

ACT No. 776

HOUSE BILL NO. 782

BY REPRESENTATIVES MCFARLAND, ADAMS, BACALA, BAGLEY, BERAULT, BILLINGS, BRYANT, CARPENTER, WILFORD CARTER, CARVER, CREWS, DEWITT, FIRMENT, FISHER, FREEMAN, GREEN, HEBERT, HENRY, HORTON, ILLG, JACKSON, MIKE JOHNSON, JACOB LANDRY, LARVADAIN, MOORE, NEWELL, OWEN, SCHLEGEL, SELDERS, TAYLOR, THOMPSON, WILDER, AND WYBLE

1 AN ACT

2 To appropriate funds and to make certain reductions from certain sources to be allocated to
3 designated agencies and purposes in specific amounts for the making of
4 supplemental appropriations and reductions for said agencies and purposes for Fiscal
5 Year 2023-2024; to provide for an effective date; and to provide for related matters.

6 Be it enacted by the Legislature of Louisiana:

7 Section 1. The following sums are hereby appropriated from the sources specified for
8 the purpose of making supplemental appropriations for Fiscal Year 2023-2024.

9 **SCHEDULE 01**

10 **EXECUTIVE DEPARTMENT**

11 **01-100 EXECUTIVE OFFICE**

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

15 **01-103 MENTAL HEALTH ADVOCACY SERVICE**

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

19 **01-107 DIVISION OF ADMINISTRATION**

20 Payable out of the State General Fund (Direct)
21 to the Executive Administration Program for the
22 Governor's Gifted Program \$ 50,000

1	Payable out of the State General Fund (Direct)	
2	to the Office of Community Development Block	
3	Grant Program for Project No. DF-2022-001	\$ 1,000,000
4	The commissioner of administration is hereby authorized and directed to adjust the means	
5	of finance for the Community Development Block Grant Program by reducing the	
6	appropriation out of State General Fund by Statutory Dedications out of the Water Sector	
7	Fund by (\$50,000,000).	
8	01-111 GOVERNOR'S OFFICE OF HOMELAND SECURITY AND	
9	EMERGENCY PREPAREDNESS	
10	Payable out of the State General Fund (Direct)	
11	to the Administrative Program for the	
12	closeout of Hurricane Rita	\$ 976,978
13	Payable out of the State General Fund (Direct)	
14	to the Administrative Program for the	
15	closeout of Hurricane Gustav	\$ 2,870,272
16	Payable out of the State General Fund (Direct)	
17	to the Administrative Program for the	
18	closeout of Hurricane Isaac	\$ 1,606,095
19	Payable out of the State General Fund (Direct)	
20	to the Administrative Program for the	
21	closeout of severe storms and flooding	
22	events	\$ 367
23	Payable out of the State General Fund (Direct)	
24	to the Administrative Program for the	
25	closeout of severe storms and flooding in	
26	March 2016	\$ 418,893
27	Payable out of the State General Fund (Direct)	
28	to the Administrative Program for the	
29	closeout of Hurricane Delta	\$ 225,734
30	Payable out of the State General Fund (Direct)	
31	to the Administrative Program for the	
32	closeout of severe storms and flooding	
33	in August 2016	\$ 9,680,966
34	Payable out of the State General Fund (Direct)	
35	to the Administrative Program for the	
36	closeout of Hurricane Zeta	\$ 58,570
37	Payable out of the State General Fund (Direct)	
38	to the Administrative Program for public	
39	assistance for the August 2023 wildfires	
40	and seawater intrusion	\$ 11,529,018
41	Payable out of the State General Fund (Direct)	
42	to the Administrative Program for debris	
43	removal	\$ 834,000
44	Payable out of the State General Fund (Direct)	
45	to the Administrative Program for seven	
46	Louisiana Wireless Information Network	
47	tower sites	\$ 4,830,000

1	Payable out of the State General Fund (Direct)	
2	to the Administrative Program for hazard	
3	mitigation projects	\$ 2,500,000
4	Payable out of the State General Fund (Direct)	
5	for the Administrative Program for	
6	equipment for the LWIN tower in	
7	Thibodaux	\$ 740,000
8	Payable out of the State General Fund (Direct)	
9	for the Administrative Program for the	
10	state cost share for Hurricane Laura	\$ 4,000,000
11	Payable out of the State General Fund (Direct)	
12	to the Administrative Program for the Louisiana	
13	Center for Safe Schools for outreach collaboration	
14	and communication software, in the event that	
15	House Bill No. 786 of the 2024 Regular Session of	
16	the Legislature is enacted into law	\$ 3,500,000
17	The commissioner of administration is hereby authorized and directed to adjust the means	
18	of finance for the Administrative Program by reducing the appropriation out of State General	
19	Fund (Direct) by (\$2,000,000).	
20	The commissioner of administration is hereby authorized and directed to adjust the means	
21	of finance for the Administrative Program by reducing the appropriation out of Federal	
22	Funds by (\$500,000,000).	
23	01-112 DEPARTMENT OF MILITARY AFFAIRS	
24	EXPENDITURES:	
25	Education Program for acquisitions	\$ <u>338,771</u>
26	TOTAL EXPENDITURES	\$ <u><u>338,771</u></u>
27	MEANS OF FINANCE:	
28	State General Fund (Direct)	\$ 84,693
29	Federal Funds	\$ <u>254,078</u>
30	TOTAL MEANS OF FINANCING:	\$ <u><u>338,771</u></u>
31	Payable out of the State General Fund (Direct)	
32	to the Military Affairs Program for the cost	
33	share match for the emergency response to the	
34	August 2023 wildfires	\$ 242,333
35	Payable out of the State General Fund (Direct)	
36	to the Military Affairs Program for the acquisition	
37	of four helicopter buckets, equipment and supplies	
38	for construction of a bathroom and shower	
39	facility, and replacement of 40 emergency	
40	handheld radios and four generators	\$ 1,265,420
41	The commissioner of administration is hereby authorized and directed to adjust the means	
42	of finance for the Education Program by reducing the appropriation out of State General	
43	Fund (Direct) by (\$20,875).	
44	The commissioner of administration is hereby authorized and directed to adjust the means	
45	of finance for the Education Program by reducing the appropriation out of Federal Funds by	
46	(\$62,625).	

1 The commissioner of administration is hereby authorized and directed to adjust the means
 2 of finance for the Military Affairs Program by reducing the appropriation out of State
 3 General Fund (Direct) by (\$862,124).

4 Payable out of the State General Fund (Direct)
 5 to the Military Affairs Program for the
 6 demolition of an ammunition project \$ 10,000,000

7 **01-116 OFFICE OF THE STATE PUBLIC DEFENDER**

8 Payable out of the State General Fund (Direct)
 9 to the Office of the State Public Defender
 10 Program for district defender offices \$ 750,000

11 **01-124 LOUISIANA STADIUM AND EXPOSITION DISTRICT**

12 Payable out of the State General Fund by
 13 Statutory Dedications out of the Sports
 14 Facility Assistance Fund to the Administrative
 15 Program for contractual obligations \$ 2,000,000

16 **01-129 LOUISIANA COMMISSION ON LAW ENFORCEMENT AND THE**
 17 **ADMINISTRATION OF CRIMINAL JUSTICE**

18 Payable out of the State General Fund (Direct)
 19 for the State Program for updates to the
 20 Louisiana Incident Based Crime Reporting
 21 System and the Law Enforcement
 22 Management Information System \$ 550,000

23 Payable out of the State General Fund (Direct)
 24 to the State Program for modernization of the
 25 Louisiana Integrated Criminal Justice Information
 26 System (ICJIS) to improve connectivity among agencies \$ 1,041,000

27 Payable out of the State General Fund (Direct)
 28 to the State Program for the 24th Judicial District
 29 Attorney's Office for the Truancy
 30 Assessment and Service Center \$ 150,000

31 The commissioner of administration is hereby authorized and directed to adjust the means
 32 of financing for the State Program, as contained in Act No. 447 of the 2023 Regular Session
 33 of the Legislature, by reducing the appropriation out of the State General Fund by Statutory
 34 Dedications out of the Tobacco Tax Health Care Fund by (\$118,076).

35 **01-133 OFFICE OF ELDERLY AFFAIRS**

36 Payable out of the State General Fund (Direct)
 37 to the Parish Councils on Aging Program for the
 38 Tangipahoa Council on Aging \$ 30,000

39 Payable out of the State General Fund (Direct)
 40 to the Parish Councils on Aging Program for the
 41 New Orleans Council on Aging for operating
 42 expenses of the Arthur Monday Senior Center \$ 12,500

43 Payable out of the State General Fund (Direct)
 44 to the Parish Councils on Aging Program for the
 45 New Orleans Council on Aging \$ 300,000

1 Payable out of the State General Fund (Direct)
 2 to the Parish Councils on Aging Program for the
 3 Pointe Coupee Council on Aging \$ 25,000

4 **01-254 LOUISIANA STATE RACING COMMISSION**

5 Payable out of the State General Fund by
 6 Fees and Self-generated Revenues to the
 7 Louisiana State Racing Commission
 8 Program for license fees collected on
 9 Historical Horse Racing \$ 633,881

10 **SCHEDULE 03**

11 **DEPARTMENT OF VETERANS AFFAIRS**

12 **03-130 DEPARTMENT OF VETERANS AFFAIRS**

13 Payable out of the State General Fund (Direct)
 14 to the State Veterans Cemetery Program
 15 for the burial of National Guard members \$ 17,750

16 Payable out of the State General Fund by
 17 Fees and Self-generated Revenues to the
 18 State Veterans Cemetery Program
 19 for the burial of National Guard members \$ 14,900

20 The commissioner of administration is hereby authorized and directed to adjust the means
 21 of finance for the Contact Assistance Program by reducing the appropriation out of State
 22 General Fund (Direct) by (\$1,297,067).

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

26 **03-134 SOUTHWEST LOUISIANA VETERANS HOMES**

27 Payable out of the State General Fund (Direct)
 28 to the Southwest Louisiana Veterans Home
 29 Program for upgrades to the Wander Guard
 30 security system \$ 167,707

31 **SCHEDULE 04**

32 **ELECTED OFFICIALS**

33 **DEPARTMENT OF STATE**

34 **04-139 SECRETARY OF STATE**

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

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

41 Payable out of the State General Fund (Direct)
 42 to the Elections Program for the build out of
 43 Elections office space \$ 500,000

1	Payable out of the State General Fund (Direct)	
2	to the Museum and Other Operations Program	
3	for repairs to the Louisiana State Cotton Museum	\$ 50,000
4	Payable out of the State General Fund (Direct)	
5	to the Elections Program for canvassing registered	
6	voters in the event that House Bill No. 114 of	
7	the 2024 Regular Session of the Louisiana	
8	Legislature is enacted into law	\$ 336,108

9 **OFFICE OF THE LIEUTENANT GOVERNOR**

10 **04-146 LIEUTENANT GOVERNOR**

11	Payable out of the State General Fund (Direct)	
12	to the Administrative Program for the America 250	
13	Commission for planning the celebration of the	
14	semiquincentennial anniversary of the United	
15	States of America	\$ 100,000

16 **DEPARTMENT OF AGRICULTURE AND FORESTRY**

17 **04-160 AGRICULTURE AND FORESTRY**

18	Payable out of the State General Fund (Direct)	
19	to the Forestry Program for the state share	
20	cost for expenses incurred responding to the	
21	wildfires in 2023	\$ 15,007,163

22	Payable out of the State General Fund by	
23	Statutory Dedications out of the	
24	Petroleum Products Fund for the Office of	
25	Management and Finance for fleet repairs	
26	and fuel costs	\$ 42,500

27	Payable out of the State General Fund by	
28	Statutory Dedications out of the	
29	Petroleum Products Fund for the	
30	Agro-Consumer Services Program for	
31	maintenance on fuel lab equipment and	
32	vehicle repairs	\$ 127,500

33	Payable out of the State General Fund (Direct)	
34	to the Office of Management and Finance	
35	for the acquisition of a generator and the	
36	relocation of two generators	\$ 1,288,500

37	Payable out of the State General Fund (Direct)	
38	to the Office of Management and Finance for the	
39	acquisition of an emergency equipment storage	
40	canopy, standby generators for Haughton,	
41	Woodworth and Monroe, and refrigeration upgrades	
42	to the Food Distribution Warehouse coolers and freezers	\$ 1,939,000

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SCHEDULE 05

DEPARTMENT OF ECONOMIC DEVELOPMENT

05-252 OFFICE OF BUSINESS DEVELOPMENT

Payable out of the State General Fund (Direct)
to the Business Development Program for the
Louisiana Chamber of Commerce Foundation \$ 250,000

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

SCHEDULE 06

DEPARTMENT OF CULTURE, RECREATION AND TOURISM

06-261 OFFICE OF THE SECRETARY

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for the Office of the Secretary by reducing the appropriation out of State General
Fund (Direct) by (\$750,000).

06-265 OFFICE OF CULTURAL DEVELOPMENT

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

06-267 OFFICE OF TOURISM

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for the Office of Tourism by reducing the appropriation out of State General Fund
by Statutory Dedications out of the Major Events Incentive Fund by (\$5,000,000).

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

SCHEDULE 07

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

07-276 ENGINEERING AND OPERATIONS

Payable out of the State General Fund (Direct)
to the Operations Program for debris removal
in Bayou Teche \$ 500,000

Payable out of the State General Fund (Direct)
to the Operations Program for State Highway
District 3 for asphalt overlay and related work on
LA 14 in Vermilion Parish from LA 339 to LA 330 \$ 150,000

1	Payable out of the State General Fund (Direct)	
2	to the Operations Program for asphalt overlay and	
3	related work on LA 86 in Iberia Parish from LA 3242	
4	to Sidney Blanchard Road	\$ 175,000
5	Payable out of the State General Fund (Direct)	
6	to the Operations Program for road projects in St.	
7	Martin Parish	\$ 250,000
8	Payable out of the State General Fund (Direct)	
9	to the Operations Program for asphalt overlay and	
10	related work on LA 668 in Iberia Parish from LA 85	
11	to LA 671	\$ 200,000
12	Payable out of the State General Fund (Direct)	
13	to the Operations Program for a widening project on	
14	Highway 16 in Watson	\$ 250,000
15	Payable out of the State General Fund (Direct)	
16	to the Operations Program for roadway maintenance	
17	on Highway 30 in East Baton Rouge Parish from	
18	Bluebonnet to the parish line	\$ 250,000
19	Payable out of the State General Fund (Direct) to	
20	the Operations Program for State Highway	
21	District 3 for asphalt overlay and related work on	
22	LA 358 in St. Landry Parish from LA 751 to LA 35	\$ 452,000
23	Payable out of the State General Fund (Direct) to	
24	the Operations Program for State Highway	
25	District 3 for asphalt overlay and related work on	
26	LA 358 in St. Landry Parish from LA 35 to LA 357	\$ 401,000
27	Payable out of the State General Fund (Direct) to	
28	the Operations Program for State Highway	
29	District 3 for asphalt overlay and related work on	
30	LA 1104 in Acadia Parish from LA 178 to LA 754	\$ 177,000
31	Payable out of the State General Fund (Direct) to	
32	the Operations Program for State Highway	
33	District 3 for asphalt overlay and related work on	
34	LA 370 in Acadia Parish from LA 367 to LA 13	\$ 96,000
35	Payable out of the State General Fund (Direct) to	
36	the Operations Program for State Highway	
37	District 3 for asphalt overlay and related work on	
38	LA 370 in Acadia Parish from LA 367 to LA 1105	\$ 178,000
39	Payable out of the State General Fund (Direct) to	
40	the Operations Program for State Highway	
41	District 3 for asphalt overlay and related work on	
42	LA 1105 in Acadia Parish from LA 370 to	
43	LA 1107	\$ 81,000
44	Payable out of the State General Fund (Direct) to	
45	the Operations Program for State Highway	
46	District 3 for asphalt overlay and related work on	
47	LA 97 in Acadia Parish from LA 98 to LA 368	\$ 185,000

