators for Haughton,	
33 Woodworth and Monroe, and refrigeration upgrades	
34 to the Food Distribution Warehouse coolers and freezers	\$ 1,939,000"

35 AMENDMENT NO. 17

36 On page 5, after line 41, insert the following:

37 "Payable out of the State General Fund (Direct)	
38 to the Business Development Program to	
39 support regional economic development	
40 activities statewide and to be distributed equally	
41 among the eight regional economic development	
42 organizations as recognized by the department	\$ 2,000,000"

1 AMENDMENT NO. 18

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

3 **"06-265 OFFICE OF CULTURAL DEVELOPMENT**

4 Payable out of the State General Fund (Direct)
5 to the Cultural Development Program for
6 Louisiana Main Street \$ 450,000"

7 AMENDMENT NO. 19

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

9 "Payable out of the State General Fund (Direct) to
10 the Office of Tourism for the Celebration of the
11 200th Anniversary of the Civil Code and the
12 2025 Conference of Chief Justices \$ 125,000"

13 AMENDMENT NO. 20

14 On page 6, at the end of line 31, delete "\$250,000" and insert "\$200,000"

15 AMENDMENT NO. 21

16 On page 7, between lines 25 and 26, insert the following:

17 "Payable out of the State General Fund (Direct)
18 to the Operations Program for State Highway
19 District 3 for asphalt overlay and related work on
20 LA 3039 in St. Martin Parish from LA 347
21 to LA 349 \$ 440,000

22 Payable out of the State General Fund (Direct)
23 to the Operations Program for State Highway
24 District 3 for asphalt overlay and related work on
25 LA 351 in St. Martin Parish from LA 31 to
26 LA 347 \$ 135,000

27 Payable out of the State General Fund (Direct)
28 to the Operations Program for State Highway
29 District 3 for asphalt overlay and related work on
30 LA 92-1 in St. Martin Parish from LA 31 to
31 LA 347 \$ 215,000

32 Payable out of the State General Fund (Direct)
33 to the Operations Program for State Highway
34 District 3 for asphalt overlay and related work on
35 LA 355 in St. Martin Parish from LA 31 to
36 LA 347 \$ 55,000

37 Payable out of the State General Fund (Direct)
38 to the Operations Program for State Highway
39 District 3 for asphalt overlay and related work
40 on LA 752 in St. Landry Parish from US 190
41 to LA 35 \$ 774,000

42 Payable out of the State General Fund (Direct)
43 to the Operations Program for State Highway
44 District 3 for asphalt overlay and related work
45 on LA 182 in Sunset \$ 385,000

1	Payable out of the State General Fund (Direct)	
2	to the Operations Program for State Highway	
3	District 3 for asphalt overlay and related work	
4	on LA 3043 in St. Landry Parish from Birtinot	
5	Road to LA 104	\$ 271,000
6	Payable out of the State General Fund (Direct)	
7	to the Operations Program for State Highway	
8	District 3 for asphalt overlay and related work	
9	on LA 3123 in Acadia Parish from LA 13 to	
10	LA 755	\$ 360,000
11	Payable out of the State General Fund (Direct)	
12	to the Operations Program for State Highway	
13	District 4 for culvert replacement	\$ 150,000
14	Payable out of the State General Fund (Direct)	
15	to the Operations Program for District 4 for	
16	intersection improvements, asphalt overlay,	
17	and related work on LA 170 at LA 1 intersection	\$ 1,000,000
18	Payable out of the State General Fund (Direct)	
19	to the Operations Program for highway district	
20	offices for operating expenses, maintenance,	
21	and repair work statewide	\$ 3,130,000"

22 AMENDMENT NO. 22

23 On page 7, after line 46, insert the following:

24	"Payable out of the State General Fund (Direct)	
25	to the Office of Management and Finance for	
26	Related Benefits due to a projected shortfall	\$ 1,067,000
27	Payable out of the State General Fund (Direct)	
28	to the Office of Management and Finance for	
29	Mi-Case software for integration with the	
30	CIPRIS Offender Management System	\$ 1,310,072"

31 AMENDMENT NO. 23

32 On page 8, between lines 16 and 17, insert the following:

33	"Payable out of the State General Fund (Direct)	
34	to the Administration Program for Salaries and	
35	Related Benefits due to a projected shortfall,	
36	Operating Services due to increased utilities costs,	
37	and Interagency Transfers for higher than projected	
38	Office of Technology Services expenses	\$ 156,000
39	Payable out of the State General Fund (Direct)	
40	to the Incarceration Program for Supplies as a result	
41	of increasing costs and Professional	
42	Services due to a projected shortfall	\$ 275,000"

43 AMENDMENT NO. 24

44 On page 8, between lines 27 and 28, insert the following:

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

1 to the Administration Program for Salaries and
 2 Related Benefits due to a projected shortfall and for
 3 Interagency Transfers for higher than
 4 expected expenses \$ 272,000"

5 AMENDMENT NO. 25

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

7 "Payable out of the State General Fund (Direct)
 8 to the Administration Program for Operating
 9 Services due to increased utilities costs and for
 10 Interagency Transfers for higher than projected
 11 Office of Technology Services expenses \$ 246,500

12 Payable out of the State General Fund (Direct)
 13 to the Incarceration Program for Other
 14 Compensation due to increased job appointments,
 15 Related Benefits due to a projected shortfall,
 16 Operating Services due to increased utilities costs,
 17 and for Supplies due to increasing costs \$ 991,500"

18 AMENDMENT NO. 26

19 On page 8, after line 44, insert the following:

20 "Payable out of the State General Fund (Direct)
 21 to the Incarceration Program for Supplies \$ 624,500"

22 AMENDMENT NO. 27

23 On page 9, between lines 11 and 12, insert the following:

24 "Payable out of the State General Fund (Direct)
 25 to the Administration Program for Salaries and
 26 Related Benefits due to a projected shortfall,
 27 Operating Services due to increased utilities costs,
 28 Supplies due to increasing costs, and
 29 Office of Technology Services fees \$ 394,000

30 Payable out of the State General Fund (Direct)
 31 to the Incarceration Program for Salaries due to a
 32 projected shortfall, Other Compensation due to
 33 increased job appointments, Related Benefits due to
 34 a projected shortfall, Operating Services due to
 35 increased utilities costs, and Supplies due
 36 to increasing costs \$ 515,000"

37 AMENDMENT NO. 28

38 On page 9, between lines 21 and 22, insert the following:

39 "Payable out of the State General Fund (Direct)
 40 to the Incarceration Program for Salaries due to a
 41 projected shortfall, Other Compensation due to
 42 increased job appointments, Related Benefits due to
 43 a projected shortfall, and Supplies due
 44 to increasing costs \$ 719,000"

1 AMENDMENT NO. 29

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

3 "Payable out of the State General Fund by	
4 Statutory Dedications out of the Riverboat Gaming	
5 Enforcement Fund to the Operational Support	
6 Program for a replacement aircraft and	
7 associated upfitting and training costs	\$ 8,000,000

8 Payable out of the State General Fund by	
9 Statutory Dedications out of the Riverboat Gaming	
10 Enforcement Fund to the Traffic	
11 Enforcement Program	\$ 126,079

12 The commissioner of administration is hereby authorized and directed to adjust the means
13 of financing for the Office of State Police - Traffic Enforcement Program by reducing the
14 appropriation out of the State General Fund by Statutory Dedications out of the Tobacco Tax
15 Health Care Fund by (\$236,154)."

16 AMENDMENT NO. 30

17 On page 10, between lines 31 and 32, insert the following:

18 "Payable out of the State General Fund (Direct)	
19 to the Youth Services Program for a legal contract	
20 for representation in litigation concerning the	
21 housing of juveniles at Louisiana	
22 State Penitentiary	\$ 24,708

23 Payable out of the State General Fund (Direct)	
24 to the Youth Services Program for Corrections	
25 Services for repairs at Louisiana State	
26 Penitentiary due to damage caused by youth	\$ 98,569"

27 AMENDMENT NO. 31

28 On page 11, between lines 12 and 13, insert the following:

29 "Payable out of the State General Fund by	
30 Statutory Dedications out of the Louisiana Fund	
31 to the Payments to Private Providers Program	\$ 6,399,249

32 The commissioner of administration is hereby authorized and directed to adjust the means
33 of finance for the Payments to Private Providers Program by reducing the appropriation out
34 of the State General Fund (Direct) by (\$6,399,249).

35 The commissioner of administration is hereby authorized and directed to adjust the means
36 of financing for the Payments to Private Providers Program by reducing the appropriation
37 out of the State General Fund (Direct) by (\$45,292,828).

38 **09-309 SOUTH CENTRAL LOUISIANA HUMAN SERVICES AUTHORITY**

39 Payable out of the State General Fund (Direct)	
40 for the ARC of St. Mary	\$ 10,000

41 **09-330 OFFICE OF BEHAVIORAL HEALTH**

42 The commissioner of administration is hereby authorized and directed to adjust the means
43 of finance for the Behavioral Health Administration and Community Oversight Program by

1 reducing the appropriation out of the State General Fund by Statutory Dedications out of the
 2 Tobacco Tax Health Care Fund by (\$118,076).

3 **09-375 IMPERIAL CALCASIEU HUMAN SERVICES AUTHORITY**

4 Payable out of the State General Fund by
 5 Fees and Self-generated Revenues for a
 6 professional services contract for the operation
 7 of an inpatient substance abuse treatment facility \$ 75,000"

8 AMENDMENT NO. 32

9 On page 11, at the end of line 18, delete "\$7,305,340" and insert "\$8,105,340"

10 AMENDMENT NO. 33

11 On page 11, at the end of line 19, delete "\$7,305,340" and insert "\$8,105,340"

12 AMENDMENT NO. 34

13 On page 11, at the end of line 21, delete "\$3,652,670" and insert "4,052,670"

14 AMENDMENT NO. 35

15 On page 11, at the end of line 22, delete "\$3,652,670" and insert "4,052,670"

16 AMENDMENT NO. 36

17 On page 11, at the end of line 23, delete "\$7,305,340" and insert "\$8,105,340"

18 AMENDMENT NO. 37

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

20 **"16-511 OFFICE OF MANAGEMENT AND FINANCE**

21 Payable out of the State General Fund (Direct)
 22 to the Office of Management and Finance for
 23 Office of Technology Services related expenditures \$ 2,541,435"

24 AMENDMENT NO. 38

25 On page 12, between lines 17 and 18, insert the following:

26 "Payable out of the State General Fund (Direct)
 27 to the Administrative Program for relocation
 28 expenses in Lake Charles \$ 100,000

29 Payable out of the State General Fund (Direct) to
 30 the Enforcement Program for the acquisition
 31 of thermal optics gear for enforcement efforts \$ 250,000"

32 AMENDMENT NO. 39

33 On page 14, between lines 10 and 11, insert the following:

34 "Payable out of the State General Fund (Direct)
 35 to the Board of Regents Program for the
 36 Ready for Industry Program \$ 200,000"

1 AMENDMENT NO. 40

2 On page 14, at the end of line 13, delete "\$6,926,467" and insert "\$17,081,831"

3 AMENDMENT NO. 41

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

5 "Payable out of the State General Fund by
 6 Fees and Self-generated Revenues to the Board of
 7 Regents Program for funding received from private
 8 and nonprofit entities for education and
 9 student-based initiatives \$ 250,000

10 Payable out of the State General Fund by
 11 Statutory Dedications out of the Support Education
 12 in Louisiana First Fund to the Louisiana
 13 Universities Marine Consortium Program, based on
 14 the most recent Revenue Estimating Conference forecast \$ 1,581"

15 AMENDMENT NO. 42

16 On page 15, between lines 12 and 13, insert the following:

17 "Payable out of the State General Fund (Direct)
 18 to the Louisiana State University Board of
 19 Supervisors for the Louisiana State University -
 20 A&M College School of Kinesiology for the
 21 support of research studies \$ 150,000

22 Payable out of the State General Fund (Direct)
 23 to the Louisiana State University Board of
 24 Supervisors for the Louisiana State University -
 25 A&M College for a study on student-athlete health \$ 150,000

26 Payable out of the State General Fund by
 27 Statutory Dedications out of the Education
 28 Excellence Fund to the Louisiana State University
 29 Board of Supervisors for the Louisiana
 30 State University - A&M College \$ 1,576

31 Payable out of the State General Fund by
 32 Statutory Dedications out of the Support Education
 33 in Louisiana First Fund to the Louisiana State
 34 University Board of Supervisors, based on the
 35 most recent Revenue Estimating Conference
 36 forecast \$ 800,590

37 Provided, however, the \$800,590 in Statutory Dedications out of the Support Education in
 38 Louisiana First Fund to the Louisiana State University Board of Supervisors shall be
 39 allocated as follows:

40	LSU-A&M College	\$	353,353
41	LSU-Alexandria	\$	10,941
42	LSU Health Sciences Center-Shreveport	\$	109,529
43	LSU Health Sciences Center-New Orleans	\$	168,420
44	LSU-Eunice	\$	10,183
45	LSU-Shreveport	\$	25,751
46	LSU-Agricultural Center	\$	118,573
47	Pennington Biomedical Research Center	\$	3,840

1 The commissioner of administration is hereby authorized and directed to adjust the means
2 of financing for the Louisiana State University Board of Supervisors for the Louisiana State
3 University Health Sciences Center – Shreveport by reducing the appropriation out of the
4 State General Fund by Statutory Dedications out of the Tobacco Tax Health Care Fund by
5 (\$231,429).

6 The commissioner of administration is hereby authorized and directed to adjust the means
7 of financing for the Louisiana State University Board of Supervisors for the Louisiana State
8 University - Agricultural Center , as contained in Act 447 of the 2023 Regular Session of the
9 Legislature, by reducing the appropriation out of the State General Fund by Statutory
10 Dedications out of the Tobacco Tax Health Care Fund by (\$118,076)."

11 AMENDMENT NO. 43

12 On page 15, between lines 41 and 42, insert the following:

13 "Payable out of the State General Fund (Direct)
14 to the Southern University Board of Supervisors for
15 the Southern University Law Center for a
16 partnership with the River Parishes Community
17 College for workforce development initiatives \$ 100,000

18 Payable out of the State General Fund (Direct)
19 to the Southern University Board of Supervisors for
20 the Southern University - Shreveport for the
21 operation of the mobile health unit \$ 140,000

22 Payable out of the State General Fund (Direct)
23 to the Southern University Board of Supervisors for
24 the Southern University - New Orleans for the
25 Honore Center for Undergraduate Student
26 Achievement \$ 100,000

27 Payable out of the State General Fund by
28 Statutory Dedications out of the Education
29 Excellence Fund to the Southern University Board
30 of Supervisors for the Southern University -
31 Agricultural & Mechanical College \$ 446

32 Payable out of the State General Fund by
33 Statutory Dedications out of the Support Education
34 in Louisiana First Fund to the Southern University
35 Board of Supervisors, based on the most recent
36 Revenue Estimating Conference forecast \$ 115,555

37 Provided, however, the \$115,555 in Statutory Dedications out of the Support Education in
38 Louisiana First Fund to the Southern University Board of Supervisors shall be allocated as
39 follows:

40 SU-Agricultural & Mechanical College \$ 75,661
41 SU-Law Center \$ 8,260
42 SU-New Orleans \$ 21,627
43 SU-Shreveport \$ 7,740
44 SU-Agricultural Research & Extension Center \$ 2,267"

45 AMENDMENT NO. 44

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

47 "Payable out of the State General Fund (Direct)
48 to the University of Louisiana Board of Supervisors

1 for the Grambling State University for the
2 resurfacing of Central Avenue \$ 200,000

3 Payable out of the State General Fund (Direct)
4 to the University of Louisiana Board of Supervisors
5 for the Grambling State University for band uniforms \$ 250,000

6 Payable out of the State General Fund (Direct)
7 to the University of Louisiana Board of Supervisors
8 for the Louisiana Tech University for fiber
9 optic lines and connectivity \$ 50,000

10 Payable out of the State General Fund (Direct)
11 to the University of Louisiana Board of Supervisors
12 for the University of Louisiana at Monroe for
13 carpeting for the university conference center \$ 50,000

14 Payable out of the State General Fund (Direct)
15 to the University of Louisiana Board of Supervisors
16 for the McNeese State University
17 for a scoreboard at the Legacy Center \$ 250,000

18 Payable out of the State General Fund by
19 Statutory Dedications out of the Support
20 Education in Louisiana First Fund to the
21 University of Louisiana Board of Supervisors,
22 based on the most recent Revenue
23 Estimating Conference forecast \$ 648,072

24 Provided, however, the \$648,072 in Statutory Dedications out of the Support Education in
25 Louisiana First Fund to the University of Louisiana Board of Supervisors shall be allocated
26 as follows:

- 27 Nicholls State University \$ 45,622
- 28 Grambling State University \$ 42,570
- 29 Louisiana Tech University \$ 80,573
- 30 McNeese State University \$ 51,959
- 31 University of Louisiana at Monroe \$ 76,889
- 32 Northwestern State University \$ 53,222
- 33 Southeastern Louisiana University \$ 84,338
- 34 University of Louisiana at Lafayette \$ 108,639
- 35 University of New Orleans \$ 104,260"

36 AMENDMENT NO. 45

37 On page 16, between lines 33 and 34, insert the following:

38 "Payable out of the State General Fund (Direct)
39 to the Louisiana Community and Technical
40 Colleges Board of Supervisors for the River
41 Parishes Community College for the Westside
42 Workforce Training Center staff \$ 150,000

43 Payable out of the State General Fund by
44 Fees and Self-generated Revenues to the Louisiana
45 Community and Technical Colleges Board of
46 Supervisors for the Louisiana Delta Community
47 College due to change in student enrollment \$ 730,000

1 Payable out of the State General Fund by
 2 Statutory Dedications out of the Support Education
 3 in Louisiana First Fund to the Louisiana
 4 Community and Technical Colleges Board of
 5 Supervisors, based on the most recent
 6 Revenue Estimating Conference forecast \$ 210,074

7 Provided, however, the \$210,074 in Statutory Dedications out of the Support Education in
 8 Louisiana First Fund to the Louisiana Community and Technical Colleges Board of
 9 Supervisors shall be allocated as follows:

10	Baton Rouge Community College	\$	30,515
11	Delgado community College	\$	52,052
12	Nunez Community College	\$	5,972
13	Bossier Parish Community College	\$	18,670
14	South Louisiana Community College	\$	30,510
15	River Parishes Community College	\$	9,854
16	Louisiana Delta Community College	\$	16,454
17	Northwest Louisiana Technical Community College	\$	8,911
18	SOWELA Technical Community College	\$	12,491
19	L.E. Fletcher Technical Community College	\$	7,031
20	Northshore Technical Community College	\$	9,157
21	Central Louisiana Technical Community College	\$	8,457"

22 AMENDMENT NO. 46

23 On page 16, at the end of line 39, delete "\$500,000" and insert "\$540,000"

24 AMENDMENT NO. 47

25 On page 16, line 43, delete "\$430" and insert "\$286"

26 AMENDMENT NO. 48

27 On page 16, at the end of line 47, delete "\$249" and insert "\$125"

28 AMENDMENT NO. 49

29 On page 17, at the end of line 15, delete "\$1,464" and insert "\$1,355"

30 AMENDMENT NO. 50

31 On page 17, at the end of line 24, delete "\$805" and insert "\$571"

32 AMENDMENT NO. 51

33 On page 17, at the end of line 35, delete "\$1,280" and insert "\$1,035"

34 AMENDMENT NO. 52

35 On page 17, between lines 35 and 36, and insert the following:

36 "Payable out of the State General Fund (Direct)
 37 to the NOCCA Instruction Program for
 38 operation \$ 4,000,000"

39 AMENDMENT NO. 53

40 On page 18, between lines 5 and 6, insert the following:

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

1 to the District Support Program for a pilot program
 2 for a statewide learning management system for
 3 alignment between public secondary
 4 and postsecondary education systems \$ 1,000,000"

5 AMENDMENT NO. 54

6 On page 18, between lines 6 and 7, insert the following:

7 "Payable out of State General Fund (Direct)
 8 to the Non Federal Support Program for
 9 student instruction relative to cardiopulmonary
 10 resuscitation and the use of an automated
 11 external defibrillator \$ 250,000"

12 AMENDMENT NO. 55

13 On page 18, line 10, delete "\$4,655,918" and insert "\$3,898,606"

14 AMENDMENT NO. 56

15 On page 18, between lines 14 and 15, insert the following:

16 "Payable out of the State General Fund (Direct)
 17 to the Non Federal Support Program for the Star
 18 Academy \$ 5,000,000

19 The commissioner of administration is hereby authorized and directed to adjust the means
 20 of finance for the Non Federal Support Program by reducing the appropriation out of the
 21 State General Fund by Statutory Dedications out of the Jump Start Your Heart Fund by
 22 (\$470,000)."