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 on	
4	LA 3039 in St. Martin Parish from LA 347	
5	to LA 349	\$ 440,000
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 on	
9	LA 351 in St. Martin Parish from LA 31 to	
10	LA 347	\$ 135,000
11	Payable out of the State General Fund (Direct)	
12	to the Operations Program for State Highway	
13	District 3 for asphalt overlay and related work on	
14	LA 92-1 in St. Martin Parish from LA 31 to	
15	LA 347	\$ 215,000
16	Payable out of the State General Fund (Direct)	
17	to the Operations Program for State Highway	
18	District 3 for asphalt overlay and related work on	
19	LA 355 in St. Martin Parish from LA 31 to	
20	LA 347	\$ 55,000
21	Payable out of the State General Fund (Direct)	
22	to the Operations Program for State Highway	
23	District 3 for asphalt overlay and related work	
24	on LA 752 in St. Landry Parish from US 190	
25	to LA 35	\$ 774,000
26	Payable out of the State General Fund (Direct)	
27	to the Operations Program for State Highway	
28	District 3 for asphalt overlay and related work	
29	on LA 182 in Sunset	\$ 385,000
30	Payable out of the State General Fund (Direct)	
31	to the Operations Program for State Highway	
32	District 3 for asphalt overlay and related work	
33	on LA 3043 in St. Landry Parish from Birtinot	
34	Road to LA 104	\$ 271,000
35	Payable out of the State General Fund (Direct)	
36	to the Operations Program for State Highway	
37	District 3 for asphalt overlay and related work	
38	on LA 3123 in Acadia Parish from LA 13 to	
39	LA 755	\$ 360,000
40	Payable out of the State General Fund (Direct)	
41	to the Operations Program for State Highway	
42	District 4 for culvert replacement	\$ 150,000
43	Payable out of the State General Fund (Direct)	
44	to the Operations Program for District 4 for	
45	intersection improvements, asphalt overlay,	
46	and related work on LA 170 at LA 1 intersection	\$ 1,000,000
47	Payable out of the State General Fund (Direct)	
48	to the Operations Program for highway district	
49	offices for operating expenses, maintenance,	
50	and repair work statewide	\$ 3,130,000

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SCHEDULE 08

DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS

CORRECTIONS SERVICES

08-400 CORRECTIONS - ADMINISTRATION

Payable out of the State General Fund (Direct)
to the Office of the Secretary for funding
for increased job appointments \$ 19,200

Payable out of the State General Fund (Direct)
to the Office of Management and Finance
for the CIPRIS Offender Management
System \$ 8,525,460

Payable out of the State General Fund (Direct)
to the Office of Management and Finance
for other compensation \$ 5,000,000

Payable out of the State General Fund (Direct)
to the Office of Adult Services for
overtime pay, other compensation, and
offender medical claims \$ 2,983,800

Payable out of the State General Fund (Direct)
to the Board of Pardons and Parole
for funding for increased job appointments \$ 161,000

Payable out of the State General Fund (Direct)
to the Office of Management and Finance for
Related Benefits due to a projected shortfall \$ 1,067,000

Payable out of the State General Fund (Direct)
to the Office of Management and Finance for
Mi-Case software for integration with the
CIPRIS Offender Management System \$ 1,310,072

08-402 LOUISIANA STATE PENITENTIARY

Payable out of the State General Fund (Direct)
to the Administration Program for the
installation of a fiber optic network \$ 4,500,000

08-405 RAYMOND LABORDE CORRECTIONAL CENTER

Payable out of the State General Fund (Direct)
to the Administration Program for overtime,
utility costs, and office of technology services
fees and telecommunications expenses \$ 244,500

Payable out of the State General Fund (Direct)
to the Incarceration Program for supplies
and professional services \$ 612,000

Payable out of the State General Fund by
Fees and Self-generated Revenues to
the Auxiliary Account Program for
canteen supplies \$ 300,000

1	Payable out of the State General Fund (Direct)		
2	to the Administration Program for Salaries and		
3	Related Benefits due to a projected shortfall,		
4	Operating Services due to increased utilities costs,		
5	and Interagency Transfers for higher than projected		
6	Office of Technology Services expenses	\$	156,000
7	Payable out of the State General Fund (Direct)		
8	to the Incarceration Program for Supplies as a result		
9	of increasing costs and Professional		
10	Services due to a projected shortfall	\$	275,000
11	08-406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN		
12	Payable out of the State General Fund (Direct)		
13	to the Administration Program for		
14	overtime and utility costs	\$	355,800
15	Payable out of the State General Fund (Direct)		
16	to the Incarceration Program for overtime,		
17	funding for increased job appointments, and		
18	operating services	\$	2,058,700
19	Payable out of the State General Fund (Direct)		
20	for the Incarceration Program for furnishing		
21	the new facility	\$	1,613,667
22	Payable out of the State General Fund (Direct)		
23	to the Administration Program for Salaries and		
24	Related Benefits due to a projected shortfall and for		
25	Interagency Transfers for higher than		
26	expected expenses	\$	272,000
27	08-409 DIXON CORRECTIONAL INSTITUTE		
28	Payable out of the State General Fund (Direct)		
29	for the Administration Program for the		
30	installation of a fiber optic network	\$	2,500,000
31	Payable out of the State General Fund (Direct)		
32	to the Administration Program for operating		
33	services due to increased utility costs	\$	246,500
34	Payable out of the State General Fund (Direct)		
35	to the Incarceration Program for increased		
36	job appointments, overtime, operating		
37	services and supplies	\$	1,737,500
38	Payable out of the State General Fund (Direct)		
39	to the Administration Program for Operating		
40	Services due to increased utilities costs and for		
41	Interagency Transfers for higher than projected		
42	Office of Technology Services expenses	\$	246,500
43	Payable out of the State General Fund (Direct)		
44	to the Incarceration Program for Other		
45	Compensation due to increased job appointments,		
46	Related Benefits due to a projected shortfall,		
47	Operating Services due to increased utilities costs,		
48	and for Supplies due to increasing costs	\$	991,500

08-413 ELAYN HUNT CORRECTIONAL CENTER

2	Payable out of the State General Fund (Direct)	
3	to the Incarceration Program for	
4	professional services	\$ 3,138,000
5	Payable out of the State General Fund (Direct)	
6	to the Incarceration Program for supplies	\$ 624,500
7	Payable out of the State General Fund (Direct)	
8	to the Incarceration Program for Supplies	\$ 624,500

08-414 DAVID WADE CORRECTIONAL CENTER

10	Payable out of the State General Fund (Direct)	
11	to the Administration Program for	
12	installation of a fiber optic network	\$ 1,800,000
13	Payable out of the State General Fund (Direct)	
14	to the Administration Program for overtime,	
15	operating services, and supplies	\$ 745,000
16	Payable out of the State General Fund (Direct)	
17	to the Incarceration Program for overtime,	
18	increased job appointments, operating	
19	services, and supplies	\$ 4,787,000
20	Payable out of the State General Fund (Direct)	
21	to the Administration Program for Salaries and	
22	Related Benefits due to a projected shortfall,	
23	Operating Services due to increased utilities costs,	
24	Supplies due to increasing costs, and	
25	Office of Technology Services fees	\$ 394,000
26	Payable out of the State General Fund (Direct)	
27	to the Incarceration Program for Salaries due to a	
28	projected shortfall, Other Compensation due to	
29	increased job appointments, Related Benefits due to	
30	a projected shortfall, Operating Services due to	
31	increased utilities costs, and Supplies due	
32	to increasing costs	\$ 515,000

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

34	Payable out of the State General Fund (Direct)	
35	to the Administration Program for	
36	installation of a fiber optic network	\$ 1,100,000
37	Payable out of the State General Fund (Direct)	
38	to the Administration Program for	
39	increased job appointments	\$ 542,000
40	Payable out of the State General Fund (Direct)	
41	to the Incarceration Program for overtime,	
42	increased job appointments, and supplies	\$ 4,387,000

1 Payable out of the State General Fund (Direct)
 2 to the Incarceration Program for Salaries due to a
 3 projected shortfall, Other Compensation due to
 4 increased job appointments, Related Benefits due to
 5 a projected shortfall, and Supplies due
 6 to increasing costs \$ 719,000

7 **PUBLIC SAFETY SERVICES**

8 **08-419 OFFICE OF STATE POLICE**

9 Payable out of the State General Fund (Direct)
 10 to the Operational Support Program for the
 11 North Louisiana Criminalistics Laboratory \$ 1,500,000

12 Payable out of the State General Fund (Direct)
 13 to the Operational Support Program for the
 14 Acadiana Criminalistics Laboratory \$ 1,300,000

15 Payable out of the State General Fund (Direct)
 16 to the Operational Support Program for the
 17 Louisiana State Police Criminalistics Laboratory \$ 3,328,969

18 Payable out of the State General Fund (Direct)
 19 to the Operational Support Program for
 20 salaries, other compensation, and office of
 21 technology services fees \$ 3,500,000

22 Payable out of the State General Fund (Direct)
 23 to the Traffic Enforcement Program for
 24 personal services \$ 1,530,000

25 Payable out of the State General Fund (Direct)
 26 to the Operational Support Program for the
 27 Louisiana State Police Criminalistics Laboratory
 28 for reducing DNA testing backlog for cases from
 29 Orleans Parish \$ 1,300,000

30 The commissioner of administration is hereby authorized and directed to adjust the means
 31 of finance for the Traffic Enforcement Program by reducing the appropriation out of the
 32 State General Fund by Fees and Self-generated Revenues by (\$1,530,000).

33 Payable out of the State General Fund by
 34 Statutory Dedications out of the Riverboat Gaming
 35 Enforcement Fund to the Operational Support
 36 Program for a replacement aircraft and
 37 associated upfitting and training costs \$ 8,000,000

38 Payable out of the State General Fund by
 39 Statutory Dedications out of the Riverboat Gaming
 40 Enforcement Fund to the Traffic
 41 Enforcement Program \$ 126,079

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

1 **08-420 OFFICE OF MOTOR VEHICLES**

2 Payable out of the State General Fund (Direct)
3 to the Licensing Program for salaries and
4 office of technology services fees \$ 2,000,000

5 **08-422 OFFICE OF THE STATE FIRE MARSHAL**

6 Payable out of the State General Fund by
7 Statutory Dedications out of the Louisiana
8 Fire Marshal Fund to the Fire Prevention
9 Program for overtime, office of technology
10 services fees, and increased fuel costs \$ 7,340,000

11 The commissioner of administration is hereby authorized and directed to adjust the means
12 of finance for the Fire Prevention Program by reducing the appropriation out of the State
13 General Fund by Fees and Self-generated Revenues by (\$1,700,000).

14 **YOUTH SERVICES**

15 **08-403 OFFICE OF JUVENILE JUSTICE**

16 Payable out of the State General Fund (Direct)
17 to the Youth Services Program for contract
18 services for health services at secure care
19 facilities \$ 1,007,982

20 Payable out of the State General Fund (Direct)
21 to the Youth Services Program for security
22 detail \$ 11,265,857

23 Payable out of the State General Fund (Direct)
24 to the Youth Services Program for legal
25 services \$ 825,000

26 Payable out of the State General Fund (Direct)
27 to the Youth Services Program for repairs at Louisiana
28 State Penitentiary \$ 178,000

29 Payable out of the State General Fund (Direct)
30 to the Youth Services Program for a legal contract
31 for representation in litigation concerning
32 the housing of juveniles at Louisiana
33 State Penitentiary \$ 24,708

34 Payable out of the State General Fund (Direct)
35 to the Youth Services Program for Corrections
36 Services for repairs at Louisiana State
37 Penitentiary due to damage caused by youth \$ 98,569

38 **SCHEDULE 09**

39 **LOUISIANA DEPARTMENT OF HEALTH**

40 **09-303 DEVELOPMENTAL DISABILITIES COUNCIL**

41 Payable out of the State General Fund (Direct)
42 to the Developmental Disabilities Council Program
43 for Families Helping Families \$ 500,000

1 **09-306 MEDICAL VENDOR PAYMENTS**

2 EXPENDITURES:

3 Payments to the Private Providers \$ 249,483,998

4 TOTAL EXPENDITURES \$ 249,483,998

5 MEANS OF FINANCE:

6 State General Fund by:

7 Statutory Dedications

8 Medical Assistance Trust Fund \$ 217,275,171

9 Hospital Stabilization Fund \$ 32,208,827

10 TOTAL MEANS OF FINANCING: \$ 249,483,998

11 The commissioner of administration is hereby authorized and directed to adjust the means
12 of finance for the Payments to Private Providers Program by reducing the appropriation out
13 of the State General Fund (Direct) by (\$249,483,998).

14 The commissioner of administration is hereby authorized and directed to adjust the means
15 of finance for the Payments to Private Providers Program by reducing the appropriation out
16 of the State General Fund (Direct) by (\$30,077,275).

17 Payable out of the State General Fund by
18 Statutory Dedications out of the Louisiana Fund
19 to the Payments to Private Providers Program \$ 6,399,249

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

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

26 **09-309 SOUTH CENTRAL LOUISIANA HUMAN SERVICES AUTHORITY**

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

29 **09-330 OFFICE OF BEHAVIORAL HEALTH**

30 The commissioner of administration is hereby authorized and directed to adjust the means
31 of finance for the Behavioral Health Administration and Community Oversight Program by
32 reducing the appropriation out of the State General Fund by Statutory Dedications out of the
33 Tobacco Tax Health Care Fund by (\$118,076).

34 **09-375 IMPERIAL CALCASIEU HUMAN SERVICES AUTHORITY**

35 Payable out of the State General Fund by
36 Fees and Self-generated Revenues for a
37 professional services contract for the operation
38 of an inpatient substance abuse treatment facility \$ 75,000

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SCHEDULE 10

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

10-360 OFFICE OF CHILDREN AND FAMILY SERVICES

EXPENDITURES:

Division of Family Support Program for the
Summer Electronic Benefits Transfer Program \$ 8,105,340

TOTAL EXPENDITURES \$ 8,105,340

MEANS OF FINANCE:

State General Fund (Direct) \$ 4,052,670

Federal Funds \$ 4,052,670

TOTAL MEANS OF FINANCING \$ 8,105,340

Payable out of the State General Fund (Direct)
to the Division of Family Support for the Louisiana
Coalition Against Domestic Violence, Incorporated
for domestic violence shelters statewide \$ 7,000,000

Payable out of the State General Fund (Direct)
to the Division of Management and Finance
for an automated data exchange system and
adjustments to the TANF database \$ 400,000

SCHEDULE 11

DEPARTMENT OF NATURAL RESOURCES

11-431 OFFICE OF THE SECRETARY

Payable out of the State General Fund (Direct)
to the Executive Program for technology upgrades \$ 500,000

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for the Office of the Secretary by reducing the appropriation out of the State
General Fund (Direct) by (\$6,700,000).

11-432 OFFICE OF CONSERVATION

Payable out of the State General Fund (Direct)
to the Oil and Gas Regulatory Program
to mitigate a salt cavern collapse \$ 6,700,000

SCHEDULE 16

DEPARTMENT OF WILDLIFE AND FISHERIES

16-511 OFFICE OF MANAGEMENT AND FINANCE

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

1 16-512 OFFICE OF THE SECRETARY

2 Payable out of the State General Fund
 3 by Fees and Self-generated Revenues to
 4 the Enforcement Program for overtime
 5 costs for security and patrol \$ 50,000

6 Payable out of the State General Fund (Direct)
 7 to the Enforcement Program for thermal vision
 8 equipment \$ 250,000

9 The commissioner of administration is hereby authorized and directed to adjust the means
 10 of finance for the Administrative Program by reducing the appropriation out of the State
 11 General Fund (Direct) by (\$3,600,000).

12 Payable out of the State General Fund (Direct)
 13 to the Administrative Program for relocation
 14 expenses in Lake Charles \$ 100,000

15 Payable out of the State General Fund (Direct) to
 16 the Enforcement Program for the acquisition
 17 of thermal optics gear for enforcement efforts \$ 250,000

18 16-513 OFFICE OF WILDLIFE

19 Payable out of the State General Fund by
 20 Statutory Dedications out of the
 21 Conservation Fund - Waterfowl Account
 22 to the Wildlife Program for a levee rebuild
 23 and rock armoring for the White Rock
 24 Shoreline Protection Project \$ 175,000

25 SCHEDULE 17

26 DEPARTMENT OF CIVIL SERVICE

27 17-563 STATE POLICE COMMISSION

28 Payable out of the State General Fund (Direct)
 29 to the Administration Program for legal
 30 services \$ 40,000

31 17-565 BOARD OF TAX APPEALS

32 Payable out of the State General Fund by
 33 Interagency Transfers to the Administrative
 34 Program to offset reduced collections \$ 87,543

35 The commissioner of administration is hereby authorized and directed to adjust the means
 36 of finance for the Administrative Program by reducing the appropriation out of the State
 37 General Fund by Fees and Self-generated Revenues by (\$87,543).