23 AMENDMENT NO. 57

24 On page 18, at the end of line 38, delete "\$7,000,000" and insert "\$5,500,000"

25 AMENDMENT NO. 58

26 On page 19, between lines 22 and 23, insert the following:

27 "The commissioner of administration is hereby authorized and directed to adjust the means
 28 of finance for the Debt Service and State Commitments Program by reducing the
 29 appropriation out of the State General Fund by Statutory Dedications out of the Rapid
 30 Response Fund by (\$20,000,000).

31 **20-932 TWO PERCENT FIRE INSURANCE FUND**

32 Payable out of the State General Fund by
 33 Statutory Dedications out of the Two
 34 Percent Fire Insurance Fund for funding to
 35 local governments to aid in fire protection \$ 4,999,852"

36 AMENDMENT NO. 59

37 On page 21, line 2, delete "Vermillion" and insert "Vermilion"

38 AMENDMENT NO. 60

39 On page 21, line 5, delete "Vermillion" and insert "Vermilion"

1 AMENDMENT NO. 61

2 On page 21, line 8, delete "Vermillion" and insert "Vermilion"

3 AMENDMENT NO. 62

4 On page 22, delete lines 1 through 3 in their entirety

5 AMENDMENT NO. 63

6 On page 29, delete lines 40 and 41, and insert the following:

7 "Shady Park Arena improvements \$ 250,000"

8 AMENDMENT NO. 64

9 On page 32, line 15, delete "\$250,000" and insert "\$375,000"

10 AMENDMENT NO. 65

11 On page 35, at the end of line 15, delete "\$250,000" and insert "\$100,000"

12 AMENDMENT NO. 66

13 On page 37, at the end of line 22, delete "\$250,000" and insert "\$240,000"

14 AMENDMENT NO. 67

15 On page 37, delete lines 40 through 42, and insert the following:

16 "Payable out of the State General Fund (Direct)
 17 to the National Association of African American
 18 Economic Development \$ 250,000"

19 AMENDMENT NO. 68

20 On page 39, between lines 7 and 8, insert the following:

21 "Payable out of the State General Fund (Direct)
 22 for a constitutional convention, in the event House
 23 Bill No. 800 of the 2024 Regular Session
 24 of the Louisiana Legislature is enacted into law \$ 500,000"

25 Payable out of the State General Fund (Direct)
 26 for Big Brothers/Big Sisters of Acadiana, Inc. \$ 125,000

27 Payable out of the State General Fund (Direct)
 28 for Big Brothers/Big Sisters of Southwest
 29 Louisiana, Inc. \$ 125,000

30 Payable out of the State General Fund (Direct)
 31 for Chez Hope in St. Mary Parish \$ 10,000

32 Payable out of the State General Fund (Direct)
 33 for Hampco, Inc. \$ 200,000

34 Payable out of the State General Fund (Direct)
 35 for JRF Outreach \$ 400,000

36 Payable out of the State General Fund (Direct)
 37 for Kentwood Recreation Park \$ 200,000

1	Payable out of the State General Fund (Direct)		
2	for Louisiana Leadership Institute	\$	1,500,000
3	Payable out of the State General Fund (Direct)		
4	for Magnolia Community Services	\$	150,000
5	Payable out of the State General Fund (Direct)		
6	for Morgan City	\$	20,000
7	Payable out of the State General Fund (Direct)		
8	for New Orleans & Company	\$	500,000
9	Payable out of the State General Fund (Direct)		
10	for Pierre Part Belle River Museum, Inc.	\$	100,000
11	Payable out of the State General Fund (Direct)		
12	for Roots of Music	\$	200,000
13	Payable out of the State General Fund (Direct)		
14	for Special Olympics, Inc.	\$	300,000
15	Payable out of the State General Fund (Direct)		
16	for St. Martin Water and Sewer District No. 1	\$	100,000
17	Payable out of the State General Fund (Direct)		
18	for St. Mary Recreation District No. 2	\$	100,000
19	Payable out of the State General Fund (Direct)		
20	for the American Rose Society	\$	100,000
21	Payable out of the State General Fund (Direct)		
22	for the Baton Rouge Art Gallery	\$	500,000
23	Payable out of the State General Fund (Direct)		
24	for the Bogalusa YMCA	\$	200,000
25	Payable out of the State General Fund (Direct)		
26	for the Louisiana Center Against Poverty	\$	300,000
27	Payable out of the State General Fund (Direct)		
28	for the Southern University Foundation	\$	100,000
29	Payable out of the State General Fund (Direct)		
30	for the Teche Action Clinic	\$	200,000
31	Payable out of the State General Fund (Direct)		
32	for the town of Berwick	\$	200,000
33	Payable out of the State General Fund (Direct)		
34	for Veterans Memorial Park completion	\$	25,000
35	Payable out of the State General Fund (Direct)		
36	to the Grant Parish Sheriff's Office for		
37	improvements to buildings	\$	150,000
38	Payable out of the State General Fund (Direct)		
39	to Answer ALS for research initiatives	\$	900,000
40	Payable out of the State General Fund (Direct)		
41	to Community Caregivers of Northwest Louisiana,		
42	Inc. for planning and construction of		

1	a community center	\$	50,000
2	Payable out of the State General Fund (Direct)		
3	to Early Partners for early childhood location		
4	growth and expansion	\$	100,000
5	Payable out of the State General Fund (Direct)		
6	to Grandparents Raising Grandchildren of		
7	Louisiana	\$	75,000
8	Payable out of the State General Fund (Direct)		
9	to Hotel Hope for housing and support services		
10	for women and children	\$	150,000
11	Payable out of the State General Fund (Direct)		
12	to Knights of Columbus Post 4874 in		
13	Ponchatoula	\$	10,000
14	Payable out of the State General Fund (Direct)		
15	to Lafourche Fire Protection District No. 1 for a		
16	fire training tower	\$	150,000
17	Payable out of the State General Fund (Direct)		
18	to Made in America, Inc. for the construction of		
19	the Workforce Resource Center	\$	200,000
20	Payable out of the State General Fund (Direct)		
21	to Maroon Workspace for small business		
22	training and development	\$	75,000
23	Payable out of the State General Fund (Direct)		
24	to Monterey Rural Water System, Inc., for plant		
25	repairs	\$	30,000
26	Payable out of the State General Fund (Direct)		
27	to New Orleans Mardi Gras Indian Council, Inc.		
28	for education and programming	\$	25,000
29	Payable out of the State General Fund (Direct)		
30	to NewCorp, Inc. for 7th Ward revitalization	\$	100,000
31	Payable out of the State General Fund (Direct)		
32	to Now I'm Alive Ministries for re-entry		
33	programs for women	\$	80,000
34	Payable out of the State General Fund (Direct)		
35	to Of Moving Colors Productions	\$	100,000
36	Payable out of the State General Fund (Direct)		
37	to Ouachita Parish Government for the		
38	purchase of a dump truck	\$	225,000
39	Payable out of the State General Fund (Direct)		
40	to Plaquemines Parish Government for Oakville		
41	Senior Center for community engagement and		
42	outreach operations	\$	20,000
43	Payable out of the State General Fund (Direct)		
44	to Pointe Coupee Parish Government	\$	25,000
45	Payable out of the State General Fund (Direct)		

1	to Ponchatoula High School for softball boosters		
2	and facilities	\$	10,000
3	Payable out of the State General Fund (Direct)		
4	to Rapides Parish Police Jury for debris		
5	removal from Bayou Rapides	\$	150,000
6	Payable out of the State General Fund (Direct)		
7	to St. Charles Parish Council District 2 for a		
8	municipal mowing agreement	\$	50,000
9	Payable out of the State General Fund (Direct)		
10	to St. Charles Parish Government for Engineers		
11	Canal Pump Station improvements	\$	150,000
12	Payable out of the State General Fund (Direct)		
13	to St. Charles Parish Government for Primrose		
14	Canal Bank Stabilization, Phase I	\$	150,000
15	Payable out of the State General Fund (Direct)		
16	to St. John the Baptist Parish Government for the		
17	Comprehensive Water Improvement		
18	Program	\$	150,000
19	Payable out of the State General Fund (Direct)		
20	to St. Tammany Parish Government for		
21	renovation of Camp Salmen Historic Lodge	\$	100,000
22	Payable out of the State General Fund (Direct)		
23	to Tangipahoa Parish Recreation District No.		
24	39A in Independence	\$	25,000
25	Payable out of the State General Fund (Direct)		
26	to Teach for America, Inc.	\$	250,000
27	Payable out of the State General Fund (Direct)		
28	to the Algiers Development District for		
29	recreational infrastructure	\$	75,000
30	Payable out of the State General Fund (Direct)		
31	to the Algiers Development District for a Bretchel		
32	Park feasibility study with the		
33	Westbank Redevelopment Corporation	\$	30,000
34	Payable out of the State General Fund (Direct)		
35	to the Algiers Development District for an early		
36	education community garden program	\$	30,000
37	Payable out of the State General Fund (Direct)		
38	to the Algiers Development District for human		
39	assistance needs and development initiatives	\$	75,000
40	Payable out of the State General Fund (Direct)		
41	to the Algiers Economic Development		
42	Foundation for career and educational programs	\$	75,000
43	Payable out of the State General Fund (Direct)		
44	to the Amistad Research Center for		
45	programming and operating expenses	\$	100,000
46	Payable out of the State General Fund (Direct)		

1	to the ARC of Assumption for operating expenses	\$	50,000
2	Payable out of the State General Fund (Direct)		
3	to the ARC of East Ascension for operating		
4	expenses	\$	50,000
5	Payable out of the State General Fund (Direct)		
6	to the ARC of St. James for operating expenses	\$	50,000
7	Payable out of the State General Fund (Direct)		
8	to the Ascension Parish Government for		
9	engineering, design, and improvements to Home		
10	Port Drive	\$	250,000
11	Payable out of the State General Fund (Direct)		
12	to the Baton Rouge Early Childhood Education		
13	Collaborative	\$	300,000
14	Payable out of the State General Fund (Direct)		
15	to the Bayou Blue Fire Department in Iberville		
16	Parish	\$	25,000
17	Payable out of the State General Fund (Direct)		
18	to the Bayou Blue Fire Protection District	\$	100,000
19	Payable out of the State General Fund (Direct)		
20	to the Bayou Cane Fire Protection District	\$	200,000
21	Payable out of the State General Fund (Direct)		
22	to the Bayou Pigeon Heritage Association	\$	15,000
23	Payable out of the State General Fund (Direct)		
24	to the Beauregard Parish Police Jury for road		
25	repairs	\$	75,000
26	Payable out of the State General Fund (Direct)		
27	to the Beauregard Parish Sheriff's Office for		
28	fence installation	\$	100,000
29	Payable out of the State General Fund (Direct)		
30	to the Black Men of Labor for education and		
31	cultural preservation programming	\$	50,000
32	Payable out of the State General Fund (Direct)		
33	to the Burden Foundation in Baton Rouge	\$	250,000
34	Payable out of the State General Fund (Direct)		
35	to the Cameron Parish Police Jury for LA		
36	Highway 27	\$	300,000
37	Payable out of the State General Fund (Direct)		
38	to the city of Abbeville for sidewalks on Martin		
39	Luther King, Jr. Drive	\$	100,000
40	Payable out of the State General Fund (Direct)		
41	to the city of Alexandria Police Department for		
42	the PACTS initiative	\$	100,000
43	Payable out of the State General Fund (Direct)		
44	to the city of Baker	\$	75,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Dequincy for fire department		
3	equipment	\$	115,000
4	Payable out of the State General Fund (Direct)		
5	to the city of Franklin for ceiling tiles at both		
6	recreation centers	\$	60,000
7	Payable out of the State General Fund (Direct)		
8	to the city of Franklin for Grevemberg House		
9	exterior painting and facade restoration	\$	100,000
10	Payable out of the State General Fund (Direct)		
11	to the city of Franklin for parking lot		
12	construction at city hall	\$	50,000
13	Payable out of the State General Fund (Direct)		
14	to the city of Franklin for restoration of original		
15	wooden staircases at city hall and interior		
16	painting	\$	350,000
17	Payable out of the State General Fund (Direct)		
18	to the city of Franklin for Teche Theater Green		
19	Room foundation and structure repairs and		
20	interior lighting upgrades	\$	75,000
21	Payable out of the State General Fund (Direct)		
22	to the city of Franklin for the Parc Sur La Teche		
23	bulkhead and boardwalk permitting and		
24	engineering	\$	60,000
25	Payable out of the State General Fund (Direct)		
26	to the city of Franklin for the replacement of		
27	historic palm trees at city hall	\$	6,000
28	Payable out of the State General Fund (Direct)		
29	to the city of Gretna for beautification	\$	100,000
30	Payable out of the State General Fund (Direct)		
31	to the city of Harahan for costs associated with		
32	the veterans memorial park	\$	100,000
33	Payable out of the State General Fund (Direct)		
34	to the city of Harahan Police Department for		
35	the purchase of bulletproof vests	\$	12,500
36	Payable out of the State General Fund (Direct)		
37	to the city of Harahan Police Department for		
38	the purchase of electronic defibrillators	\$	12,500
39	Payable out of the State General Fund (Direct)		
40	to the city of Kenner for Roosevelt Boulevard		
41	improvements between Airline Drive and West		
42	Metairie Avenue	\$	100,000
43	Payable out of the State General Fund (Direct)		
44	to the city of Kenner Police Department for		
45	police cameras	\$	480,000
46	Payable out of the State General Fund (Direct)		
47	to the city of Lake Charles	\$	200,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Minden for the acquisition of		
3	generators for the Department of Public Works	\$	60,000
4	Payable out of the State General Fund (Direct)		
5	to the city of Monroe for the purchase of		
6	equipment	\$	250,000
7	Payable out of the State General Fund (Direct)		
8	to the city of Natchitoches for street		
9	improvements	\$	100,000
10	Payable out of the State General Fund (Direct)		
11	to the city of New Iberia for teen courts, youth		
12	services, and youth engagement initiatives	\$	75,000
13	Payable out of the State General Fund (Direct)		
14	to the city of New Orleans for the Department		
15	of Parks and Parkways	\$	200,000
16	Payable out of the State General Fund (Direct)		
17	to the city of New Orleans for the Office of		
18	Resilience and Sustainability	\$	220,000
19	Payable out of the State General Fund (Direct)		
20	to the city of New Roads	\$	25,000
21	Payable out of the State General Fund (Direct)		
22	to the city of Opelousas	\$	100,000
23	Payable out of the State General Fund (Direct)		
24	to the city of Plaquemine Police Department	\$	20,000
25	Payable out of the State General Fund (Direct)		
26	to the city of Ponchatoula for cemetery upgrades		
27	and repair	\$	75,000
28	Payable out of the State General Fund (Direct)		
29	to the city of Ponchatoula for the athletic park	\$	250,000
30	Payable out of the State General Fund (Direct)		
31	to the city of St. Martinville for equipment	\$	250,000
32	Payable out of the State General Fund (Direct)		
33	to the city of Sulphur	\$	200,000
34	Payable out of the State General Fund (Direct)		
35	to the city of Vinton for law enforcement		
36	equipment	\$	20,000
37	Payable out of the State General Fund (Direct)		
38	to the city of West Monroe for costs associated with		
39	identifying infrastructure lines, including all		
40	utility lines	\$	250,000
41	Payable out of the State General Fund (Direct)		
42	to the city of Westlake	\$	200,000
43	Payable out of the State General Fund (Direct)		
44	to the city of Winnfield for road improvements	\$	100,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Youngsville for water and road		
3	infrastructure	\$	600,000
4	Payable out of the State General Fund (Direct)		
5	to the city of Zachary	\$	50,000
6	Payable out of the State General Fund (Direct)		
7	to the Claiborne Parish Police Jury to purchase		
8	road equipment	\$	125,000
9	Payable out of the State General Fund (Direct)		
10	to the Community Foundation of Acadiana for		
11	the Holy Family School	\$	150,000
12	Payable out of the State General Fund (Direct)		
13	to the Covington Fire Department for fire		
14	station facility upgrades	\$	150,000
15	Payable out of the State General Fund (Direct)		
16	to the Covington Fire Department for firefighter		
17	safety gear	\$	100,000
18	Payable out of the State General Fund (Direct)		
19	to the Covington Police Department for		
20	equipment upgrades	\$	250,000
21	Payable out of the State General Fund (Direct)		
22	to the D.A. Varnado Store Museum for		
23	operating expenses	\$	200,000
24	Payable out of the State General Fund (Direct)		
25	to the city of DeRidder Police Department for		
26	computer equipment	\$	60,000
27	Payable out of the State General Fund (Direct)		
28	to the East Baton Rouge Parish School System	\$	50,000
29	Payable out of the State General Fund (Direct)		
30	to the East Feliciana Parish Sheriff's Office	\$	25,000
31	Payable out of the State General Fund (Direct)		
32	to the Family and Youth Service Center	\$	200,000
33	Payable out of the State General Fund (Direct)		
34	to the Family Center of Hope for education and		
35	social services programming	\$	100,000
36	Payable out of the State General Fund (Direct)		
37	to the Grant Parish Police Jury for road maintenance	\$	100,000
38	Payable out of the State General Fund (Direct)		
39	to the Grosse Tete Fire Department	\$	25,000
40	Payable out of the State General Fund (Direct)		
41	to the Holy Angels Residential Facility for		
42	safety and security upgrades and improvements	\$	50,000
43	Payable out of the State General Fund (Direct)		
44	to the Hospice of Acadiana	\$	200,000

1	Payable out of the State General Fund (Direct)		
2	to the Humane Society of the Felicianas for		
3	fencing	\$	52,000
4	Payable out of the State General Fund (Direct)		
5	to the Iberville Parish Sheriff's Office	\$	25,000
6	Payable out of the State General Fund (Direct)		
7	to the Jefferson Davis Parish Police Jury for		
8	equipment	\$	250,000
9	Payable out of the State General Fund (Direct)		
10	to the Jefferson Davis Parish Sheriff's Office	\$	50,000
11	Payable out of the State General Fund (Direct)		
12	to the Jefferson Parish Government for land		
13	acquisition, repairs, and improvements to		
14	historic properties located in Jefferson Parish		
15	Council District No. 2	\$	1,000,000
16	Payable out of the State General Fund (Direct)		
17	to the Jefferson Parish Government to support		
18	Giving Hope NOLA's food distribution center		
19	located on the Westbank of Jefferson Parish	\$	200,000
20	Payable out of the State General Fund (Direct)		
21	to the Jefferson Parish Parks and Recreation		
22	Program for enhancements to Thomas Jefferson		
23	Park	\$	50,000
24	Payable out of the State General Fund (Direct)		
25	to the Jefferson Parish Sheriff's Office for 22		
26	FLOW 556K suppressors for the SWAT team	\$	21,920
27	Payable out of the State General Fund (Direct)		
28	to the Jefferson Parish Sheriff's Office for a		
29	pressure washer system for vehicles	\$	20,672
30	Payable out of the State General Fund (Direct)		
31	to the Knock Knock Children's Museum, Inc.	\$	250,000
32	Payable out of the State General Fund (Direct)		
33	to the Lafayette Economic Development		
34	Authority	\$	150,000
35	Payable out of the State General Fund (Direct)		
36	to the Lakeshore Indians Booster Club for the		
37	Lakeshore Playground	\$	2,496,000
38	Payable out of the State General Fund (Direct)		
39	to the Lighthouse Ranch for Boys, Inc., for		
40	building repair tools and equipment	\$	75,000
41	Payable out of the State General Fund (Direct)		
42	to the Lincoln Parish Police Jury for industrial		
43	park site development	\$	225,000
44	Payable out of the State General Fund (Direct)		
45	to the Lincoln Parish Sheriff's Office for the		
46	purchase of a side by side vehicle	\$	22,500