38 SCHEDULE 18

39 RETIREMENT SYSTEMS

40 In accordance with the Constitution Article VII, Section 10(D)(2)(b)(ii), funding to the
 41 Louisiana State Employees' Retirement System and the Teachers' Retirement System of
 42 Louisiana for application to the balance of the unfunded accrued liability of such systems
 43 existing as of June 30, 1988, in proportion to the balance of such unfunded accrued liability
 44 of each such system as of June 30, 2023.

1 **18-585 LOUISIANA STATE EMPLOYEE'S RETIREMENT SYSTEM-**
 2 **CONTRIBUTIONS**

3 EXPENDITURES:
 4 To the Louisiana State Employees' Retirement System \$ 8,895,245
 5 TOTAL EXPENDITURES \$ 8,895,245

6 MEANS OF FINANCE:
 7 State General Fund (Direct) from the FY 2022-2023
 8 surplus certified by the commissioner of administration
 9 at the January 17, 2024, meeting of the Joint
 10 Legislative Committee on the Budget and recognized
 11 by the Revenue Estimating Conference \$ 8,895,245

12 TOTAL MEANS OF FINANCING \$ 8,895,245

13 Payable out of the State General Fund by
 14 Statutory Dedications from the Unfunded
 15 Accrued Liability Fund to the Louisiana
 16 State Employees' Retirement System for
 17 application to the balance of unfunded
 18 accrued liability of the retirement
 19 system existing as of June 30, 1988 \$ 1,038,772

20 **18-586 TEACHERS' RETIREMENT SYSTEM-CONTRIBUTIONS**

21 EXPENDITURES:
 22 To the Teachers' Retirement System of Louisiana \$ 23,648,499
 23 TOTAL EXPENDITURES \$ 23,648,499

24 MEANS OF FINANCE
 25 State General Fund (Direct) from the FY 2022-2023
 26 surplus certified by the commissioner of administration
 27 at the January 17, 2024, meeting of the Joint
 28 Legislative Committee on the Budget and recognized
 29 by the Revenue Estimating Conference \$ 23,648,499

30 TOTAL MEANS OF FINANCING: \$ 23,648,499

31 Payable out of the State General Fund by
 32 Statutory Dedications from the Unfunded
 33 Accrued Liability fund to the Teachers'
 34 Retirement System of Louisiana for
 35 application to the balance of unfunded
 36 accrued liability of the retirement
 37 system existing as of June 30, 1988 \$ 1,038,772

38 **SCHEDULE 19**

39 **HIGHER EDUCATION**

40 **19-671 BOARD OF REGENTS**

41 Payable out of the State General Fund (Direct)
 42 to the Office of Financial Assistance for
 43 the National Guard Patriot Scholarship
 44 Program \$ 1,220,000

1	Payable out of the State General Fund (Direct)	
2	to the Board of Regents Program for	
3	information technology costs	\$ 6,050,427
4	Payable out of the State General Fund (Direct)	
5	to the Board of Regents Program for the	
6	Ready for Industry Program	\$ 200,000
7	The commissioner of administration is hereby authorized and directed to adjust the means	
8	of finance for the Office of Student Financial Assistance for TOPS awards by reducing the	
9	appropriation out of the State General Fund (Direct) by (\$17,081,831).	
10	Payable out of the State General Fund by	
11	Fees and Self-generated Revenues to the Board of	
12	Regents Program for funding received from private	
13	and nonprofit entities for education and	
14	student-based initiatives	\$ 250,000
15	Payable out of the State General Fund by	
16	Statutory Dedications out of the Support Education	
17	in Louisiana First Fund to the Louisiana	
18	Universities Marine Consortium Program, based on	
19	the most recent Revenue Estimating Conference forecast	\$ 1,581
20	19-600 LOUISIANA STATE UNIVERSITY BOARD OF SUPERVISORS	
21	Payable out of the State General Fund (Direct)	
22	to the Pennington Biomedical Research	
23	Center for startup costs associated with hiring	
24	new scientists	\$ 3,000,000
25	Payable out of the State General Fund by	
26	Interagency Transfers to the Louisiana	
27	State University Board of Supervisors for	
28	Louisiana State University - Agricultural	
29	and Mechanical College due to an increase	
30	in enrollment	\$ 404,586
31	Payable out of the State General Fund (Direct)	
32	to the Louisiana State University Board of Supervisors	
33	for Louisiana State University Agricultural	
34	and Mechanical College for the police	
35	department for license plate readers	\$ 250,000
36	Payable out of the State General Fund (Direct)	
37	to the Louisiana State University Board of	
38	Supervisors for Louisiana State University-	
39	Alexandria for lighting and safety	\$ 250,000
40	Payable out of the State General Fund (Direct)	
41	to the Louisiana State University Board of	
42	Supervisors for Louisiana State University-	
43	Agricultural Center for research support and	
44	extension-related programs	\$ 2,000,000
45	Payable out of the State General Fund by	
46	Fees and Self-generated Revenues to	
47	the Louisiana State University Board of	
48	Supervisors	\$ 16,821,507

1 Provided, however, that the monies appropriated above from the Fees and Self-generated
 2 Revenues shall be allocated for each of the higher education institution as follows:

3	Louisiana State University - Agricultural and Mechanical College	\$	10,000,000
4	Louisiana State University - Alexandria	\$	4,000,000
5	Louisiana State University - Eunice	\$	750,000
6	Louisiana State University - Shreveport	\$	2,071,507

7 Payable out of the State General Fund (Direct)
 8 to the Louisiana State University Board of
 9 Supervisors for distribution to institutions
 10 in the system \$ 3,000,000

11 The commissioner of administration is hereby authorized and directed to adjust the means
 12 of finance for the Louisiana State University Board of Supervisors for the Louisiana State
 13 University - Laboratory School by reducing the appropriation out of the State General Fund
 14 by Statutory Dedications out of the Education Excellence Fund by (\$8,700).

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

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

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

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

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

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

45 The commissioner of administration is hereby authorized and directed to adjust the means
 46 of financing for the Louisiana State University Board of Supervisors for the Louisiana State
 47 University Health Sciences Center – Shreveport by reducing the appropriation out of the
 48 State General Fund by Statutory Dedications out of the Tobacco Tax Health Care Fund by
 49 (\$231,429).

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 - Agricultural Center , as contained in Act 447 of the 2023 Regular Session of the
4 Legislature, by reducing the appropriation out of the State General Fund by Statutory
5 Dedications out of the Tobacco Tax Health Care Fund by (\$118,076).

6 **19-615 SOUTHERN UNIVERSITY BOARD OF SUPERVISORS**

7 Payable out of the State General Fund (Direct)
8 to the Southern University Board of Supervisors
9 for Southern University-Shreveport for a workforce
10 development center \$ 250,000

11 Payable out of the State General Fund (Direct)
12 to the Southern University Board of Supervisors
13 for Southern University Agricultural and Mechanical
14 College for continuing education programs for
15 scholarships \$ 100,000

16 Payable out of the State General Fund (Direct)
17 to the Southern University Board of
18 Supervisors for distribution to institutions
19 in the system \$ 1,000,000

20 Payable out of the State General Fund by
21 Fees and Self-generated Revenues to
22 the Southern University Board of
23 Supervisors \$ 2,500,000

24 Provided, however, that the monies appropriated above from the Fees and Self-generated
25 Revenues shall be allocated for each of the higher education institution as follows:

26 Southern University - Agricultural and Mechanical College \$ 2,500,000

27 The commissioner of administration is hereby authorized and directed to adjust the means
28 of finance for the Southern University Board of Supervisors for the Southern University -
29 Laboratory School by reducing the appropriation out of the State General Fund by Statutory
30 Dedications out of the Education Excellence Fund by (\$4,227).

31 The commissioner of administration is hereby authorized and directed to adjust the means
32 of finance for the Southern University Board of Supervisors for Southern University -
33 Agricultural and Mechanical College by reducing the appropriation out of the State General
34 Fund by Interagency Transfers by (\$40,391).

35 The commissioner of administration is hereby authorized and directed to adjust the means
36 of finance for the Southern University Board of Supervisors for Southern University -
37 Agricultural and Mechanical College by reducing the appropriation out of the State General
38 Fund (Direct) by (\$100,000).

39 Payable out of the State General Fund (Direct)
40 to the Southern University Board of Supervisors for
41 the Southern University Law Center for a partnership
42 with the River Parishes Community
43 College for workforce development initiatives \$ 100,000

44 Payable out of the State General Fund (Direct)
45 to the Southern University Board of Supervisors for
46 the Southern University - Shreveport for the
47 operation of the mobile health unit \$ 140,000

1	Payable out of the State General Fund (Direct)		
2	to the Southern University Board of Supervisors for		
3	the Southern University - New Orleans for the		
4	Honore Center for Undergraduate Student		
5	Achievement	\$	100,000
6	Payable out of the State General Fund by		
7	Statutory Dedications out of the Education		
8	Excellence Fund to the Southern University Board		
9	of Supervisors for the Southern University -		
10	Agricultural & Mechanical College	\$	446
11	Payable out of the State General Fund by		
12	Statutory Dedications out of the Support Education		
13	in Louisiana First Fund to the Southern University		
14	Board of Supervisors, based on the most recent		
15	Revenue Estimating Conference forecast	\$	115,555
16	Provided, however, the \$115,555 in Statutory Dedications out of the Support Education in		
17	Louisiana First Fund to the Southern University Board of Supervisors shall be allocated as		
18	follows:		
19	SU-Agricultural & Mechanical College	\$	75,661
20	SU-Law Center	\$	8,260
21	SU-New Orleans	\$	21,627
22	SU-Shreveport	\$	7,740
23	SU-Agricultural Research & Extension Center	\$	2,267
24	19-620 UNIVERSITY OF LOUISIANA BOARD OF SUPERVISORS		
25	Payable out of the State General Fund (Direct)		
26	to the University of Louisiana Board of		
27	Supervisors for distribution to institutions		
28	in the system	\$	9,000,000
29	Payable out of the State General Fund (Direct)		
30	to the University of Louisiana Board of Supervisors		
31	for mental health programs at McNeese State University	\$	100,000
32	Payable out of the State General Fund (Direct)		
33	to the University of Louisiana Board of Supervisors		
34	for Nicholls State University for equipment		
35	purchases for the campus police department	\$	125,000
36	Payable out of the State General Fund (Direct)		
37	to the University of Louisiana Board of Supervisors		
38	for Nicholls State University for athletic programs	\$	250,000
39	Payable out of the State General Fund (Direct)		
40	to the University of Louisiana Board of Supervisors		
41	for Grambling State University for athletic		
42	programs and building repairs	\$	250,000
43	Payable out of the State General Fund (Direct)		
44	to the University of Louisiana Board of Supervisors		
45	for Nicholls State University for operations and		
46	administration	\$	250,000

1	Payable out of the State General Fund (Direct)		
2	to the University of Louisiana Board of Supervisors		
3	for the Grambling State University for the		
4	resurfacing of Central Avenue	\$	200,000
5	Payable out of the State General Fund (Direct)		
6	to the University of Louisiana Board of Supervisors		
7	for the Grambling State University for band uniforms	\$	250,000
8	Payable out of the State General Fund (Direct)		
9	to the University of Louisiana Board of Supervisors		
10	for the Louisiana Tech University for fiber		
11	optic lines and connectivity	\$	50,000
12	Payable out of the State General Fund (Direct)		
13	to the University of Louisiana Board of Supervisors		
14	for the University of Louisiana at Monroe for		
15	carpeting for the university conference center	\$	50,000
16	Payable out of the State General Fund (Direct)		
17	to the University of Louisiana Board of Supervisors		
18	for the McNeese State University		
19	for a scoreboard at the Legacy Center	\$	250,000
20	Payable out of the State General Fund by		
21	Statutory Dedications out of the Support		
22	Education in Louisiana First Fund to the		
23	University of Louisiana Board of Supervisors,		
24	based on the most recent Revenue		
25	Estimating Conference forecast	\$	648,072
26	Provided, however, the \$648,072 in Statutory Dedications out of the Support Education in		
27	Louisiana First Fund to the University of Louisiana Board of Supervisors shall be allocated		
28	as follows:		
29	Nicholls State University	\$	45,622
30	Grambling State University	\$	42,570
31	Louisiana Tech University	\$	80,573
32	McNeese State University	\$	51,959
33	University of Louisiana at Monroe	\$	76,889
34	Northwestern State University	\$	53,222
35	Southeastern Louisiana University	\$	84,338
36	University of Louisiana at Lafayette	\$	108,639
37	University of New Orleans	\$	104,260
38	19-649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGES BOARD OF		
39	SUPERVISORS		
40	Payable out of the State General Fund (Direct)		
41	to the Louisiana Community and Technical		
42	Colleges Board of Supervisors for		
43	distribution to institutions in the system	\$	1,000,000
44	Payable out of the State General Fund by		
45	Statutory Dedications out of the		
46	Workforce Training Rapid Response		
47	Fund for the Workforce Training Rapid		
48	Response Program	\$	8,004,000

1	Payable out of the State General Fund (Direct)		
2	to the Louisiana Community and Technical		
3	Colleges Board of Supervisors for the SkillsUSA		
4	Program	\$	62,500
5	Payable out of the State General Fund (Direct)		
6	to the Louisiana Community and Technical		
7	Colleges Board of Supervisors for the		
8	River Parishes Community College for the		
9	Westside Workforce Training Center staff	\$	150,000
10	Payable out of the State General Fund by		
11	Fees and Self-generated Revenues to the Louisiana		
12	Community and Technical Colleges Board of		
13	Supervisors for the Louisiana Delta Community		
14	College due to change in student enrollment	\$	730,000
15	Payable out of the State General Fund by		
16	Statutory Dedications out of the Support Education		
17	in Louisiana First Fund to the Louisiana		
18	Community and Technical Colleges Board of		
19	Supervisors, based on the most recent		
20	Revenue Estimating Conference forecast	\$	210,074
21	Provided, however, the \$210,074 in Statutory Dedications out of the Support Education in		
22	Louisiana First Fund to the Louisiana Community and Technical Colleges Board of		
23	Supervisors shall be allocated as follows:		
24	Baton Rouge Community College	\$	30,515
25	Delgado community College	\$	52,052
26	Nunez Community College	\$	5,972
27	Bossier Parish Community College	\$	18,670
28	South Louisiana Community College	\$	30,510
29	River Parishes Community College	\$	9,854
30	Louisiana Delta Community College	\$	16,454
31	Northwest Louisiana Technical Community College	\$	8,911
32	SOWELA Technical Community College	\$	12,491
33	L.E. Fletcher Technical Community College	\$	7,031
34	Northshore Technical Community College	\$	9,157
35	Central Louisiana Technical Community College	\$	8,457

36 **SPECIAL SCHOOLS AND COMMISSIONS**

37 **19-656 SPECIAL SCHOOL DISTRICT**

38	Payable out of the State General Fund (Direct)		
39	to the Special Schools Program for the River Oaks		
40	Hospital in New Orleans and Brentwood Hospital		
41	in Shreveport	\$	540,000

42 The commissioner of administration is hereby authorized and directed to adjust the means
 43 of finance for the Louisiana School for the Deaf by reducing the appropriation out of the
 44 State General Fund by Statutory Dedications out of the Education Excellence Fund by
 45 (\$286).

46 The commissioner of administration is hereby authorized and directed to adjust the means
 47 of finance for the Louisiana School for the Visually Impaired by reducing the appropriation
 48 out of the State General Fund by Statutory Dedications out of the Education Excellence Fund
 49 by (\$125).

1 **19-657 JIMMY D. LONG, SR. LOUISIANA SCHOOL FOR MATH, SCIENCE,**
 2 **AND THE ARTS**

3 Payable out of the State General Fund (Direct)
 4 to the Living and Learning Community Program
 5 to provide food services to students \$ 136,000

6 Payable out of the State General Fund by
 7 Interagency Transfers to the Living and
 8 Learning Community Program for an
 9 adjustment in the Minimum Foundation
 10 Program allocation, certificated support
 11 stipends, and differentiated support stipends \$ 202,125

12 The commissioner of administration is hereby authorized and directed to adjust the means
 13 of finance for the Living and Learning Community Program by reducing the appropriation
 14 out of the State General Fund by Statutory Dedications out of the Education Excellence Fund
 15 by (\$1,355).

16 **19-658 THRIVE ACADEMY**

17 Payable out of the State General Fund by
 18 Interagency Transfers to the Instruction
 19 Program for an adjustment in the Minimum
 20 Foundation Program allocation, certificated
 21 support stipends, and differentiated stipends \$ 340,685

22 The commissioner of administration is hereby authorized and directed to adjust the means
 23 of finance for the Instruction Program by reducing the appropriation out of the State General
 24 Fund by Statutory Dedications out of the Education Excellence Fund by (\$571).

25 **19-662 LOUISIANA EDUCATIONAL TELEVISION AUTHORITY**

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

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

32 **19-673 NEW ORLEANS CENTER FOR THE CREATIVE ARTS**

33 The commissioner of administration is hereby authorized and directed to adjust the means
 34 of finance for the Instruction Program by reducing the appropriation out of the State General
 35 Fund by Statutory Dedications out of the Education Excellence Fund by (\$1,035).

36 **DEPARTMENT OF EDUCATION**

37 **19-678 STATE ACTIVITIES**

38 Payable out of the State General Fund (Direct)
 39 to the District Support Program for books
 40 and reading materials to certain public school
 41 students \$ 1,000,000

42 Payable out of the State General Fund (Direct)
 43 to the District Support Program for a learning
 44 management system pilot program to address
 45 alignment between public secondary and
 46 postsecondary education systems in Louisiana \$ 1,000,000

1 Payable out of the State General Fund (Direct)
 2 to the District Support Program for a pilot program
 3 for a statewide learning management system for
 4 alignment between public secondary
 5 and postsecondary education systems \$ 1,000,000

6 **19-681 SUBGRANTEE ASSISTANCE**

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 The commissioner of administration is hereby authorized and directed to adjust the means
 13 of finance for the Non-Federal Support Program by reducing the appropriation out of the
 14 State General Fund by Statutory Dedications out of the Education Excellence Fund by
 15 (\$3,898,606).

16 The commissioner of administration is hereby authorized and directed to adjust the means
 17 of finance for the Non-Federal Support Program by reducing the appropriation out of the
 18 State General Fund by Statutory Dedications out of the Athletic Trainer Professional
 19 Development Fund by (\$1,425,500).

20 Payable out of the State General Fund (Direct)
 21 to the Non Federal Support Program for the Star
 22 Academy \$ 5,000,000

23 The commissioner of administration is hereby authorized and directed to adjust the means
 24 of finance for the Non Federal Support Program by reducing the appropriation out of the
 25 State General Fund by Statutory Dedications out of the Jump Start Your Heart Fund by
 26 (\$470,000).

27 **19-682 RECOVERY SCHOOL DISTRICT**

28 Payable out of the State General Fund by
 29 Interagency Transfers to the Instruction
 30 Program for an adjustment to the
 31 Minimum Foundation Program allocation,
 32 certificated support stipends, and
 33 differentiated support stipends \$ 1,779,740

34 **19-695 MINIMUM FOUNDATION PROGRAM**

35 Payable out of the State General Fund (Direct)
 36 to the Minimum Foundation Program \$ 2,702,685

37 Payable out of the State General Fund by
 38 Statutory Dedications out of the Lottery
 39 Proceeds Fund for the Minimum Foundation
 40 Program \$ 7,821,609

41 The commissioner of administration is hereby authorized and directed to adjust the means
 42 of finance for the Minimum Foundation Program by reducing the appropriation out of the
 43 State General Fund by Statutory Dedications out of the Support Education in Louisiana First
 44 Fund by (\$2,702,685).

45 The commissioner of administration is hereby authorized and directed to adjust the means
 46 of finance for the Minimum Foundation Program by reducing the appropriation out of the
 47 State General Fund (Direct) by (\$7,821,609).

1 The commissioner of administration is hereby authorized and directed to adjust the means
 2 of finance for the Minimum Foundation Program by reducing the appropriation out of the
 3 State General Fund (Direct) by (\$5,500,000).

4 **SCHEDULE 20**

5 **OTHER REQUIREMENTS**

6 **20-451 LOCAL HOUSING OF STATE ADULT OFFENDERS**

7 Payable out of the State General Fund (Direct)
 8 to the Local Reentry Services Program for
 9 reentry services for offenders \$ 180,000

10 The commissioner of administration is hereby authorized and directed to adjust the means
 11 of finance for the Transitional Work Program by reducing the appropriation out of the State
 12 General Fund (Direct) by (\$180,000).

13 **20-452 LOCAL HOUSING OF STATE JUVENILE OFFENDERS**

14 Payable out of the State General Fund (Direct)
 15 to the Local Housing of Juvenile Offenders
 16 Program for an increase in per diem rates
 17 for local detention centers \$ 1,122,116

18 **20-926 SPORTS WAGERING LOCAL ALLOCATION FUND**

19 Payable out of the State General Fund by
 20 Statutory Dedications from the Sports
 21 Wagering Local Allocation Fund for the
 22 Sports Wagering Local Allocation Fund
 23 Program for monthly payments to local
 24 governments \$ 2,000,000

25 **20-931 LOUISIANA ECONOMIC DEVELOPMENT - DEBT SERVICE AND**
 26 **STATE COMMITMENTS**

27 Payable out of the State General Fund by
 28 Statutory Dedications out of the Louisiana
 29 Economic Development Fund to the Debt
 30 Service and State Commitments
 31 Program \$ 5,000,000

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

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

37 Payable out of the State General Fund by
 38 Statutory Dedications out of the Two
 39 Percent Fire Insurance Fund for funding to
 40 local governments to aid in fire protection \$ 4,999,852

1 **20-941 AGRICULTURE AND FORESTRY - PASS THROUGH FUNDS**

2 Payable out of the State General Fund (Direct)
 3 to the Agricultural and Forestry Pass Through
 4 Funds Program to the Market Umbrella for the
 5 Market Match program extension of the
 6 Supplemental Nutrition Assistance Program (SNAP) \$ 1,000,000

7 **20-945 STATE AID TO LOCAL GOVERNMENT ENTITIES**

8 Payable out of the State General Fund (Direct)
 9 to the town of Haughton for police station repairs \$ 75,000

10 Payable out of the State General Fund (Direct)
 11 to the town of Haughton Fire Department for
 12 bunker gear and communications gear \$ 75,000

13 Payable out of the State General Fund (Direct)
 14 to the town of Haughton for street repairs and
 15 overlays \$ 150,000

16 Payable out of the State General Fund (Direct)
 17 to the town of Haughton for drainage and ditch
 18 maintenance \$ 150,000

19 Payable out of the State General Fund (Direct)
 20 to Teach for America, Inc. \$ 250,000

21 Payable out of the State General Fund (Direct)
 22 to The Bright School for the Deaf \$ 50,000

23 Payable out of the State General Fund (Direct)
 24 to the Richland Parish Police Jury for repairs to
 25 Buckles Road, Cypress Cove Drive, and Tarver
 26 Road \$ 20,000

27 Payable out of the State General Fund (Direct)
 28 to 21st Century Workforce Development for
 29 workforce development programming \$ 250,000

30 Payable out of the State General Fund (Direct)
 31 to St. Anthony Church in the town of Jean Lafitte
 32 for the church fair \$ 10,000

33 Payable out of the State General Fund (Direct)
 34 to Archbishop Shaw High School for the
 35 Seafood Festival \$ 10,000

36 Payable out of the State General Fund (Direct)
 37 to the town of Jean Lafitte for general maintenance
 38 and repairs \$ 100,000

39 Payable out of the State General Fund (Direct)
 40 to the Lafitte Area Independent Levee District
 41 for maintenance expenses \$ 100,000

42 Payable out of the State General Fund (Direct)
 43 to the Visitation of Our Lady Church for the
 44 church fair \$ 10,000

1	Payable out of the State General Fund (Direct)		
2	to town of Vivian for drainage projects, cleaning		
3	out ditches, and the repaving of Airport Drive	\$	325,000
4	Payable out of the State General Fund (Direct)		
5	to the town of Benton for sewer plant upgrades	\$	200,000
6	Payable out of the State General Fund (Direct)		
7	to Bossier Parish Police Jury for recreational		
8	improvements	\$	362,000
9	Payable out of the State General Fund (Direct)		
10	to the city of Bossier for street lighting		
11	improvements	\$	245,000
12	Payable out of the State General Fund (Direct)		
13	to Bossier Parish Police Jury for recreational		
14	improvements and construction	\$	193,000
15	Payable out of the State General Fund (Direct)		
16	to the Ascension Parish Sheriff's Office for the		
17	construction of a law enforcement substation	\$	1,000,000
18	Payable out of the State General Fund (Direct)		
19	to the Cameron Parish Police Jury for gulf		
20	shoreline protection	\$	500,000
21	Payable out of the State General Fund (Direct)		
22	to the Vermilion Parish Police Jury for drainage		
23	improvements in the Coulee Des Jonc Drainage		
24	District and Coulee Baton Gravity Drainage District	\$	100,000
25	Payable out of the State General Fund (Direct)		
26	to the Vermilion Parish Police Jury for		
27	improvements to Les Rois Road	\$	100,000
28	Payable out of the State General Fund (Direct)		
29	to the Vermilion Parish Police Jury for drainage in		
30	Bayou Queue de Tortue	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	to the Vermilion Parish Police Jury for Louisiana		
33	Highway 690 road improvements	\$	150,000
34	Payable out of the State General Fund (Direct)		
35	to the city of Kaplan for street improvements	\$	100,000
36	Payable out of the State General Fund (Direct)		
37	to the Bridge House Corporation for operating		
38	expenses	\$	300,000
39	Payable out of the State General Fund (Direct)		
40	to the Richland Parish Police Jury for generators		
41	at the River Road Water Works District	\$	25,000
42	Payable out of the State General Fund (Direct)		
43	to village of Forest for replacement of water lines	\$	25,000
44	Payable out of the State General Fund (Direct)		
45	to town of Oak Grove for sewer system repairs	\$	20,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Delhi to extend Sapa Drive	\$	25,000
3	Payable out of the State General Fund (Direct)		
4	to the town of Lake Providence for repairs to		
5	exhibits at the Louisiana State Cotton Museum	\$	20,000
6	Payable out of the State General Fund (Direct)		
7	to the town of Lake Providence for water, sewer,		
8	and road repairs	\$	25,000
9	Payable out of the State General Fund (Direct)		
10	to the Christian Acres Youth Center, Inc. for		
11	operating expenses at the Tallulah campus	\$	25,000
12	Payable out of the State General Fund (Direct)		
13	to the Morehouse Economic Development		
14	Corporation for building repairs and renovations	\$	25,000
15	Payable out of the State General Fund (Direct)		
16	to Richardson Medical Center Foundation, Inc.		
17	for construction of a maintenance building	\$	100,000
18	Payable out of the State General Fund (Direct)		
19	to the village of Bonita for water system		
20	improvements	\$	20,000
21	Payable out of the State General Fund (Direct)		
22	to the village of Mer Rouge for road maintenance,		
23	grass cutting, and litter abatement	\$	25,000
24	Payable out of the State General Fund (Direct)		
25	to Positive Enterprise Empowering People for		
26	the food program, mentoring, scholarships, and		
27	community outreach	\$	150,000
28	Payable out of the State General Fund (Direct)		
29	to the city of Bastrop for city hall repairs	\$	100,000
30	Payable out of the State General Fund (Direct)		
31	to the city of Hammond for water meter upgrades	\$	300,000
32	Payable out of the State General Fund (Direct)		
33	to the Hammond Northshore Regional Airport	\$	305,000
34	Payable out of the State General Fund (Direct)		
35	to the city of Hammond for downtown street and		
36	drainage improvements	\$	350,000
37	Payable out of the State General Fund (Direct)		
38	to the village of Tickfaw for a police car	\$	45,000
39	Payable out of the State General Fund (Direct)		
40	to the Women in Search of Excellence		
41	Foundation for building improvements		
42	and programs	\$	150,000
43	Payable out of the State General Fund (Direct)		
44	to the YWCA of Greater Baton Rouge for building		
45	improvements and programs	\$	250,000

1	Payable out of the State General Fund (Direct)		
2	to the Beauregard Parish Police Jury for road		
3	repairs in District 4A	\$	250,000
4	Payable out of the State General Fund (Direct)		
5	to the City of Westlake for the Carlin Drive lift		
6	station, antennas to read water meters remotely,		
7	and to replace the gas line on Hudson Drive	\$	500,000
8	Payable out of the State General Fund (Direct)		
9	to the Beauregard Parish Sheriff's Office for animal		
10	control equipment, fencing, and shelter repairs	\$	100,000
11	Payable out of the State General Fund (Direct)		
12	to the Calcasieu Parish Police Jury for Ward One		
13	Fire Protection District for emergency equipment	\$	150,000
14	Payable out of the State General Fund (Direct)		
15	to the St. Helena Police Jury for improvements to		
16	the Industrial Park for emergency purposes and		
17	recreation	\$	1,000,000
18	Payable out of the State General Fund (Direct)		
19	to Jefferson Parish Council District 3 for senior,		
20	recreational, and community programing	\$	80,000
21	Payable out of the State General Fund (Direct)		
22	to the city of Kenner to build an amphitheater		
23	at Laketown	\$	475,000
24	Payable out of the State General Fund (Direct)		
25	to the city of Kenner Police Department for		
26	flock and body cameras	\$	475,000
27	Payable out of the State General Fund (Direct)		
28	to the office of the district attorney for the		
29	Nineteenth Judicial District for clemency		
30	investigation costs associated with capital cases	\$	44,833
31	Payable out of the State General Fund (Direct)		
32	to the Ouachita Parish Police Jury for drainage		
33	improvements to D'Arbonne Hills	\$	500,000
34	Payable out of the State General Fund (Direct)		
35	to the Calhoun Civic Club for repairs to the running		
36	track	\$	150,000
37	Payable out of the State General Fund (Direct)		
38	to the Ouachita Parish School Board for recreational		
39	improvements at West Ouachita High School	\$	150,000
40	Payable out of the State General Fund (Direct)		
41	to the Dr. James Gilmore, Jr. Institute for Human		
42	Development and Excellence for mental health,		
43	job training, and after-school programming and		
44	economic development initiatives	\$	500,000
45	Payable out of the State General Fund (Direct)		
46	to the Grant Parish Police Jury for road		
47	maintenance	\$	500,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Urania for West Hardtner Road		
3	repairs	\$	150,000
4	Payable out of the State General Fund (Direct)		
5	to the village of Dry Prong for municipal building		
6	improvements and repairs	\$	150,000
7	Payable out of the State General Fund (Direct)		
8	to the village of Georgetown for street repairs	\$	50,000
9	Payable out of the State General Fund (Direct)		
10	to the town of Olla for street repairs	\$	50,000
11	Payable out of the State General Fund (Direct)		
12	to the town of Montgomery for street repairs	\$	50,000
13	Payable out of the State General Fund (Direct)		
14	to the town of Colfax for street repairs	\$	50,000
15	Payable out of the State General Fund (Direct)		
16	to the town of Delhi for roof and electrical repairs		
17	at the stock show barn facility	\$	20,000
18	Payable out of the State General Fund (Direct)		
19	to the town of Rayville for street repairs, water		
20	system repairs, and sewer repairs	\$	25,000
21	Payable out of the State General Fund (Direct)		
22	to the village of Mangham for water, sewer, and		
23	road repairs	\$	25,000
24	Payable out of the State General Fund (Direct)		
25	to the Morehouse Parish Police Jury for road		
26	repairs	\$	20,000
27	Payable out of the State General Fund (Direct)		
28	to the West Carroll Parish Police Jury for		
29	emergency road repairs	\$	25,000
30	Payable out of the State General Fund (Direct)		
31	to the Madison Parish Police Jury for road repairs	\$	20,000
32	Payable out of the State General Fund (Direct)		
33	to the East Carroll Parish Police Jury for water		
34	system repairs, sewer repairs, and road		
35	repairs	\$	25,000
36	Payable out of the State General Fund (Direct)		
37	to the Avoyelles Parish Police Jury for		
38	improvements to Ed Carroll Road	\$	255,000
39	Payable out of the State General Fund (Direct)		
40	to the Avoyelles Parish Police Jury for		
41	improvements to Firmin Road	\$	127,000
42	Payable out of the State General Fund (Direct)		
43	to the Avoyelles Parish Police Jury for		
44	improvements to J.B. Luke Road	\$	118,000