1	Payable out of the State General Fund (Direct)		
2	to the Livingston Parish Government for		
3	engineering, design, and improvements to Home		
4	Port Drive and Kinchen Road	\$	250,000
5	Payable out of the State General Fund (Direct)		
6	to the Louisiana Art and Science Museum, Inc.	\$	250,000
7	Payable out of the State General Fund (Direct)		
8	to the Louisiana Blue Tarp Program	\$	1,000,000
9	Payable out of the State General Fund (Direct)		
10	to the Louisiana Chamber of Commerce		
11	Foundation	\$	50,000
12	Payable out of the State General Fund (Direct)		
13	to the Louisiana Children's Advocacy Center for		
14	Covington Hope House	\$	150,000
15	Payable out of the State General Fund (Direct)		
16	to the Louisiana Endowment for the Humanities	\$	1,500,000
17	Payable out of the State General Fund (Direct)		
18	to the Louisiana Sheriffs' Association for a task		
19	force	\$	90,000
20	Payable out of the State General Fund (Direct)		
21	to the Louisiana Sports Academy	\$	150,000
22	Payable out of the State General Fund (Direct)		
23	to the Louisiana Sports Hall of Fame Foundation	\$	100,000
24	Payable out of the State General Fund (Direct)		
25	to the Magnolia Care Center Veterans Home	\$	125,000
26	Payable out of the State General Fund (Direct)		
27	to the Mandeville Police Department for a high		
28	water rescue vehicle	\$	350,000
29	Payable out of the State General Fund (Direct)		
30	to the McKinley High School Alumni Association	\$	100,000
31	Payable out of the State General Fund (Direct)		
32	to the Morehouse Parish Sheriff's Office for		
33	improvements to the emergency operations		
34	center	\$	25,000
35	Payable out of the State General Fund (Direct)		
36	to the Morehouse Police Jury for public works		
37	equipment	\$	75,000
38	Payable out of the State General Fund (Direct)		
39	to the New Orleans Downtown Development		
40	District for beautification	\$	50,000
41	Payable out of the State General Fund (Direct)		
42	to the New Orleans Second City Court		
43	Constable for a vehicle purchase	\$	50,000
44	Payable out of the State General Fund (Direct)		
45	to the NORD Foundation for equipment and		

1	programming	\$	100,000
2	Payable out of the State General Fund (Direct)		
3	to the Oakdale City Judge to purchase equipment		
4	and for maintenance of existing		
5	facilities	\$	30,000
6	Payable out of the State General Fund (Direct)		
7	to the office of the district attorney in Rapides		
8	Parish for computers and computer software	\$	15,000
9	Payable out of the State General Fund (Direct)		
10	to the Open Health Care Center	\$	250,000
11	Payable out of the State General Fund (Direct)		
12	to the Opportunity Industrialization Center		
13	of Ouachita, Inc.	\$	200,000
14	Payable out of the State General Fund (Direct)		
15	to the Orleans Parish Civil District Court for the		
16	Assistive Outpatient Treatment Program	\$	100,000
17	Payable out of the State General Fund (Direct)		
18	to the Orleans Parish Criminal Clerk of Court		
19	for costs associated with expungements	\$	50,000
20	Payable out of the State General Fund (Direct)		
21	to the Ouachita Parish School Board for the		
22	purchase of a mini truck	\$	25,000
23	Payable out of the State General Fund (Direct)		
24	to the Ouachita Parish Sheriff's Office for		
25	parking lot improvements to the public rifle range	\$	100,000
26	Payable out of the State General Fund (Direct)		
27	to the Parks and Recreation Department of Jefferson		
28	Parish Government for general		
29	improvements to Little Farms playground	\$	100,000
30	Payable out of the State General Fund (Direct)		
31	to the Plaquemine Fire Department	\$	25,000
32	Payable out of the State General Fund (Direct)		
33	to the Plaquemines Parish Government for		
34	recreational infrastructure on the east bank of		
35	Plaquemines Parish	\$	20,000
36	Payable out of the State General Fund (Direct)		
37	to the PLEASE Foundation	\$	262,000
38	Payable out of the State General Fund (Direct)		
39	to the Pointe Coupee Parish Sheriff's Office	\$	25,000
40	Payable out of the State General Fund (Direct)		
41	to the Redell Vidrine Water System to purchase		
42	or replace equipment	\$	70,000
43	Payable out of the State General Fund (Direct)		
44	to the River Road African American Museum		
45	for operating expenses	\$	100,000

1	Payable out of the State General Fund (Direct)		
2	to the Rosedale Volunteer Fire Department	\$	25,000
3	Payable out of the State General Fund (Direct)		
4	to the Sabine Parish School Board for purchase		
5	of metal detectors	\$	50,000
6	Payable out of the State General Fund (Direct)		
7	to the Sabine Parish Sheriff's Office to		
8	purchase and outfit a patrol/rescue boat	\$	150,000
9	Payable out of the State General Fund (Direct)		
10	to the Scott Volunteer Fire Department for		
11	building construction	\$	150,000
12	Payable out of the State General Fund (Direct)		
13	to the Sewerage and Water Board of New		
14	Orleans	\$	500,000
15	Payable out of the State General Fund (Direct)		
16	to the Silverback Society for training and		
17	programming	\$	50,000
18	Payable out of the State General Fund (Direct)		
19	to the St. Bernard Parish Sheriff's Office	\$	100,000
20	Payable out of the State General Fund (Direct)		
21	to the St. George Fire Department for land		
22	acquisition	\$	350,000
23	Payable out of the State General Fund (Direct)		
24	to the St. James Parish Government for engineering,		
25	repairs, and improvements to faulty		
26	drainage infrastructure	\$	250,000
27	Payable out of the State General Fund (Direct)		
28	to the St. Landry Parish Sheriff's Office	\$	25,000
29	Payable out of the State General Fund (Direct)		
30	to the Team Gleason Foundation	\$	100,000
31	Payable out of the State General Fund (Direct)		
32	to the town of Addis	\$	25,000
33	Payable out of the State General Fund (Direct)		
34	to the town of Addis Police Department	\$	20,000
35	Payable out of the State General Fund (Direct)		
36	to the town of Albany for infrastructure	\$	75,000
37	Payable out of the State General Fund (Direct)		
38	to the town of Arnaudville Police Department	\$	20,000
39	Payable out of the State General Fund (Direct)		
40	to the town of Ball for costs associated with a		
41	pump generator	\$	30,000
42	Payable out of the State General Fund (Direct)		
43	to the town of Benton for the Lift Station	\$	250,000
44	Payable out of the State General Fund (Direct)		

1	to the town of Brusly	\$	25,000
2	Payable out of the State General Fund (Direct)		
3	to the town of Brusly Police Department	\$	20,000
4	Payable out of the State General Fund (Direct)		
5	to the town of Clinton Police Department	\$	20,000
6	Payable out of the State General Fund (Direct)		
7	to the town of Cotton Valley for water		
8	tower maintenance	\$	25,000
9	Payable out of the State General Fund (Direct)		
10	to the town of Ferriday for water plant and		
11	sewer repairs	\$	160,000
12	Payable out of the State General Fund (Direct)		
13	to the town of Glenmora for recreation		
14	equipment and building repairs	\$	15,000
15	Payable out of the State General Fund (Direct)		
16	to the town of Gueydan for costs associated		
17	with an electrical system	\$	300,000
18	Payable out of the State General Fund (Direct)		
19	to the town of Hessmer to purchase a GPR unit		
20	for the water department	\$	30,000
21	Payable out of the State General Fund (Direct)		
22	to the town of Independence for the sewer plant	\$	100,000
23	Payable out of the State General Fund (Direct)		
24	to the town of Iowa for the fire department	\$	50,000
25	Payable out of the State General Fund (Direct)		
26	to the town of Jonesboro for road improvements	\$	100,000
27	Payable out of the State General Fund (Direct)		
28	to the town of Kentwood for a baseball park	\$	300,000
29	Payable out of the State General Fund (Direct)		
30	to the town of Krotz Springs Police Department	\$	20,000
31	Payable out of the State General Fund (Direct)		
32	to the town of Leonville Police Department	\$	20,000
33	Payable out of the State General Fund (Direct)		
34	to the town of Livonia	\$	25,000
35	Payable out of the State General Fund (Direct)		
36	to the town of Livonia Police Department	\$	20,000
37	Payable out of the State General Fund (Direct)		
38	to the town of Madisonville for infrastructure	\$	100,000
39	Payable out of the State General Fund (Direct)		
40	to the town of Madisonville for Maritime		
41	Museum Louisiana	\$	25,000
42	Payable out of the State General Fund (Direct)		

1	to the town of Many for the Youth Baseball		
2	Complex for press box/concession and restroom		
3	rehabilitation and security	\$	100,000
4	Payable out of the State General Fund (Direct)		
5	to the town of McNary for water system repairs	\$	100,000
6	Payable out of the State General Fund (Direct)		
7	to the town of Plaucheville to purchase a truck		
8	for the water department	\$	20,000
9	Payable out of the State General Fund (Direct)		
10	to the town of Pollock for repair and remodeling		
11	of a workshop and office	\$	25,000
12	Payable out of the State General Fund (Direct)		
13	to the town of Port Barre Police Department	\$	20,000
14	Payable out of the State General Fund (Direct)		
15	to the town of Sarepta for water infrastructure		
16	projects	\$	100,000
17	Payable out of the State General Fund (Direct)		
18	to the town of Springfield for equipment	\$	250,000
19	Payable out of the State General Fund (Direct)		
20	to the town of Sterlington for green space		
21	upgrades and development	\$	15,000
22	Payable out of the State General Fund (Direct)		
23	to the town of Stonewall for road improvement		
24	projects	\$	50,000
25	Payable out of the State General Fund (Direct)		
26	to the town of Vivian for infrastructure		
27	improvements	\$	100,000
28	Payable out of the State General Fund (Direct)		
29	to the town of Welsh for the Friends of Welsh		
30	Museum	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	to the town of Zwolle for landscaping and		
33	maintenance of town baseball/softball fields and		
34	basketball courts	\$	30,000
35	Payable out of the State General Fund (Direct)		
36	to the town of Zwolle for maintenance, landscaping,		
37	and beautification of the downtown		
38	area	\$	30,000
39	Payable out of the State General Fund (Direct)		
40	to the Tulane Sickle Cell Center of Southern		
41	Louisiana	\$	50,000
42	Payable out of the State General Fund (Direct)		
43	to the Vernon Parish Police Jury for Glass		
44	Window Cemetery Road repairs and tourism	\$	105,000
45	Payable out of the State General Fund (Direct)		
46	to the Vernon Parish Sheriff's Department for		