1	Payable out of the State General Fund (Direct)	
2	to the Avoyelles Parish Police Jury for the	
3	Avoyelles Youth Community Based Program for	
4	planning, construction, acquisitions, and equipment	\$ 750,000
5	Payable out of the State General Fund (Direct)	
6	to the town of Sibley for road repairs	\$ 200,000
7	Payable out of the State General Fund (Direct)	
8	to the Cyberspace Innovation Center, Inc.	
9	for a replacement generator at the Cyber Innovation	
10	Center	\$ 1,000,000
11	Payable out of the State General Fund (Direct)	
12	to the Mary Bird Perkins Cancer Center for	
13	outreach and screenings in underserved	
14	communities	\$ 250,000
15	Payable out of the State General Fund (Direct)	
16	to Math Nation	\$ 500,000
17	Payable out of the State General Fund (Direct)	
18	to the Association of Professional Educators in	
19	Louisiana, Inc. to help increase the number of	
20	certified teachers in Louisiana	\$ 500,000
21	Payable out of the State General Fund (Direct)	
22	to Hunters for the Hungry for processing	
23	expenses	\$ 250,000
24	Payable out of the State General Fund (Direct)	
25	to the Lafourche Parish Fire Protection District	
26	No. 8-C for a fire truck	\$ 250,000
27	Payable out of the State General Fund (Direct)	
28	to the Jefferson Davis Parish Police Jury	\$ 100,000
29	Payable out of the State General Fund (Direct)	
30	to the Jefferson Davis Parish Police Jury for the	
31	Jefferson Davis Council on the Aging, Inc.	
32	for equipment	\$ 50,000
33	Payable out of the State General Fund (Direct)	
34	to the Jefferson Davis Parish Sheriff's Office for	
35	acquisition of vehicles and drug dogs	\$ 200,000
36	Payable out of the State General Fund (Direct)	
37	to Jefferson Davis Parish Police Jury for the	
38	fairgrounds arena extension	\$ 100,000
39	Payable out of the State General Fund (Direct)	
40	to the Calcasieu Parish Police Jury for the	
41	Calcasieu Parish Voluntary Council on the	
42	Aging, Inc. for a building	\$ 50,000
43	Payable out of the State General Fund (Direct)	
44	to the town of Iowa Police Department for acquisitions,	
45	equipment, and repairs	\$ 30,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Iowa Fire Department for		
3	acquisitions, equipment, and repairs	\$	30,000
4	Payable out of the State General Fund (Direct)		
5	to town of Elton for repairs and improvements to		
6	dog kennels	\$	50,000
7	Payable out of the State General Fund (Direct)		
8	to town of Elton Police Department for		
9	acquisitions, equipment, and repairs	\$	30,000
10	Payable out of the State General Fund (Direct)		
11	to town of Welsh for the Welsh Museum for		
12	building restoration	\$	150,000
13	Payable out of the State General Fund (Direct)		
14	to the town of Welsh Police Department for		
15	acquisitions, equipment, and repairs	\$	30,000
16	Payable out of the State General Fund (Direct)		
17	to the town of Welsh Fire Department for		
18	acquisitions, repairs, and equipment	\$	30,000
19	Payable out of the State General Fund (Direct)		
20	to the town of Lake Arthur Police Department for		
21	acquisitions, equipment, and repairs	\$	30,000
22	Payable out of the State General Fund (Direct)		
23	to the town of Lake Arthur Fire Department for		
24	acquisitions, equipment, and repairs	\$	30,000
25	Payable out of the State General Fund (Direct)		
26	to the city of Jennings Police Department for		
27	acquisitions, equipment, and repairs	\$	30,000
28	Payable out of the State General Fund (Direct)		
29	to the city of Jennings Fire Department for		
30	acquisitions, equipment, and repairs	\$	30,000
31	Payable out of the State General Fund (Direct)		
32	to the village of Fenton Police Department for		
33	acquisitions, equipment, and repairs	\$	30,000
34	Payable out of the State General Fund (Direct)		
35	to Grandparents Raising Grandchildren Information		
36	Center of Louisiana, Inc.	\$	250,000
37	Payable out of the State General Fund (Direct)		
38	to Freedom Ministries of Christ for operating		
39	expenses, equipment, and supplies	\$	50,000
40	Payable out of the State General Fund (Direct)		
41	to the city of Oakdale for grounds equipment	\$	50,000
42	Payable out of the State General Fund (Direct)		
43	to the town of Oberlin for recreational		
44	equipment	\$	25,000

1	Payable out of the State General Fund (Direct)	
2	to the city of Oakdale for facility	
3	improvements to the jail	\$ 25,000
4	Payable out of the State General Fund (Direct)	
5	to the Allen Parish Clerk of Court for technology	
6	equipment, acquisitions, and upgrades	\$ 62,000
7	Payable out of the State General Fund (Direct)	
8	to the 29 11 Academy for mentoring and	
9	educational after school programs	\$ 250,000
10	Payable out of the State General Fund (Direct)	
11	to the city of Alexandria for the Public Safety	
12	Department for a new communications system	\$ 250,000
13	Payable out of the State General Fund (Direct)	
14	to the Terrebonne Consolidated Government	
15	for wiring in light fixtures on the Schriever	
16	Overpass	\$ 250,000
17	Payable out of the State General Fund (Direct)	
18	to the city of Harahan for the Veteran's Memorial	
19	Park	\$ 102,000
20	Payable out of the State General Fund (Direct)	
21	to Jefferson Parish for recreational renovations	
22	and improvements in Metairie	\$ 75,000
23	Payable out of the State General Fund (Direct)	
24	to Jefferson Parish for recreational	
25	improvements in River Ridge	\$ 75,000
26	Payable out of the State General Fund (Direct)	
27	to the city of Slidell for tornado damage repairs	\$ 250,000
28	Payable out of the State General Fund (Direct)	
29	to the Ward One Fire Protection District No. 2 of	
30	Ville Platte for acquisitions and repairs	\$ 10,000
31	Payable out of the State General Fund (Direct)	
32	to the Evangeline Parish Police Jury for the Bayou	
33	Petite Drainage Study	\$ 25,000
34	Payable out of the State General Fund (Direct)	
35	to town of Glenmora for a digital projector and	
36	speakers	\$ 30,000
37	Payable out of the State General Fund (Direct)	
38	to the Evangeline Parish Police Jury for the Sheriff's	
39	Mounted Posse of Evangeline for bullet proof vests	\$ 20,000
40	Payable out of the State General Fund (Direct)	
41	to the village of Turkey Creek for the purchase of	
42	tapping saddles for waterlines	\$ 15,000
43	Payable out of the State General Fund (Direct)	
44	to the town of Mamou for the Main Street	
45	recovery project	\$ 10,000

1	Payable out of the State General Fund (Direct)		
2	to the village of Forest Hill for recreational		
3	equipment	\$	10,000
4	Payable out of the State General Fund (Direct)		
5	to the town of Lecompte for recreational		
6	equipment at the LHS Recreation Center	\$	10,000
7	Payable out of the State General Fund (Direct)		
8	to the village of Pine Prairie for drainage projects	\$	8,000
9	Payable out of the State General Fund (Direct)		
10	to the town of Ball for backup and replacement		
11	pumps	\$	102,577
12	Payable out of the State General Fund (Direct)		
13	to the Rapides Parish Police Jury for repairs to		
14	Philadelphia Road	\$	500,000
15	Payable out of the State General Fund (Direct)		
16	to the Rapides Parish Police Jury for repairs to St.		
17	Clair Ryder Road	\$	200,000
18	Payable out of the State General Fund (Direct)		
19	to the Rapides Parish Police Jury for repairs to		
20	Nation Road	\$	900,000
21	Payable out of the State General Fund (Direct)		
22	to the Rapides Parish Police Jury for repairs to B.		
23	Miller Road	\$	900,000
24	Payable out of the State General Fund (Direct)		
25	to St. Landry Parish Government for land		
26	acquisitions and clean up	\$	250,000
27	Payable out of the State General Fund (Direct)		
28	to the town of Washington for acquisitions and major		
29	repairs and equipment for the police department	\$	250,000
30	Payable out of the State General Fund (Direct)		
31	to the city of DeRidder for street rehabilitation	\$	250,000
32	Payable out of the State General Fund (Direct)		
33	to the village of Chatham for street repairs	\$	100,000
34	Payable out of the State General Fund (Direct)		
35	to the Jackson Parish Police Jury for acquisitions		
36	and infrastructure	\$	250,000
37	Payable out of the State General Fund (Direct)		
38	to the Iberia Parish Government for the Acadiana		
39	Fairgrounds Commission for maintenance of		
40	the SugArena	\$	125,000
41	Payable out of the State General Fund (Direct)		
42	to Iberia Parish Government for improvements to		
43	Gaubert Road	\$	450,000
44	Payable out of the State General Fund (Direct)		
45	to the New Orleans Military and Maritime Academy		
46	for planning and design of a new building	\$	100,000

1	Payable out of the State General Fund (Direct)	
2	for the Bossier Parish Police Jury for Bossier Fire	
3	District #5 for completion of a training building	\$ 125,000
4	Payable out of the State General Fund (Direct)	
5	to the Big River Economic and Agricultural	
6	Development Alliance for renovations and equipment	\$ 400,000
7	Payable out of the State General Fund (Direct)	
8	to the Pontchartrain Conservancy for waterway	
9	projects	\$ 200,000
10	Payable out of the State General Fund (Direct)	
11	to the village of Mermentau for updates to city hall	
12	and the maintenance barn	\$ 50,000
13	Payable out of the State General Fund (Direct)	
14	to the village of Estherwood for drainage	
15	improvements	\$ 25,000
16	Payable out of the State General Fund (Direct)	
17	to the village of Morse for sewer improvements	\$ 25,000
18	Payable out of the State General Fund (Direct)	
19	to the city of Crowley for street improvements	\$ 20,000
20	Payable out of the State General Fund (Direct)	
21	to the city of Rayne for city infrastructure	\$ 25,000
22	Payable out of the State General Fund (Direct)	
23	to Duson Volunteer Fire Department, Inc. for	
24	equipment	\$ 15,000
25	Payable out of the State General Fund (Direct)	
26	to the city of Slidell Police Department for	
27	operations	\$ 150,000
28	Payable out of the State General Fund (Direct)	
29	to the Terrebonne Consolidatd Government for	
30	construction of the Hollywood/Valhi roundabout	\$ 250,000
31	Payable out of the State General Fund (Direct)	
32	to the city of Monroe for the Northeast Louisiana	
33	Children's Museum, Inc.	\$ 47,000
34	Payable out of the State General Fund (Direct)	
35	to the city of West Monroe for the purchase of a	
36	bucket truck	\$ 77,600
37	Payable out of the State General Fund (Direct)	
38	to the Ouachita Parish Police Jury for road repairs	
39	to Claiborne Road from Highway 151 to	
40	Highway 80	\$ 200,000
41	Payable out of the State General Fund (Direct)	
42	to the Lincoln Parish Fire Protection District No. 1	
43	for equipment and acquisitions	\$ 500,000

1	Payable out of the State General Fund (Direct)		
2	to the Vernon Parish Police Jury for road		
3	maintenance	\$	100,000
4	Payable out of the State General Fund (Direct)		
5	to the Sabine Parish Police Jury for road		
6	maintenance	\$	100,000
7	Payable out of the State General Fund (Direct)		
8	to the Central Community School System for		
9	Greenwell Springs Park for arena cover		
10	and improvements	\$	1,000,000
11	Payable out of the State General Fund (Direct)		
12	to the Calcasieu Parish School Board for		
13	recreational equipment and repairs and		
14	improvements, to be split evenly between		
15	Kaufmann Elementary, Dolby Elementary, St. John		
16	Elementary, Nelson Elementary, T.S. Cooley Elementary,		
17	and Prien Lake Elementary	\$	150,000
18	Payable out of the State General Fund (Direct)		
19	to the city of Monroe for United Way of		
20	Northeast Louisiana, Inc.	\$	75,000
21	Payable out of the State General Fund (Direct)		
22	to the East Feliciana Parish Police Jury for		
23	building and sign improvements for the McManus		
24	Volunteer Fire Department	\$	35,000
25	Payable out of the State General Fund (Direct)		
26	to the Scott Volunteer Fire Department for		
27	building construction	\$	750,000
28	Payable out of the State General Fund (Direct)		
29	to the city of Zachary for vehicle acquisitions	\$	41,000
30	Payable out of the State General Fund (Direct)		
31	to the city of Carencro for city hall renovations		
32	and police station renovations	\$	750,000
33	Payable out of the State General Fund (Direct)		
34	to the East Feliciana Council on Aging, Inc. for		
35	programming	\$	25,000
36	Payable out of the State General Fund (Direct)		
37	to the town of Clinton for equipment	\$	20,000
38	Payable out of the State General Fund (Direct)		
39	to the Terrebonne Consolidated Government		
40	to pave shoulders of Main Project Road from		
41	LA-311 to LA-20	\$	250,000
42	Payable out of the State General Fund (Direct)		
43	to the East Feliciana Parish Sheriff's Office for equipment	\$	29,000
44	Payable out of the State General Fund (Direct)		
45	to the Win Foundation of Louisiana for bayou		
46	cleanup for Cherokee Park	\$	250,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Jackson for the city marshall's office		
3	for improvements and equipment	\$	10,000
4	Payable out of the State General Fund (Direct)		
5	to the city of Donaldsonville for rehabilitation and		
6	improvements of the Lemann Memorial		
7	Community Center	\$	100,000
8	Payable out of the State General Fund (Direct)		
9	to the St. James Parish School Board for the Salute		
10	1st Mentoring Program	\$	100,000
11	Payable out of the State General Fund (Direct)		
12	to the city of Sulphur for replacement equipment		
13	for the water plant	\$	250,000
14	Payable out of the State General Fund (Direct)		
15	to the St. James Parish School Board for college and		
16	career centers, cosmetology programs and internships,		
17	and programs in business, manufacturing, and health	\$	200,000
18	Payable out of the State General Fund (Direct)		
19	to the city of Plaquemine for depot		
20	renovations and repairs and acquisitions	\$	500,000
21	Payable out of the State General Fund (Direct)		
22	to the Ascension Council on the Aging, Inc. for		
23	construction of a wellness center	\$	500,000
24	Payable out of the State General Fund (Direct)		
25	to the St. James Parish School Board for St. James		
26	High School for upgrades and equipment	\$	100,000
27	Payable out of the State General Fund (Direct)		
28	to Fire Protection District No. 9 of the Parish of		
29	Lafourche for operating expenses	\$	100,000
30	Payable out of the State General Fund (Direct)		
31	to the Lafourche Parish Fire District No. 3 for		
32	personnel and operating expenses	\$	400,000
33	Payable out of the State General Fund (Direct)		
34	to the city of Harahan for sub-surface drainage on		
35	Hickory Avenue from 9th Street to Jefferson		
36	Highway	\$	250,000
37	Payable out of the State General Fund (Direct)		
38	to the town of Killian for acquisitions and		
39	equipment	\$	125,000
40	Payable out of the State General Fund (Direct)		
41	to the Lafourche Parish Government for operating		
42	expenses	\$	150,000
43	Payable out of the State General Fund (Direct)		
44	to the village of Springfield for expenses related to		
45	development of recreational areas	\$	100,000

1	Payable out of the State General Fund (Direct)		
2	to the village of French Settlement for acquisitions,		
3	supplies, equipment, and operating expenses	\$	25,000
4	Payable out of the State General Fund (Direct)		
5	to The Bayou Community Academy, Inc.		
6	for equipment	\$	60,000
7	Payable out of the State General Fund (Direct)		
8	to Edgewood Heights Association for		
9	neighborhood beautification and improvements	\$	5,000
10	Payable out of the State General Fund (Direct)		
11	to Fire Protection District No. 7 of the Parish of		
12	Lafourche for equipment	\$	40,000
13	Payable out of the State General Fund (Direct)		
14	to the Gentilly Development District for programs		
15	and neighborhood support	\$	50,000
16	Payable out of the State General Fund (Direct)		
17	to the Concordia Parish Police Jury for road		
18	maintenance on Doty Road	\$	250,000
19	Payable out of the State General Fund (Direct)		
20	to the Gentilly Festival, Inc. for festival related		
21	programs	\$	45,000
22	Payable out of the State General Fund (Direct)		
23	to Festivals for Good Corporation for marketing		
24	and production	\$	375,000
25	Payable out of the State General Fund (Direct)		
26	to the Hynes Charter School Corporation for the		
27	Edward Hynes charter school at UNO for facility		
28	and site upgrades	\$	200,000
29	Payable out of the State General Fund (Direct)		
30	to the University of Louisiana System Foundation		
31	for student study abroad initiatives	\$	75,000
32	Payable out of the State General Fund (Direct)		
33	to the New Orleans Achievement Foundation for		
34	operational programming and community service		
35	initiatives	\$	75,000
36	Payable out of the State General Fund (Direct)		
37	to NOLA Can Do Kids, Inc. for operational		
38	programming and mentoring	\$	50,000
39	Payable out of the State General Fund (Direct)		
40	to The 18th Ward for lighting and programs	\$	200,000
41	Payable out of the State General Fund (Direct)		
42	to the McDonogh 35 Alumni Association for		
43	student, teacher, and school support initiatives	\$	25,000
44	Payable out of the State General Fund (Direct)		
45	to the New Orleans East Restoration Project for		
46	beautification and community support initiatives	\$	25,000

1	Payable out of the State General Fund (Direct)	
2	to the town of Baldwin for capital improvements,	
3	renovations, acquisition of police cars, and equipment	\$ 50,000
4	Payable out of the State General Fund (Direct)	
5	to the Baton Rouge Youth Coalition, Inc. for	
6	career services programs	\$ 100,000
7	Payable out of the State General Fund (Direct)	
8	to the city of Franklin for lighting and infrastructure	\$ 50,000
9	Payable out of the State General Fund (Direct)	
10	to the city of Patterson Police Department for	
11	equipment, uniforms, and acquisition of vehicles	\$ 50,000
12	Payable out of the State General Fund (Direct)	
13	to the town of Berwick for lighting and improvements	\$ 25,000
14	Payable out of the State General Fund (Direct)	
15	to the Evangeline Parish Police Jury for the	
16	Evangeline Parish Detention Center road project	\$ 250,000
17	Payable out of the State General Fund (Direct)	
18	to the city of Morgan City for infrastructure	
19	improvements	\$ 25,000
20	Payable out of the State General Fund (Direct)	
21	to the St. Mary Parish Government for planning	
22	and development of a jail	\$ 50,000
23	Payable out of the State General Fund (Direct)	
24	to the Maritime Museum Louisiana for lighthouse	
25	restorations	\$ 200,000
26	Payable out of the State General Fund (Direct)	
27	to the city of Gretna for road repairs and	
28	improvements	\$ 250,000
29	Payable out of the State General Fund (Direct)	
30	to the city of Kenner for road repairs and	
31	improvements to Roosevelt Boulevard	\$ 250,000
32	Payable out of the State General Fund (Direct)	
33	to the Southern University Agricultural and	
34	Mechanical College Alumni Foundation for	
35	scholarships	\$ 100,000
36	Payable out of the State General Fund (Direct)	
37	to the Greater Baton Rouge Economic Partnership	
38	for the Emerge Center	\$ 62,500
39	Payable out of the State General Fund (Direct)	
40	to the Cortana Corridor Economic Development	
41	District for a community center in Metro Council	
42	District 6	\$ 250,000
43	Payable out of the State General Fund (Direct)	
44	to the town of Albany Police Department for the	
45	purchase of police gear and equipment	\$ 50,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Livingston Police Department for		
3	the purchase of police gear and equipment	\$	50,000
4	Payable out of the State General Fund (Direct)		
5	to the St. Helena Economic Development		
6	Foundation	\$	44,000
7	Payable out of the State General Fund (Direct)		
8	to the town of Killian for the purchase of a tractor		
9	and trailer	\$	50,000
10	Payable out of the State General Fund (Direct)		
11	to the Parish Fire Protection District No. 1 in		
12	Livingston Parish for repairs, operations, and		
13	equipment	\$	50,000
14	Payable out of the State General Fund (Direct)		
15	to the village of Tangipahoa for police equipment		
16	and water and sewer infrastructure	\$	20,000
17	Payable out of the State General Fund (Direct)		
18	to the Livingston Parish Fair Association for		
19	buildings and grounds improvements	\$	25,000
20	Payable out of the State General Fund (Direct)		
21	to the Hungarian Settlement Historical Society, Inc.		
22	for buildings and grounds improvements at the		
23	Hungarian Settlement Historic Museum	\$	25,000
24	Payable out of the State General Fund (Direct)		
25	to the town of Kentwood Police Department		
26	for equipment	\$	20,000
27	Payable out of the State General Fund (Direct)		
28	to the village of Roseland for acquisitions and		
29	equipment	\$	30,000
30	Payable out of the State General Fund (Direct)		
31	to the St. Helena Parish Police Jury for repairs to		
32	recreational areas and facilities	\$	25,000
33	Payable out of the State General Fund (Direct)		
34	to the town of Amite City for the police		
35	department for acquisitions and equipment	\$	20,000
36	Payable out of the State General Fund (Direct)		
37	to the town of Jackson for building improvements		
38	and renovations	\$	55,000
39	Payable out of the State General Fund (Direct)		
40	to the city of Baker for utilities	\$	35,000
41	Payable out of the State General Fund (Direct)		
42	to the city of Slidell for operations	\$	250,000
43	Payable out of the State General Fund (Direct)		
44	to the St. Charles Parish Government for		
45	improvements to recreational areas and facilities	\$	250,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Slidell for storm damage repairs	\$	150,000
3	Payable out of the State General Fund (Direct)		
4	to Heroes of New Orleans for after-school		
5	programming	\$	250,000
6	Payable out of the State General Fund (Direct)		
7	to the Bossier Parish Police Jury	\$	125,000
8	Payable out of the State General Fund (Direct)		
9	to Red River Police Jury for facility repairs	\$	125,000
10	Payable out of the State General Fund (Direct)		
11	to the town of Abita Springs for decking repairs at		
12	the Abita Springs Museum	\$	150,000
13	Payable out of the State General Fund (Direct)		
14	to the town of Basile for elevated water tank		
15	re-coating	\$	600,000
16	Payable out of the State General Fund (Direct)		
17	to the village of Cankton for drainage		
18	improvements	\$	100,000
19	Payable out of the State General Fund (Direct)		
20	to the village of Folsom for recreation		
21	improvements	\$	100,000
22	Payable out of the State General Fund (Direct)		
23	to Black Data Processing Association Monroe		
24	Chapter for community programs	\$	100,000
25	Payable out of the State General Fund (Direct)		
26	to the Mu Zeta Foundation, Inc. for community		
27	outreach programs	\$	75,000
28	Payable out of the State General Fund (Direct)		
29	to the Plaquemines Parish Government for		
30	improvements to the government complex and		
31	quadplex	\$	250,000
32	Payable out of the State General Fund (Direct)		
33	to Baton Rouge Kappa Leadership and		
34	Service Foundation, Inc. for scholarships	\$	50,000
35	Payable out of the State General Fund (Direct)		
36	to the Greater Baton Rouge Food Bank, Inc.	\$	62,500
37	Payable out of the State General Fund (Direct)		
38	to the Louisiana Parole Project, Inc. for supplies	\$	25,000
39	Payable out of the State General Fund (Direct)		
40	to Jefferson Parish Government for the Westminster		
41	Community Center in Marrero	\$	250,000
42	Payable out of the State General Fund (Direct)		
43	to the Pointe Coupee Parish Government for False		
44	River restoration and bulkheads	\$	250,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Mandeville for police department		
3	acquisitions	\$	50,000
4	Payable out of the State General Fund (Direct)		
5	to the St. Tammany Parish Recreation District		
6	No. 4	\$	50,000
7	Payable out of the State General Fund (Direct)		
8	to the village of Bienville for road repairs and		
9	drainage	\$	100,000
10	Payable out of the State General Fund (Direct)		
11	to the city of Broussard for the Lake Talon Road		
12	sewer project	\$	250,000
13	Payable out of the State General Fund (Direct)		
14	to the Jackson Parish School District for		
15	acquisitions, equipment, and operating expenses	\$	200,000
16	Payable out of the State General Fund (Direct)		
17	to the St. Bernard Parish Government for		
18	community improvements in Meraux	\$	150,000
19	Payable out of the State General Fund (Direct)		
20	to Acadiana's Operation We Care, Inc. for programs		
21	and youth development	\$	83,000
22	Payable out of the State General Fund (Direct)		
23	to Winn Parish School Board for acquisitions,		
24	equipment, and operating expenses	\$	200,000
25	Payable out of the State General Fund (Direct)		
26	to the Lafayette Economic Development Authority		
27	for economic strategic initiatives	\$	83,000
28	Payable out of the State General Fund (Direct)		
29	to the village of Calvin for road repairs	\$	50,000
30	Payable out of the State General Fund (Direct)		
31	to the village of Castor for acquisitions, equipment,		
32	and operating expenses	\$	50,000
33	Payable out of the State General Fund (Direct)		
34	to the Covenant House New Orleans for		
35	community programs	\$	250,000
36	Payable out of the State General Fund (Direct)		
37	to the city of Shreveport	\$	125,000
38	Payable out of the State General Fund (Direct)		
39	to the village of Dodson for road repairs and		
40	drainage	\$	50,000
41	Payable out of the State General Fund (Direct)		
42	to the Broadmoor Neighborhood Association for		
43	capital improvements	\$	250,000

1	Payable out of the State General Fund (Direct)	
2	to Better Schools For America for teacher resources	
3	and after-school mentoring	\$ 125,000
4	Payable out of the State General Fund (Direct)	
5	to the Ascension Parish Police Jury for	
6	improvements to Parker Road	\$ 500,000
7	Payable out of the State General Fund (Direct)	
8	to Community Outreach Services LLC for	
9	community programming	\$ 125,000
10	Payable out of the State General Fund (Direct)	
11	to the St. John the Baptist Parish Government for	
12	drainage in Reserve	\$ 250,000
13	Payable out of the State General Fund (Direct)	
14	to the Oil Center Renaissance Association for	
15	infrastructure improvements and business attraction	
16	projects	\$ 250,000
17	Payable out of the State General Fund (Direct)	
18	to the West 30's Redemption Company, Inc. for	
19	expenses associated with construction and	
20	renovation projects	\$ 500,000
21	Payable out of the State General Fund (Direct)	
22	to Recreation District No. 3 of Livingston Parish	
23	for recreational improvements	\$ 250,000
24	Payable out of the State General Fund (Direct)	
25	to the Ozone Music Education Foundation, Inc. for	
26	the Ozone Music Festival	\$ 50,000
27	Payable out of the State General Fund (Direct)	
28	to Washington Parish Government for improvements	\$ 250,000
29	Payable out of the State General Fund (Direct)	
30	to the Claiborne Parish Police Jury for a	
31	vocational-technical school	\$ 240,000
32	Payable out of the State General Fund (Direct)	
33	to the city of Alexandria for drainage projects	\$ 125,000
34	Payable out of the State General Fund (Direct)	
35	to the city of Pineville for drainage projects.	\$ 125,000
36	Payable out of the State General Fund (Direct)	
37	to the Delta Sigma Theta Sorority, Inc. Lake Charles	
38	Alumnae Chapter for community programs	\$ 125,000
39	Payable out of the State General Fund (Direct)	
40	to Kappa Alpha Psi Lake Area Foundation for	
41	community outreach	\$ 125,000
42	Payable out of the State General Fund (Direct)	
43	to the village of Hodge for road repairs	\$ 50,000
44	Payable out of the State General Fund (Direct)	
45	to the town of Winnfield for road repairs	\$ 100,000

1	Payable out of the State General Fund (Direct)		
2	to the Terrebonne Consolidated Government		
3	for the Airbase Park master plan	\$	250,000
4	Payable out of the State General Fund (Direct)		
5	to the National Association of African American		
6	Economic Development	\$	250,000
7	Payable out of the State General Fund (Direct)		
8	to the city of Shreveport for recreational		
9	improvements and equipment in the Cedar Grove		
10	area	\$	90,000
11	Payable out of the State General Fund (Direct)		
12	to the city of Shreveport for expenses related to		
13	the Independence Bowl	\$	160,000
14	Payable out of the State General Fund (Direct)		
15	to the Rapides Parish Police Jury for fire protection		
16	districts	\$	70,000
17	Payable out of the State General Fund (Direct)		
18	to the Evangeline Parish Police Jury for fire		
19	protection districts	\$	40,000
20	Payable out of the State General Fund (Direct)		
21	to the city of New Iberia for crime center		
22	infrastructure	\$	250,000
23	Payable out of the State General Fund (Direct)		
24	to the Baton Rouge Speech and Hearing		
25	Foundation, Inc.	\$	62,500
26	Payable out of the State General Fund (Direct)		
27	to the Lafayette Parish School Board for Northside		
28	High School	\$	83,000
29	Payable out of the State General Fund (Direct)		
30	to the East Baton Rouge Consolidated		
31	Government for the Department of Juvenile		
32	Services for Project Rest	\$	80,000
33	Payable out of the State General Fund (Direct)		
34	to the Tangipahoa Parish Government for		
35	renovations to the Husser Community Center	\$	50,000
36	Payable out of the State General Fund (Direct)		
37	to The National World War II Museum, Inc.	\$	500,000
38	Payable out of the State General Fund (Direct)		
39	to the Lincoln Parish Police Jury for operations		
40	and acquisitions	\$	150,000
41	Payable out of the State General Fund (Direct)		
42	to New Covenant Ministries International	\$	10,000
43	Payable out of the State General Fund (Direct)		
44	to Tea Time Etiquette, LLC for youth initiatives	\$	50,000

1	Payable out of the State General Fund (Direct)	
2	to the New Growth Economic Development	
3	Association	\$ 75,000
4	Payable out of the State General Fund (Direct)	
5	to No Limits No Boundaries	\$ 35,000
6	Payable out of the State General Fund (Direct)	
7	to the Life Choices Pregnancy Resource Center	\$ 25,000
8	Payable out of the State General Fund (Direct)	
9	to The Cooley House Foundation, Inc.	\$ 25,000
10	Payable out of the State General Fund by	
11	Statutory Dedications out of the Capital	
12	Outlay Savings Fund to the village of	
13	Bonita for repairs, acquisitions, equipment,	
14	and improvements to the water system	\$ 800,000
15	Payable out of the State General Fund (Direct)	
16	to Project Seek	\$ 125,000
17	Payable out of the State General Fund (Direct)	
18	for Big Brothers/Big Sisters of Acadiana, Inc.	\$ 125,000
19	Payable out of the State General Fund (Direct)	
20	for Big Brothers/Big Sisters of Southwest	
21	Louisiana, Inc.	\$ 125,000
22	Payable out of the State General Fund (Direct)	
23	for Chez Hope in St. Mary Parish	\$ 10,000
24	Payable out of the State General Fund (Direct)	
25	for Hampco, Inc.	\$ 200,000
26	Payable out of the State General Fund (Direct)	
27	for JRF Outreach	\$ 400,000
28	Payable out of the State General Fund (Direct)	
29	for Kentwood Recreation Park	\$ 200,000
30	Payable out of the State General Fund (Direct)	
31	for Louisiana Leadership Institute	\$ 1,500,000
32	Payable out of the State General Fund (Direct)	
33	for Magnolia Community Services	\$ 150,000
34	Payable out of the State General Fund (Direct)	
35	for Morgan City	\$ 20,000
36	Payable out of the State General Fund (Direct)	
37	for New Orleans & Company	\$ 500,000
38	Payable out of the State General Fund (Direct)	
39	for Pierre Part Belle River Museum, Inc.	\$ 100,000
40	Payable out of the State General Fund (Direct)	
41	for Roots of Music	\$ 200,000
42	Payable out of the State General Fund (Direct)	
43	for Special Olympics, Inc.	\$ 300,000