1	law enforcement equipment	\$	85,000
2	Payable out of the State General Fund (Direct)		
3	to the village of Cankton for water treatment		
4	plant upgrades	\$	210,000
5	Payable out of the State General Fund (Direct)		
6	to the village of Creola for security cameras		
7	associated with litter abatement initiatives	\$	8,000
8	Payable out of the State General Fund (Direct)		
9	to the village of Dixie Inn	\$	30,000
10	Payable out of the State General Fund (Direct)		
11	to the village of Doyline for water system		
12	improvements	\$	40,000
13	Payable out of the State General Fund (Direct)		
14	to the village of Grand Cane for pavement		
15	improvements on Main Street	\$	50,000
16	Payable out of the State General Fund (Direct)		
17	to the village of Grosse Tete	\$	25,000
18	Payable out of the State General Fund (Direct)		
19	to the village of Grosse Tete Police Department	\$	20,000
20	Payable out of the State General Fund (Direct)		
21	to the village of Heflin to purchase a police		
22	vehicle	\$	25,000
23	Payable out of the State General Fund (Direct)		
24	to the village of Morganza	\$	25,000
25	Payable out of the State General Fund (Direct)		
26	to the village of Pleasant Hill Police Department		
27	for purchase of radio equipment	\$	5,000
28	Payable out of the State General Fund (Direct)		
29	to the village of Rosedale	\$	25,000
30	Payable out of the State General Fund (Direct)		
31	to the village of Rosedale Police Department	\$	20,000
32	Payable out of the State General Fund (Direct)		
33	to the village of Simpson for road repairs	\$	75,000
34	Payable out of the State General Fund (Direct)		
35	to the village of Spearsville for town hall		
36	upgrades	\$	20,000
37	Payable out of the State General Fund (Direct)		
38	to the village of Tickfaw for a sewer lift station	\$	75,000
39	Payable out of the State General Fund (Direct)		
40	to the village of Washington	\$	75,000
41	Payable out of the State General Fund (Direct)		
42	to the West Baton Rouge Parish Sheriff's Office	\$	25,000
43	Payable out of the State General Fund (Direct)		

1	to the West Carroll Parish Police Jury for		
2	emergency road repairs	\$	150,000
3	Payable out of the State General Fund (Direct)		
4	to the West Feliciana Parish School System for		
5	storm damage	\$	350,000
6	Payable out of the State General Fund (Direct)		
7	to the West Feliciana Parish Sheriff's Office	\$	25,000
8	Payable out of the State General Fund (Direct)		
9	to the Winn Parish Sheriff's Office to		
10	purchase replacement vehicles	\$	150,000
11	Payable out of the State General Fund (Direct)		
12	to the Xtreme Measures Women Business		
13	Center for operating expenses	\$	100,000
14	Payable out of the State General Fund (Direct)		
15	to the Zachary Taylor Parkway Commission for		
16	operating expenses	\$	100,000
17	Payable out of the State General Fund (Direct)		
18	to Upturn Arts for programming	\$	25,000
19	Payable out of the State General Fund (Direct)		
20	to Volunteers of America of North Louisiana for		
21	the Communities in Schools Program	\$	300,000
22	Payable out of the State General Fund (Direct)		
23	to Washington Parish Fairgrounds for lighting to		
24	enhance walking trails and small group areas	\$	150,000
25	Payable out of the State General Fund (Direct)		
26	to Washington Parish Government for services		
27	rendered to survivors of sexual assault	\$	75,000
28	Payable out of the State General Fund (Direct)		
29	for the Scott Fire Station	\$	100,000
30	Payable out of the State General Fund (Direct)		
31	to Lafayette Parish Government for Focus		
32	Clubhouse, Inc.	\$	100,000
33	Payable out of the State General Fund (Direct)		
34	to the Bright School for the Deaf	\$	75,000
35	Payable out of the State General Fund (Direct)		
36	to the Caldwell Parish Police Jury for drainage		
37	improvements	\$	100,000
38	Payable out of the State General Fund (Direct)		
39	to the Catahoula Parish Police Jury for hard surface		
40	projects	\$	300,000
41	Payable out of the State General Fund (Direct)		
42	to the city of Shreveport for lighting upgrades	\$	250,000
43	Payable out of the State General Fund (Direct)		
44	to the Concordia Parish Police Jury for drainage		
45	improvements	\$	100,000

1	Payable out of the State General Fund (Direct)		
2	to the Fifth Ward Recreation District	\$	350,000
3	Payable out of the State General Fund (Direct)		
4	to the Franklin Parish Police Jury for drainage		
5	improvements	\$	150,000
6	Payable out of the State General Fund (Direct)		
7	to the LaSalle Parish Police Jury for drainage		
8	improvements	\$	150,000
9	Payable out of the State General Fund (Direct)		
10	to the town of St. Francisville for street repairs	\$	100,000
11	Payable out of the State General Fund (Direct)		
12	to Rapides Parish Fire District No. 6 for		
13	equipment purchases	\$	40,000
14	Payable out of the State General Fund (Direct)		
15	to Fire Protection District No. 5 in Livingston		
16	Parish for self-contained breathing apparatus	\$	180,000
17	Payable out of the State General Fund (Direct)		
18	to Friends of Plaquemine Lock State Historic		
19	Site, Inc.	\$	40,000
20	Payable out of the State General Fund (Direct)		
21	to Leland Water System, Inc., for system		
22	repairs	\$	20,000
23	Payable out of the State General Fund (Direct)		
24	to Pearl River Recreation District 5 for the Pearl		
25	River Pump Slough Boat Launch and Park	\$	200,000
26	Payable out of the State General Fund (Direct)		
27	to Richland Recreation Complex for park		
28	improvements	\$	40,000
29	Payable out of the State General Fund (Direct)		
30	to Southwest Louisiana Center for Health		
31	Services	\$	200,000
32	Payable out of the State General Fund (Direct)		
33	to the Avoyelles Parish Police Jury for hard		
34	surfacing of Louie Hanson Road	\$	250,000
35	Payable out of the State General Fund (Direct)		
36	to the Bethlehem Missionary Baptist Church of		
37	Shreveport for C.C. Antoine Cemetery upgrades	\$	30,000
38	Payable out of the State General Fund (Direct)		
39	to the Central Community School System for		
40	planning and construction of a multi-use activity		
41	center and recreational facility	\$	750,000
42	Payable out of the State General Fund (Direct)		
43	to the city of Bossier City for panel repair on		
44	Sunflower Boulevard	\$	50,000
45	Payable out of the State General Fund (Direct)		
46	to the city of Denham Springs for the		

1	engineering, repair, and renovation of		
2	historical parks	\$	300,000
3	Payable out of the State General Fund (Direct)		
4	to the city of Harahan Police Department for		
5	the purchase of radios	\$	55,000
6	Payable out of the State General Fund (Direct)		
7	to the Friends of the Louisiana Civil Rights		
8	Museum	\$	50,000
9	Payable out of the State General Fund (Direct)		
10	to the Jena Fire Department for communications		
11	upgrades	\$	40,000
12	Payable out of the State General Fund (Direct)		
13	to the Livingston Parish School Board for		
14	turn lane improvements at Live Oak High		
15	School	\$	52,000
16	Payable out of the State General Fund (Direct)		
17	to the Livingston Parish School Board for lockers		
18	for the Live Oak High School sports		
19	teams	\$	7,259
20	Payable out of the State General Fund (Direct)		
21	to the Parks and Recreation District No. 3 in the		
22	city of Denham Springs for floor overlays	\$	210,000
23	Payable out of the State General Fund (Direct)		
24	to the town of Benton for wastewater collection		
25	improvements	\$	250,000
26	Payable out of the State General Fund (Direct)		
27	to the town of Cullen for infrastructure		
28	improvements	\$	25,000
29	Payable out of the State General Fund (Direct)		
30	to the town of Jonesville for park improvements		
31	and sewer upgrades	\$	100,000
32	Payable out of the State General Fund (Direct)		
33	to the town of Winnsboro for park		
34	improvements and marquee signs	\$	80,000
35	Payable out of the State General Fund (Direct)		
36	to the village of East Hodge for road		
37	maintenance	\$	50,000
38	Payable out of the State General Fund (Direct)		
39	to the village of Harrisonburg for drainage		
40	improvements	\$	40,000
41	Payable out of the State General Fund (Direct)		
42	to the YMCA of the Capital Area for pool		
43	renovations at the Paula G. Manship YMCA		
44	location	\$	250,000
45	Payable out of the State General Fund (Direct)		
46	to LaFourche Parish Government for a pump at		
47	Lake Long for drainage	\$	200,000