1	Payable out of the State General Fund (Direct)		
2	for St. Martin Water and Sewer District No. 1	\$	100,000
3	Payable out of the State General Fund (Direct)		
4	for St. Mary Recreation District No. 2	\$	100,000
5	Payable out of the State General Fund (Direct)		
6	for the American Rose Society	\$	100,000
7	Payable out of the State General Fund (Direct)		
8	for the Baton Rouge Art Gallery	\$	500,000
9	Payable out of the State General Fund (Direct)		
10	for the Bogalusa YMCA	\$	200,000
11	Payable out of the State General Fund (Direct)		
12	for the Louisiana Center Against Poverty	\$	300,000
13	Payable out of the State General Fund (Direct)		
14	for the Southern University Foundation	\$	100,000
15	Payable out of the State General Fund (Direct)		
16	for the Teche Action Clinic	\$	200,000
17	Payable out of the State General Fund (Direct)		
18	for the town of Berwick	\$	200,000
19	Payable out of the State General Fund (Direct)		
20	for Veterans Memorial Park completion	\$	25,000
21	Payable out of the State General Fund (Direct)		
22	to the Grant Parish Sheriff's Office for		
23	improvements to buildings	\$	150,000
24	Payable out of the State General Fund (Direct)		
25	to Answer ALS for research initiatives	\$	900,000
26	Payable out of the State General Fund (Direct)		
27	to Community Caregivers of Northwest Louisiana,		
28	Inc. for planning and construction of		
29	a community center	\$	50,000
30	Payable out of the State General Fund (Direct)		
31	to Early Partners for early childhood location		
32	growth and expansion	\$	100,000
33	Payable out of the State General Fund (Direct)		
34	to Grandparents Raising Grandchildren of		
35	Louisiana	\$	75,000
36	Payable out of the State General Fund (Direct)		
37	to Hotel Hope for housing and support services		
38	for women and children	\$	150,000
39	Payable out of the State General Fund (Direct)		
40	to Knights of Columbus Post 4874 in		
41	Ponchatoula	\$	10,000
42	Payable out of the State General Fund (Direct)		
43	to Lafourche Fire Protection District No. 1 for a		
44	fire training tower	\$	150,000

1	Payable out of the State General Fund (Direct)		
2	to Made in America, Inc. for the construction of		
3	the Workforce Resource Center	\$	200,000
4	Payable out of the State General Fund (Direct)		
5	to Maroon Workspace for small business		
6	training and development	\$	75,000
7	Payable out of the State General Fund (Direct)		
8	to Monterey Rural Water System, Inc., for plant		
9	repairs	\$	30,000
10	Payable out of the State General Fund (Direct)		
11	to New Orleans Mardi Gras Indian Council, Inc.		
12	for education and programming	\$	25,000
13	Payable out of the State General Fund (Direct)		
14	to NewCorp, Inc. for 7th Ward revitalization	\$	100,000
15	Payable out of the State General Fund (Direct)		
16	to Now I'm Alive Ministries for re-entry		
17	programs for women	\$	80,000
18	Payable out of the State General Fund (Direct)		
19	to Of Moving Colors Productions	\$	100,000
20	Payable out of the State General Fund (Direct)		
21	to Ouachita Parish Government for the		
22	purchase of a dump truck	\$	225,000
23	Payable out of the State General Fund (Direct)		
24	to Plaquemines Parish Government for Oakville		
25	Senior Center for community engagement and		
26	outreach operations	\$	20,000
27	Payable out of the State General Fund (Direct)		
28	to Pointe Coupee Parish Government	\$	25,000
29	Payable out of the State General Fund (Direct)		
30	to Ponchatoula High School for softball boosters		
31	and facilities	\$	10,000
32	Payable out of the State General Fund (Direct)		
33	to Rapides Parish Police Jury for for debris		
34	removal from Bayou Rapides	\$	150,000
35	Payable out of the State General Fund (Direct)		
36	to St. Charles Parish Council District 2 for a		
37	municipal mowing agreement	\$	50,000
38	Payable out of the State General Fund (Direct)		
39	to St. Charles Parish Government for Engineers		
40	Canal Pump Station improvements	\$	150,000
41	Payable out of the State General Fund (Direct)		
42	to St. Charles Parish Government for Primrose		
43	Canal Bank Stabilization, Phase I	\$	150,000

1	Payable out of the State General Fund (Direct)		
2	to St. John the Baptist Parish Government for the		
3	Comprehensive Water Improvement		
4	Program	\$	150,000
5	Payable out of the State General Fund (Direct)		
6	to St. Tammany Parish Government for		
7	renovation of Camp Salmen Historic Lodge	\$	100,000
8	Payable out of the State General Fund (Direct)		
9	to Tangipahoa Parish Recreation District No.		
10	39A in Independence	\$	25,000
11	Payable out of the State General Fund (Direct)		
12	to Teach for America, Inc.	\$	250,000
13	Payable out of the State General Fund (Direct)		
14	to the Algiers Development District for		
15	recreational infrastructure	\$	75,000
16	Payable out of the State General Fund (Direct)		
17	to the Algiers Development District for a Bretchel		
18	Park feasibility study with the		
19	Westbank Redevelopment Corporation	\$	30,000
20	Payable out of the State General Fund (Direct)		
21	to the Algiers Development District for an early		
22	education community garden program	\$	30,000
23	Payable out of the State General Fund (Direct)		
24	to the Algiers Development District for human		
25	assistance needs and development initiatives	\$	75,000
26	Payable out of the State General Fund (Direct)		
27	to the Algiers Economic Development		
28	Foundation for career and educational programs	\$	75,000
29	Payable out of the State General Fund (Direct)		
30	to the Amistad Research Center for		
31	programming and operating expenses	\$	100,000
32	Payable out of the State General Fund (Direct)		
33	to the ARC of Assumption for operating expenses	\$	50,000
34	Payable out of the State General Fund (Direct)		
35	to the ARC of East Ascension for operating		
36	expenses	\$	50,000
37	Payable out of the State General Fund (Direct)		
38	to the ARC of St. James for operating expenses	\$	50,000
39	Payable out of the State General Fund (Direct)		
40	to the Ascension Parish Government for		
41	engineering, design, and improvements to Home		
42	Port Drive	\$	250,000
43	Payable out of the State General Fund (Direct)		
44	to the Baton Rouge Early Childhood Education		
45	Collaborative	\$	300,000

1	Payable out of the State General Fund (Direct)		
2	to the Bayou Blue Fire Department in Iberville		
3	Parish	\$	25,000
4	Payable out of the State General Fund (Direct)		
5	to the Bayou Blue Fire Protection District	\$	100,000
6	Payable out of the State General Fund (Direct)		
7	to the Bayou Cane Fire Protection District	\$	200,000
8	Payable out of the State General Fund (Direct)		
9	to the Bayou Pigeon Heritage Association	\$	15,000
10	Payable out of the State General Fund (Direct)		
11	to the Beauregard Parish Police Jury for road		
12	repairs	\$	75,000
13	Payable out of the State General Fund (Direct)		
14	to the Beauregard Parish Sheriff's Office for		
15	fence installation	\$	100,000
16	Payable out of the State General Fund (Direct)		
17	to the Black Men of Labor for education and		
18	cultural preservation programming	\$	50,000
19	Payable out of the State General Fund (Direct)		
20	to the Burden Foundation in Baton Rouge	\$	250,000
21	Payable out of the State General Fund (Direct)		
22	to the Cameron Parish Police Jury for LA		
23	Highway 27	\$	300,000
24	Payable out of the State General Fund (Direct)		
25	to the city of Abbeville for sidewalks on Martin		
26	Luther King, Jr. Drive	\$	100,000
27	Payable out of the State General Fund (Direct)		
28	to the city of Alexandria Police Department for		
29	the PACTS initiative	\$	100,000
30	Payable out of the State General Fund (Direct)		
31	to the city of Baker	\$	75,000
32	Payable out of the State General Fund (Direct)		
33	to the city of Dequincy for fire department		
34	equipment	\$	115,000
35	Payable out of the State General Fund (Direct)		
36	to the city of Franklin for ceiling tiles at both		
37	recreation centers	\$	60,000
38	Payable out of the State General Fund (Direct)		
39	to the city of Franklin for Grevemberg House		
40	exterior painting and facade restoration	\$	100,000
41	Payable out of the State General Fund (Direct)		
42	to the city of Franklin for parking lot		
43	construction at city hall	\$	50,000

1	Payable out of the State General Fund (Direct)	
2	to the city of Franklin for restoration of original	
3	wooden staircases at city hall and interior	
4	painting	\$ 350,000
5	Payable out of the State General Fund (Direct)	
6	to the city of Franklin for Teche Theater Green	
7	Room foundation and structure repairs and	
8	interior lighting upgrades	\$ 75,000
9	Payable out of the State General Fund (Direct)	
10	to the city of Franklin for the Parc Sur La Teche	
11	bulkhead and boardwalk permitting and	
12	engineering	\$ 60,000
13	Payable out of the State General Fund (Direct)	
14	to the city of Franklin for the replacement of	
15	historic palm trees at city hall	\$ 6,000
16	Payable out of the State General Fund (Direct)	
17	to the city of Gretna for beautification	\$ 100,000
18	Payable out of the State General Fund (Direct)	
19	to the city of Harahan for costs associated with	
20	the veterans memorial park	\$ 100,000
21	Payable out of the State General Fund (Direct)	
22	to the city of Harahan Police Department for	
23	the purchase of bulletproof vests	\$ 12,500
24	Payable out of the State General Fund (Direct)	
25	to the city of Harahan Police Department for	
26	the purchase of electronic defibrillators	\$ 12,500
27	Payable out of the State General Fund (Direct)	
28	to the city of Kenner for Roosevelt Boulevard	
29	improvements between Airline Drive and West	
30	Metairie Avenue	\$ 100,000
31	Payable out of the State General Fund (Direct)	
32	to the city of Kenner Police Department for	
33	police cameras	\$ 480,000
34	Payable out of the State General Fund (Direct)	
35	to the city of Lake Charles	\$ 200,000
36	Payable out of the State General Fund (Direct)	
37	to the city of Minden for the acquisition of	
38	generators for the Department of Public Works	\$ 60,000
39	Payable out of the State General Fund (Direct)	
40	to the city of Monroe for the purchase of	
41	equipment	\$ 250,000
42	Payable out of the State General Fund (Direct)	
43	to the city of Natchitoches for street	
44	improvements	\$ 100,000
45	Payable out of the State General Fund (Direct)	
46	to the city of New Iberia for teen courts, youth	
47	services, and youth engagement initiatives	\$ 75,000

1	Payable out of the State General Fund (Direct)		
2	to the city of New Orleans for the Department		
3	of Parks and Parkways	\$	200,000
4	Payable out of the State General Fund (Direct)		
5	to the city of New Orleans for the Office of		
6	Resilience and Sustainability	\$	220,000
7	Payable out of the State General Fund (Direct)		
8	to the city of New Roads	\$	25,000
9	Payable out of the State General Fund (Direct)		
10	to the city of Opelousas	\$	100,000
11	Payable out of the State General Fund (Direct)		
12	to the city of Plaquemine Police Department	\$	20,000
13	Payable out of the State General Fund (Direct)		
14	to the city of Ponchatoula for cemetery upgrades		
15	and repair	\$	75,000
16	Payable out of the State General Fund (Direct)		
17	to the city of Ponchatoula for the athletic park	\$	250,000
18	Payable out of the State General Fund (Direct)		
19	to the city of St. Martinville for equipment	\$	250,000
20	Payable out of the State General Fund (Direct)		
21	to the city of Sulphur	\$	200,000
22	Payable out of the State General Fund (Direct)		
23	to the city of Vinton for law enforcement		
24	equipment	\$	20,000
25	Payable out of the State General Fund (Direct)		
26	to the city of West Monroe for costs associated with		
27	identifying infrastructure lines, including all		
28	utility lines	\$	250,000
29	Payable out of the State General Fund (Direct)		
30	to the city of Westlake	\$	200,000
31	Payable out of the State General Fund (Direct)		
32	to the city of Winnfield for road improvements	\$	100,000
33	Payable out of the State General Fund (Direct)		
34	to the city of Youngsville for water and road		
35	infrastructure	\$	600,000
36	Payable out of the State General Fund (Direct)		
37	to the city of Zachary	\$	50,000
38	Payable out of the State General Fund (Direct)		
39	to the Claiborne Parish Police Jury to purchase		
40	road equipment	\$	125,000
41	Payable out of the State General Fund (Direct)		
42	to the Community Foundation of Acadiana for		
43	the Holy Family School	\$	150,000

1	Payable out of the State General Fund (Direct)		
2	to the Covington Fire Department for fire		
3	station facility upgrades	\$	150,000
4	Payable out of the State General Fund (Direct)		
5	to the Covington Fire Department for firefighter		
6	safety gear	\$	100,000
7	Payable out of the State General Fund (Direct)		
8	to the Covington Police Department for		
9	equipment upgrades	\$	250,000
10	Payable out of the State General Fund (Direct)		
11	to the D.A. Varnado Store Museum for		
12	operating expenses	\$	200,000
13	Payable out of the State General Fund (Direct)		
14	to the city of DeRidder Police Department for		
15	computer equipment	\$	60,000
16	Payable out of the State General Fund (Direct)		
17	to the East Baton Rouge Parish School System	\$	50,000
18	Payable out of the State General Fund (Direct)		
19	to the East Feliciana Parish Sheriff's Office	\$	25,000
20	Payable out of the State General Fund (Direct)		
21	to the Family and Youth Service Center	\$	200,000
22	Payable out of the State General Fund (Direct)		
23	to the Family Center of Hope for education and		
24	social services programming	\$	100,000
25	Payable out of the State General Fund (Direct)		
26	to the Grant Parish Police Jury for road maintenance	\$	100,000
27	Payable out of the State General Fund (Direct)		
28	to the Grosse Tete Fire Department	\$	25,000
29	Payable out of the State General Fund (Direct)		
30	to the Holy Angels Residential Facility for		
31	safety and security upgrades and improvements	\$	50,000
32	Payable out of the State General Fund (Direct)		
33	to the Hospice of Acadiana	\$	200,000
34	Payable out of the State General Fund (Direct)		
35	to the Humane Society of the Felicianas for		
36	fencing	\$	52,000
37	Payable out of the State General Fund (Direct)		
38	to the Iberville Parish Sheriff's Office	\$	25,000
39	Payable out of the State General Fund (Direct)		
40	to the Jefferson Davis Parish Police Jury for		
41	equipment	\$	250,000
42	Payable out of the State General Fund (Direct)		
43	to the Jefferson Davis Parish Sheriff's Office	\$	50,000