1	Payable out of the State General Fund (Direct)		
2	to the Allen Parish Police Jury to repair or		
3	replace the courthouse roof	\$	350,000
4	Payable out of the State General Fund (Direct)		
5	to the Avoyelles Parish Coroner to purchase		
6	equipment	\$	100,000
7	Payable out of the State General Fund (Direct)		
8	to the city of Alexandria to purchase new radios		
9	or communication equipment	\$	100,000
10	Payable out of the State General Fund (Direct)		
11	to the village of Reeves for construction of a		
12	new City Hall building	\$	50,000
13	Payable out of the State General Fund (Direct)		
14	to Compassion for Lives for recidivism		
15	reduction	\$	100,000
16	Payable out of the State General Fund (Direct)		
17	to the Tangipahoa Parish Government for		
18	operations	\$	50,000
19	Payable out of the State General Fund (Direct)		
20	to the Northeast Louisiana Development Alliances		
21	for educational programs	\$	100,000
22	Payable out of the State General Fund (Direct)		
23	to Queens of Tomorrow, Inc. for educational		
24	and mentoring programs	\$	50,000
25	Payable out of the State General Fund (Direct)		
26	to the city of Grambling for a bus cover	\$	10,000
27	Payable out of the State General Fund (Direct)		
28	to the village of Grand Cane for improvements		
29	to the downtown village facilities	\$	40,000
30	Payable out of the State General Fund (Direct)		
31	to the Sabine Parish Police Jury for parish		
32	building and facility improvements	\$	40,000
33	Payable out of the State General Fund (Direct)		
34	to the town of Zwolle for the Zwolle Police		
35	Department for equipment	\$	40,000
36	Payable out of the State General Fund (Direct)		
37	to the town of Stonewall for street		
38	improvements	\$	40,000
39	Payable out of the State General Fund (Direct)		
40	to the village of Pleasant Hill for water and		
41	sewer improvements	\$	15,000
42	Payable out of the State General Fund (Direct)		
43	to the village of Stanley for village		
44	community center improvements and fencing	\$	25,000
45	Payable out of the State General Fund (Direct)		
46	to the village of Longstreet for street		

1	improvements	\$	15,000
2	Payable out of the State General Fund (Direct)		
3	to the city of Mansfield for street		
4	improvements	\$	35,000
5	Payable out of the State General Fund (Direct)		
6	to the city of Ruston for park renovations	\$	400,000
7	Payable out of the State General Fund (Direct)		
8	to the town of Farmerville for equipment	\$	100,000
9	Payable out of the State General Fund (Direct)		
10	to the town of Bernice for equipment and		
11	infrastructure	\$	25,000
12	Payable out of the State General Fund (Direct)		
13	to the town of Dubach for equipment and		
14	infrastructure	\$	25,000
15	Payable out of the State General Fund (Direct)		
16	to the town of Marion for equipment and		
17	infrastructure	\$	15,000
18	Payable out of the State General Fund (Direct)		
19	to the Lewisburg-Bellevue Water System, Inc.		
20	for refurbishment of the existing water tower and		
21	the installation of new water metering system	\$	490,000
22	Payable out of the State General Fund (Direct)		
23	to the city of Jonesboro for the installation of a		
24	new water metering system and water lines		
25	and related acquisitions	\$	1,500,000
26	Payable out of the State General Fund (Direct)		
27	to the Court Appointed Special Advocate		
28	of the Eighteenth Judicial District	\$	75,000
29	Payable out of the State General Fund (Direct)		
30	to the town of St. Francisville for operations	\$	25,000
31	Payable out of the State General Fund (Direct)		
32	to the Pointe Coupee Parish Government for		
33	the False River ecosystem restoration project	\$	250,000
34	Payable out of the State General Fund (Direct)		
35	to the Backwood Village Water System, Inc.		
36	for acquisitions, tank repair, and operations	\$	50,000
37	Payable out of the State General Fund (Direct)		
38	to the city of Carencro for the city wide water		
39	meter rehabilitation project	\$	1,000,000

40 The commissioner of administration is hereby authorized and directed to adjust the means
41 of finance for the Miscellaneous Aid Program by reducing the appropriation out of the State
42 General Fund by Statutory Dedications out of the Tobacco Tax Health Care Fund by
43 (\$398,671)."

44 AMENDMENT NO. 69

45 On page 39, line 9, delete "\$2,700,000" and insert "\$4,700,000"

1 AMENDMENT NO. 70

2 On page 41, between lines 49 and 50, insert the following:

3 "(19) The sum of \$125,000 for payment of the consent judgment captioned "Stormie
4 Howard, Individually, and as the natural tutrix of the minor child, Gabriella Baker, and
5 Gregory Baker versus the state of Louisiana, through the Department of Transportation and
6 Development", signed on December 8, 2023, between the state of Louisiana, through the
7 Department of Transportation and Development and Stormie Howard, Individually, and as
8 the natural tutrix of the minor child, Gabriella Baker, and Gregory Baker, bearing Number
9 23,325 on the docket of the Sixth Judicial District Court, parish of East Carroll, state of
10 Louisiana.

11 (20) The sum of \$97,500 for payment of the consent judgment captioned "Ashlee
12 Lowery versus the state of Louisiana, through the Department of Transportation and
13 Development, et al", signed on January 27, 2023, between the state of Louisiana, through
14 the Department of Transportation and Development et al and Ashlee Lowery, bearing
15 Number 20-3463, on the docket of the Fourth Judicial District Court, parish of Ouachita,
16 state of Louisiana.

17 (21)(a) The sum of \$350,000 for payment of the consent judgment captioned "Anthony
18 Smith versus the state of Louisiana, through the Department of Transportation and
19 Development ", signed on February 15, 2024, between the state of Louisiana, through the
20 Department of Transportation and Development and Anthony Smith, bearing Number 2020-
21 283, on the docket of the Fourth Judicial District Court, parish of Morehouse, state of
22 Louisiana.

23 (b) A sum of up to \$50,000 awarded to Anthony Smith in the consent judgment
24 captioned "Anthony Smith versus the state of Louisiana, through the Department of
25 Transportation and Development ", signed on February 15, 2024, for future medical care and
26 related benefits shall be payable from the Future Medical Care Fund pursuant to R.S.
27 39:1533.2.

28 (22) The sum of \$15,000 for payment of the consent judgment captioned "Timothy
29 Jones versus the state of Louisiana, through the Department of Transportation and
30 Development et al", signed on February 9, 2024, between the state of Louisiana, through the
31 Department of Transportation and Development et al and Timothy Jones, bearing Number
32 595,864, Section 25, on the docket of the Nineteenth Judicial District, parish of East Baton
33 Rouge, state of Louisiana.

34 (23) The sum of \$35,000 for payment of the consent judgment captioned "Kevin
35 Rothman versus the state of Louisiana, through the Department of Transportation and
36 Development et al", signed on February 8, 2024, between the state of Louisiana, through the
37 Department of Transportation and Development et al and Kevin Rothman, bearing Number
38 397,630, Division C, on the docket of the Nineteenth Judicial District, parish of East Baton
39 Rouge, state of Louisiana.

40 (24) The sum of \$400,000 for payment of the consent judgment captioned "Ward
41 Griffing and Lisa Griffing o/b/o Martha Anne Griffing versus the state of Louisiana, through
42 the Department of Transportation and Development", signed on April 10, 2024, between the
43 state of Louisiana, through the Department of Transportation and Development and Ward
44 Griffing and Lisa Griffing, bearing Number 35,707, on the docket of the Second Judicial
45 District, parish of Jackson, state of Louisiana.

46 (25) (a) The sum of \$349,300 for payment of the consent judgment captioned "Todd
47 Duet and Jason Duet versus the the state of Louisiana, through the Department of
48 Transportation and Development", signed on May 13, 2024, between the state of Louisiana,
49 through the Department of Transportation and Development and Todd Duet, bearing
50 Number 144615, Division "C", on the docket of the Seventeenth Judicial District, parish of
51 Lafourche, state of Louisiana.

52 (b) The sum of \$149,700 for payment of the consent judgment captioned "Todd Duet
53 and Jason Duet versus the the state of Louisiana, through the Department of Transportation
54 and Development", signed on May 13, 2024, between the state of Louisiana, through the
55 Department of Transportation and Development and Jason Duet, bearing Number 144615,
56 Division "C", on the docket of the Seventeenth Judicial District, parish of Lafourche, state
57 of Louisiana.

58 (26) The sum of \$5,571 for payment of the consent judgment captioned "Hubert Hartzog
59 versus the State of Louisiana, Louisiana Department of Transportation and Development,

1 Entergy of Louisiana, LLC, David Alford, State of Louisiana Office of Risk Management,
2 ABC Insurance Company, DEF Insurance Company, GHI Insurance Company", signed on
3 January 4, 2024, between the state of Louisiana, through the Department of Transportation
4 and Development and Hubert Hartzog, bearing Number 115825, Division "C", on the docket
5 of the Twenty-Second Judicial District, parish of Washington, state of Louisiana."

6 AMENDMENT NO. 71

7 On page 42, at the end of line 3, delete "\$3,000,000" and insert "\$3,200,000"

8 AMENDMENT NO. 72

9 On page 49, between lines 27 and 28, insert the following:

10 "(WW)(1) Notwithstanding any provision of law to the contrary, each of the
11 appropriations contained in Other Requirements, Schedule 20-945 State Aid to Local
12 Government Entities in Act Nos. 119 and 120 of the 2021 Regular Session of the Legislature
13 that had a valid Cooperative Endeavor Agreement in effect on June 30, 2022, is deemed a
14 bona fide obligation of the state through June 30, 2025, and all provisions of the Cooperative
15 Endeavor Agreement, including but not limited to the reporting requirements, shall be
16 performed as agreed.

17 (2) Notwithstanding any provision of law to the contrary, each of the appropriations
18 contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities
19 in Act Nos. 170 and 199 of the 2022 Regular Session of the Legislature that had a valid
20 Cooperative Endeavor Agreement in effect on June 30, 2023, is deemed a bona fide
21 obligation of the state through June 30, 2025, and all provisions of the Cooperative Endeavor
22 Agreement, including but not limited to the reporting requirements, shall be performed as
23 agreed.

24 (3) Notwithstanding any provision of law to the contrary, each of the appropriations
25 contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities
26 in Act Nos. 397 and 447 of the 2023 Regular Session of the Legislature that has a valid
27 Cooperative Endeavor Agreement in effect on June 30, 2024, is deemed a bona fide
28 obligation of the state through June 30, 2025, and all provisions of the Cooperative Endeavor
29 Agreements, including but not limited to the reporting requirements, shall be performed as
30 agreed.

31 (XX)(1) Notwithstanding any provision of law to the contrary, any appropriation
32 contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities
33 in Act No. 45 of the 2020 Second Extraordinary Session of the Legislature to the
34 Assumption Parish Government for installation of parish-wide fire hydrants that had a valid
35 Cooperative Endeavor Agreement in effect on June 30, 2021, shall be deemed a bona fide
36 obligation of the state through June 30, 2025, and all provisions of the Cooperative Endeavor
37 Agreement between the Assumption Parish Government and the Department of Treasury,
38 including but not limited to the reporting requirements, shall be performed as agreed.

39 (2) Notwithstanding any provision of law to the contrary, any appropriation contained
40 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act No.
41 45 of the 2020 Second Extraordinary Session of the Legislature for the Livingston Parish
42 Sheriff's Office for substation improvements that had a valid Cooperative Endeavor
43 Agreement in effect on June 30, 2021, shall be deemed a bona fide obligation of the state
44 through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between
45 the Livingston Parish Sheriff's Office and the Department of the Treasury, including but not
46 limited to the reporting requirements, shall be performed as agreed.

47 (YY)(1) Notwithstanding any provision of law to the contrary, any appropriation
48 contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 119
49 of the 2021 Regular Session of the Legislature to the St. Charles Parish Council for the
50 extension of Judge Edward Dufresne Parkway that had a valid Cooperative Endeavor
51 Agreement in effect on June 30, 2022, is deemed a bona fide obligation of the state through
52 June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between the St.
53 Charles Parish Council and the Department of Treasury, including but not limited to the
54 reporting requirements, shall be performed as agreed.

55 (2) Notwithstanding any provision of law to the contrary, any appropriations contained
56 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 119 of the 2021

1 Regular Session of the Legislature to the city of Westwego for the Creative Arts Center that
2 had a valid Cooperative Endeavor Agreement in effect on June 30, 2022, shall be deemed
3 a bona fide obligation through June 30, 2025, and all provisions of the Cooperative Endeavor
4 Agreement between the city of Westwego and the Department of Treasury, including but not
5 limited to the reporting requirements, shall be performed as agreed.

6 (3) Notwithstanding any provision of law to the contrary, any appropriations contained
7 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 119 of the 2021
8 Regular Session of the Legislature to the city of Westwego for improvements to Sala Avenue
9 that had a valid Cooperative Endeavor Agreement in effect on June 30, 2022, shall be
10 deemed a bona fide obligation through June 30, 2025, and all provisions of the Cooperative
11 Endeavor Agreement between the city of Westwego and the Department of Treasury,
12 including but not limited to the reporting requirements, shall be performed as agreed.

13 (ZZ)(1) Notwithstanding any provision of law to the contrary, any appropriations
14 contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 199
15 of the 2022 Regular Session of the Legislature to the city of Westwego for the Westwego
16 Farmers and Fisherman's Market that had a valid Cooperative Endeavor Agreement in effect
17 on June 30, 2023, shall be deemed a bona fide obligation through June 30, 2025, and all
18 provisions of the Cooperative Endeavor Agreement between the city of Westwego and the
19 Department of Treasury, including but not limited to the reporting requirements, shall be
20 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 in Act No. 199 of the 2022
23 Regular Session of the Legislature to the city of Westwego for improvements to Sala Avenue
24 that had a valid Cooperative Endeavor Agreement in effect on June 30, 2023, shall be
25 deemed a bona fide obligation through June 30, 2025, and all provisions of the Cooperative
26 Endeavor Agreement between the city of Westwego and the Department of Treasury,
27 including but not 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 in Act No. 199 of the 2022
30 Regular Session of the Legislature to the city of Westwego for the Creative Arts Center that
31 had a valid Cooperative Endeavor Agreement in effect on June 30, 2023, shall be deemed
32 a bona fide obligation through June 30, 2025, and all provisions of the Cooperative Endeavor
33 Agreement between the city of Westwego and the Department of Treasury, including but not
34 limited to the reporting requirements, shall be performed as agreed.

35 (AAA)(1) Notwithstanding any provision of law to the contrary, any appropriation
36 contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 447
37 of the 2023 Regular Session of the Legislature to the St. Charles Parish Council for East
38 Bank Bridge Park revitalization and repairs that has a valid Cooperative Endeavor
39 Agreement in effect on June 30, 2024, is deemed a bona fide obligation of the state through
40 June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between the St.
41 Charles Parish Council and the Department of Treasury, including but not limited to the
42 reporting requirements, shall be performed as agreed.

43 (2) Notwithstanding any provision of law to the contrary, any appropriation contained
44 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 447 of the 2023
45 Regular Legislative Session of the Legislature to the Jefferson Parish Council for Hope
46 Haven Festival Park Improvements that has a valid Cooperative Endeavor Agreement in
47 effect on June 30, 2024, shall be deemed a bona fide obligation through June 30, 2025, and
48 all provisions of the Cooperative Endeavor Agreement between the Jefferson Parish Council
49 and the Department of Treasury, including but not limited to the reporting requirements shall
50 be performed as agreed.

51 (3) Notwithstanding any provision of law to the contrary, any appropriation contained
52 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 447 of the 2023
53 Regular Legislative Session of the Legislature to the city of Franklin for the Main Street
54 Beautification Committee that has a valid Cooperative Endeavor Agreement in effect on
55 June 30, 2024, shall be deemed a bona fide obligation through June 30, 2025, and all
56 provisions of the Cooperative Endeavor Agreement between the city of Franklin and the
57 Department of Treasury, including but not limited to the reporting requirements shall be
58 performed as agreed.

59 (4) Notwithstanding any provision of law to the contrary, any appropriation contained
60 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 447 of the 2023
61 Regular Legislative Session of the Legislature to the Pamoja Art Society that has a valid

1 Cooperative Endeavor Agreement in effect on June 30, 2024, shall be deemed a bona fide
2 obligation through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement
3 between the Pamoja Art Society and the Department of Treasury, including but not limited
4 to the reporting requirements shall be performed as agreed.

5 (5) Notwithstanding any provision of law to the contrary, any appropriation contained
6 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 447 of the 2023
7 Regular Legislative Session of the Legislature to the Multicultural Center of the South in
8 Shreveport that has a valid Cooperative Endeavor Agreement in effect on June 30, 2024,
9 shall be deemed a bona fide obligation through June 30, 2025, and all provisions of the
10 Cooperative Endeavor Agreement between the Multicultural Center of the South and the
11 Department of Treasury, including but not limited to the reporting requirements shall be
12 performed as agreed.

13 (6) Notwithstanding any provision of law to the contrary, any appropriation contained
14 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 447 of the 2023
15 Regular Legislative Session of the Legislature to the Eddie E. Hughes Foundation for the
16 Shreveport Stuffed Shrimp Festival that has a valid Cooperative Endeavor Agreement in
17 effect on June 30, 2024, shall be deemed a bona fide obligation through June 30, 2025, and
18 all provisions of the Cooperative Endeavor Agreement between the Eddie E. Hughes
19 Foundation and the Department of Treasury, including but not limited to the reporting
20 requirements shall be performed as agreed.

21 (7) Notwithstanding any provision of law to the contrary, any appropriation contained
22 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 447 of the 2023
23 Regular Legislative Session of the Legislature for the Poke Salad Festival in Shreveport that
24 has a valid Cooperative Endeavor Agreement in effect on June 30, 2024, shall be deemed
25 a bona fide obligation through June 30, 2025, and all provisions of the Cooperative Endeavor
26 Agreement between the Poke Salad Festival and the Department of Treasury, including but
27 not limited to the reporting requirements shall be performed as agreed.

28 (8) Notwithstanding any provision of law to the contrary, any appropriation contained
29 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 447 of the 2023
30 Regular Legislative Session of the Legislature for the Sunflower Festival in Gilliam that has
31 a valid Cooperative Endeavor Agreement in effect on June 30, 2024, shall be deemed a bona
32 fide obligation through June 30, 2025, and all provisions of the Cooperative Endeavor
33 Agreement between the Red River Crossroads Historical and Cultural Association or
34 Sunflower Festival and the Department of Treasury, including but not limited to the
35 reporting requirements shall be performed as agreed.

36 Section 3. The appropriation contained in Section 1 of Act No. 397 of the 2023 Regular
37 Session of the Louisiana Legislature for Schedule 19-615 Southern University Board of
38 Supervisors for \$100,000 out of the State General Fund (Direct) for the Southern University
39 Agricultural and Mechanical College located on page 27, lines 18 through 21, of the Act is
40 hereby repealed in its entirety."

41 AMENDMENT NO. 73

42 On page 49, at the beginning of line 28, delete "Section 3." and insert "Section 4."

43 AMENDMENT NO. 74

44 On page 50, between lines 19 and 20, insert the following:

45 "On page 99, delete line 29 in its entirety and insert the following:

46 Payable from State General Fund (Direct) \$ 1,830,150

47 On page 99, delete line 41 in its entirety and insert the following:

48	Revenues	\$ 435,000
49	State General Fund (Direct)	\$ 150,000
50	Total	<u>\$ 585,000"</u>

1 AMENDMENT NO. 75

2 On page 50, delete lines 24 through 27, and insert the following:

3 "Payable out of State General Fund (Direct) \$ 250,000"

4 AMENDMENT NO. 76

5 On page 50, between lines 39 and 40, insert the following:

6 "Section 5. The following sums are hereby appropriated from the sources specified for
7 the purpose of making supplemental capital outlay appropriations for Fiscal Year 2023-2024.

8 **MISCELLANEOUS NON-STATE**

9 **50/J44 ST. BERNARD PARISH**

10 (573333) St. Bernard Fire Station #10, Planning and Construction
11 (St. Bernard)
12 Payable from State General Fund (Direct) \$ 2,900,000

13 **50/J26 JEFFERSON PARISH**

14 (573852) Metairie Road Drainage Improvements,
15 (Causeway Blvd. to Focis St.), Planning and Construction
16 (Jefferson)
17 Payable from State General Fund (Direct) \$ 3,000,000

18 **50/NPE THE LOUISIANA MUSIC AND HERITAGE EXPERIENCE, INC.**

19 (572811) The Louisiana Music and Heritage Experience, Inc.,
20 Planning and Construction
21 (Orleans)
22 Payable from State General Fund (Direct) \$ 2,500,000"

23 AMENDMENT NO. 77

24 On page 50, at the beginning of line 40, delete "Section 4." and insert "Section 6."

25 AMENDMENT NO. 78

26 On page 50, delete lines 43 through 48

27 AMENDMENT NO. 79

28 On page 51, at the beginning of line 1, delete "Section 6." and insert "Section 7."