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

1	Payable out of the State General Fund (Direct)	
2	to the Louisiana Children's Advocacy Center for	
3	Covington Hope House	\$ 150,000
4	Payable out of the State General Fund (Direct)	
5	to the Louisiana Endowment for the Humanities	\$ 1,500,000
6	Payable out of the State General Fund (Direct)	
7	to the Louisiana Sheriffs' Association for a task	
8	force	\$ 90,000
9	Payable out of the State General Fund (Direct)	
10	to the Louisiana Sports Academy	\$ 150,000
11	Payable out of the State General Fund (Direct)	
12	to the Louisiana Sports Hall of Fame Foundation	\$ 100,000
13	Payable out of the State General Fund (Direct)	
14	to the Magnolia Care Center Veterans Home	\$ 125,000
15	Payable out of the State General Fund (Direct)	
16	to the Mandeville Police Department for a high	
17	water rescue vehicle	\$ 350,000
18	Payable out of the State General Fund (Direct)	
19	to the McKinley High School Alumni Association	\$ 100,000
20	Payable out of the State General Fund (Direct)	
21	to the Morehouse Parish Sheriff's Office for	
22	improvements to the emergency operations	
23	center	\$ 25,000
24	Payable out of the State General Fund (Direct)	
25	to the Morehouse Police Jury for public works	
26	equipment	\$ 75,000
27	Payable out of the State General Fund (Direct)	
28	to the New Orleans Downtown Development	
29	District for beautification	\$ 50,000
30	Payable out of the State General Fund (Direct)	
31	to the New Orleans Second City Court	
32	Constable for a vehicle purchase	\$ 50,000
33	Payable out of the State General Fund (Direct)	
34	to the NORD Foundation for equipment and	
35	programming	\$ 100,000
36	Payable out of the State General Fund (Direct)	
37	to the Oakdale City Judge to purchase equipment	
38	and for maintenance of existing	
39	facilities	\$ 30,000
40	Payable out of the State General Fund (Direct)	
41	to the office of the district attorney in Rapides	
42	Parish for computers and computer software	\$ 15,000
43	Payable out of the State General Fund (Direct)	
44	to the Open Health Care Center	\$ 250,000

1	Payable out of the State General Fund (Direct)		
2	to the Opportunity Industrialization Center		
3	of Ouachita, Inc.	\$	200,000
4	Payable out of the State General Fund (Direct)		
5	to the Orleans Parish Civil District Court for the		
6	Assistive Outpatient Treatment Program	\$	100,000
7	Payable out of the State General Fund (Direct)		
8	to the Orleans Parish Criminal Clerk of Court		
9	for costs associated with expungements	\$	50,000
10	Payable out of the State General Fund (Direct)		
11	to the Ouachita Parish School Board for the		
12	purchase of a mini truck	\$	25,000
13	Payable out of the State General Fund (Direct)		
14	to the Ouachita Parish Sheriff's Office for		
15	parking lot improvements to the public rifle range	\$	100,000
16	Payable out of the State General Fund (Direct)		
17	to the Parks and Recreation Department of Jefferson		
18	Parish Government for general		
19	improvements to Little Farms playground	\$	100,000
20	Payable out of the State General Fund (Direct)		
21	to the Plaquemine Fire Department	\$	25,000
22	Payable out of the State General Fund (Direct)		
23	to the Plaquemines Parish Government for		
24	recreational infrastructure on the east bank of		
25	Plaquemines Parish	\$	20,000
26	Payable out of the State General Fund (Direct)		
27	to the PLEASE Foundation	\$	262,000
28	Payable out of the State General Fund (Direct)		
29	to the Pointe Coupee Parish Sheriff's Office	\$	25,000
30	Payable out of the State General Fund (Direct)		
31	to the Redell Vidrine Water System to purchase		
32	or replace equipment	\$	70,000
33	Payable out of the State General Fund (Direct)		
34	to the River Road African American Museum		
35	for operating expenses	\$	100,000
36	Payable out of the State General Fund (Direct)		
37	to the Rosedale Volunteer Fire Department	\$	25,000
38	Payable out of the State General Fund (Direct)		
39	to the Sabine Parish School Board for purchase		
40	of metal detectors	\$	50,000
41	Payable out of the State General Fund (Direct)		
42	to the Sabine Parish Sheriff's Office to		
43	purchase and outfit a patrol/rescue boat	\$	150,000
44	Payable out of the State General Fund (Direct)		
45	to the Scott Volunteer Fire Department for		
46	building construction	\$	150,000

1	Payable out of the State General Fund (Direct)	
2	to the Sewerage and Water Board of New	
3	Orleans	\$ 500,000
4	Payable out of the State General Fund (Direct)	
5	to the Silverback Society for training and	
6	programming	\$ 50,000
7	Payable out of the State General Fund (Direct)	
8	to the St. Bernard Parish Sheriff's Office	\$ 100,000
9	Payable out of the State General Fund (Direct)	
10	to the St. George Fire Department for land	
11	acquisition	\$ 350,000
12	Payable out of the State General Fund (Direct)	
13	to the St. James Parish Government for engineering,	
14	repairs, and improvements to faulty	
15	drainage infrastructure on the	
16	parish streets of Amy, Maura, and Sugarhouse	\$ 250,000
17	Payable out of the State General Fund (Direct)	
18	to the St. Landry Parish Sheriff's Office	\$ 25,000
19	Payable out of the State General Fund (Direct)	
20	to the Team Gleason Foundation	\$ 100,000
21	Payable out of the State General Fund (Direct)	
22	to the town of Addis	\$ 25,000
23	Payable out of the State General Fund (Direct)	
24	to the town of Addis Police Department	\$ 20,000
25	Payable out of the State General Fund (Direct)	
26	to the town of Albany for infrastructure	\$ 75,000
27	Payable out of the State General Fund (Direct)	
28	to the town of Arnaudville Police Department	\$ 20,000
29	Payable out of the State General Fund (Direct)	
30	to the town of Ball for costs associated with a	
31	pump generator	\$ 30,000
32	Payable out of the State General Fund (Direct)	
33	to the town of Benton for the Lift Station	\$ 250,000
34	Payable out of the State General Fund (Direct)	
35	to the town of Brusly	\$ 25,000
36	Payable out of the State General Fund (Direct)	
37	to the town of Brusly Police Department	\$ 20,000
38	Payable out of the State General Fund (Direct)	
39	to the town of Clinton Police Department	\$ 20,000
40	Payable out of the State General Fund (Direct)	
41	to the town of Cotton Valley for water	
42	tower maintenance	\$ 25,000

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

1	Payable out of the State General Fund (Direct)		
2	to the town of Pollock for repair and remodeling		
3	of a workshop and office	\$	25,000
4	Payable out of the State General Fund (Direct)		
5	to the town of Port Barre Police Department	\$	20,000
6	Payable out of the State General Fund (Direct)		
7	to the town of Sarepta for water infrastructure		
8	projects	\$	100,000
9	Payable out of the State General Fund (Direct)		
10	to the town of Springfield for equipment	\$	250,000
11	Payable out of the State General Fund (Direct)		
12	to the town of Sterlington for green space		
13	upgrades and development	\$	15,000
14	Payable out of the State General Fund (Direct)		
15	to the town of Stonewall for road improvement		
16	projects	\$	50,000
17	Payable out of the State General Fund (Direct)		
18	to the town of Vivian for infrastructure		
19	improvements	\$	100,000
20	Payable out of the State General Fund (Direct)		
21	to the town of Welsh for the Friends of Welsh		
22	Museum	\$	50,000
23	Payable out of the State General Fund (Direct)		
24	to the town of Zwolle for landscaping and		
25	maintenance of town baseball/softball fields and		
26	basketball courts	\$	30,000
27	Payable out of the State General Fund (Direct)		
28	to the town of Zwolle for maintenance, landscaping,		
29	and beautification of the downtown		
30	area	\$	30,000
31	Payable out of the State General Fund (Direct)		
32	to the Tulane Sickle Cell Center of Southern		
33	Louisiana	\$	50,000
34	Payable out of the State General Fund (Direct)		
35	to the Vernon Parish Police Jury for Glass		
36	Window Cemetery Road repairs and tourism	\$	105,000
37	Payable out of the State General Fund (Direct)		
38	to the Vernon Parish Sheriff's Department for		
39	law enforcement equipment	\$	85,000
40	Payable out of the State General Fund (Direct)		
41	to the village of Cankton for water treatment		
42	plant upgrades	\$	210,000
43	Payable out of the State General Fund (Direct)		
44	to the village of Creola for security cameras		
45	associated with litter abatement initiatives	\$	8,000

1	Payable out of the State General Fund (Direct)		
2	to the village of Dixie Inn	\$	30,000
3	Payable out of the State General Fund (Direct)		
4	to the village of Doyline for water system		
5	improvements	\$	40,000
6	Payable out of the State General Fund (Direct)		
7	to the village of Grand Cane for pavement		
8	improvements on Main Street	\$	50,000
9	Payable out of the State General Fund (Direct)		
10	to the village of Grosse Tete	\$	25,000
11	Payable out of the State General Fund (Direct)		
12	to the village of Grosse Tete Police Department	\$	20,000
13	Payable out of the State General Fund (Direct)		
14	to the village of Heflin to purchase a police		
15	vehicle	\$	25,000
16	Payable out of the State General Fund (Direct)		
17	to the village of Morganza	\$	25,000
18	Payable out of the State General Fund (Direct)		
19	to the village of Pleasant Hill Police Department		
20	for purchase of radio equipment	\$	5,000
21	Payable out of the State General Fund (Direct)		
22	to the village of Rosedale	\$	25,000
23	Payable out of the State General Fund (Direct)		
24	to the village of Rosedale Police Department	\$	20,000
25	Payable out of the State General Fund (Direct)		
26	to the village of Simpson for road repairs	\$	75,000
27	Payable out of the State General Fund (Direct)		
28	to the village of Spearsville for town hall		
29	upgrades	\$	20,000
30	Payable out of the State General Fund (Direct)		
31	to the village of Tickfaw for a sewer lift station	\$	75,000
32	Payable out of the State General Fund (Direct)		
33	to the village of Washington	\$	75,000
34	Payable out of the State General Fund (Direct)		
35	to the West Baton Rouge Parish Sheriff's Office	\$	25,000
36	Payable out of the State General Fund (Direct)		
37	to the West Carroll Parish Police Jury for		
38	emergency road repairs	\$	150,000
39	Payable out of the State General Fund (Direct)		
40	to the West Feliciana Parish School System for		
41	storm damage	\$	350,000
42	Payable out of the State General Fund (Direct)		
43	to the West Feliciana Parish Sheriff's Office	\$	25,000

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

1	Payable out of the State General Fund (Direct)	
2	to the LaSalle Parish Police Jury for drainage	
3	improvements	\$ 150,000
4	Payable out of the State General Fund (Direct)	
5	to the town of St. Francisville for street repairs	\$ 100,000
6	Payable out of the State General Fund (Direct)	
7	to Rapides Parish Fire District No. 6 for	
8	equipment purchases	\$ 40,000
9	Payable out of the State General Fund (Direct)	
10	to Fire Protection District No. 5 in Livingston	
11	Parish for self-contained breathing apparatus	\$ 180,000
12	Payable out of the State General Fund (Direct)	
13	to Friends of Plaquemine Lock State Historic	
14	Site, Inc.	\$ 40,000
15	Payable out of the State General Fund (Direct)	
16	to Leland Water System, Inc., for system	
17	repairs	\$ 20,000
18	Payable out of the State General Fund (Direct)	
19	to Pearl River Recreation District 5 for the Pearl	
20	River Pump Slough Boat Launch and Park	\$ 200,000
21	Payable out of the State General Fund (Direct)	
22	to Richland Recreation Complex for park	
23	improvements	\$ 40,000
24	Payable out of the State General Fund (Direct)	
25	to Southwest Louisiana Center for Health	
26	Services	\$ 200,000
27	Payable out of the State General Fund (Direct)	
28	to the Avoyelles Parish Police Jury for hard	
29	surfacing of Louie Hanson Road	\$ 250,000
30	Payable out of the State General Fund (Direct)	
31	to the Bethlehem Missionary Baptist Church of	
32	Shreveport for C.C. Antoine Cemetery upgrades	\$ 30,000
33	Payable out of the State General Fund (Direct)	
34	to the city of Bossier City for panel repair on	
35	Sunflower Boulevard	\$ 50,000
36	Payable out of the State General Fund (Direct)	
37	to the city of Denham Springs for the	
38	engineering, repair, and renovation of	
39	historical parks	\$ 300,000
40	Payable out of the State General Fund (Direct)	
41	to the city of Harahan Police Department for	
42	the purchase of radios	\$ 55,000
43	Payable out of the State General Fund (Direct)	
44	to the Friends of the Louisiana Civil Rights	
45	Museum	\$ 50,000

1	Payable out of the State General Fund (Direct)		
2	to the Jena Fire Department for communications		
3	upgrades	\$	40,000
4	Payable out of the State General Fund (Direct)		
5	to the Livingston Parish School Board for		
6	turn lane improvements at Live Oak High		
7	School	\$	52,000
8	Payable out of the State General Fund (Direct)		
9	to the Livingston Parish School Board for lockers		
10	for the Live Oak High School sports		
11	teams	\$	7,259
12	Payable out of the State General Fund (Direct)		
13	to the Parks and Recreation District No. 3 in the		
14	city of Denham Springs for floor overlays	\$	210,000
15	Payable out of the State General Fund (Direct)		
16	to the town of Benton for wastewater collection		
17	improvements	\$	250,000
18	Payable out of the State General Fund (Direct)		
19	to the town of Cullen for infrastructure		
20	improvements	\$	25,000
21	Payable out of the State General Fund (Direct)		
22	to the town of Jonesville for park improvements		
23	and sewer upgrades	\$	100,000
24	Payable out of the State General Fund (Direct)		
25	to the town of Winnsboro for park		
26	improvements and marquee signs	\$	80,000
27	Payable out of the State General Fund (Direct)		
28	to the village of East Hodge for road		
29	maintenance	\$	50,000
30	Payable out of the State General Fund (Direct)		
31	to the village of Harrisonburg for drainage		
32	improvements	\$	40,000
33	Payable out of the State General Fund (Direct)		
34	to the YMCA of the Capital Area for pool		
35	renovations at the Paula G. Manship YMCA		
36	location	\$	250,000
37	Payable out of the State General Fund (Direct)		
38	to LaFourche Parish Government for a pump at		
39	Lake Long for drainage	\$	200,000
40	Payable out of the State General Fund (Direct)		
41	to the Allen Parish Police Jury to repair or		
42	replace the courthouse roof	\$	350,000
43	Payable out of the State General Fund (Direct)		
44	to the Avoyelles Parish Coroner to purchase		
45	equipment	\$	100,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Alexandria to purchase new radios		
3	or communication equipment	\$	100,000
4	Payable out of the State General Fund (Direct)		
5	to the village of Reeves for construction of a		
6	new City Hall building	\$	50,000
7	Payable out of the State General Fund (Direct)		
8	to Compassion for Lives for recidivism		
9	reduction	\$	100,000
10	Payable out of the State General Fund (Direct)		
11	to the Tangipahoa Parish Government for		
12	operations	\$	50,000
13	Payable out of the State General Fund (Direct)		
14	to the Northeast Louisiana Development Alliances		
15	for educational programs	\$	100,000
16	Payable out of the State General Fund (Direct)		
17	to Queens of Tomorrow, Inc. for educational		
18	and mentoring programs	\$	50,000
19	Payable out of the State General Fund (Direct)		
20	to the city of Grambling for a bus cover	\$	10,000
21	Payable out of the State General Fund (Direct)		
22	to the village of Grand Cane for improvements		
23	to the downtown village facilities	\$	40,000
24	Payable out of the State General Fund (Direct)		
25	to the Sabine Parish Police Jury for parish		
26	building and facility improvements	\$	40,000
27	Payable out of the State General Fund (Direct)		
28	to the town of Zwolle for the Zwolle Police		
29	Department for equipment	\$	40,000
30	Payable out of the State General Fund (Direct)		
31	to the town of Stonewall for street		
32	improvements	\$	40,000
33	Payable out of the State General Fund (Direct)		
34	to the village of Pleasant Hill for water and		
35	sewer improvements	\$	15,000
36	Payable out of the State General Fund (Direct)		
37	to the village of Stanley for village		
38	community center improvements and fencing	\$	25,000
39	Payable out of the State General Fund (Direct)		
40	to the village of Longstreet for street		
41	improvements	\$	15,000
42	Payable out of the State General Fund (Direct)		
43	to the city of Mansfield for street		
44	improvements	\$	35,000
45	Payable out of the State General Fund (Direct)		
46	to the city of Ruston for park renovations	\$	400,000

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

34 The commissioner of administration is hereby authorized and directed to adjust the means
 35 of finance for the Miscellaneous Aid Program by reducing the appropriation out of the State
 36 General Fund by Statutory Dedications out of the Tobacco Tax Health Care Fund by
 37 (\$398,671).

38 **20-950 JUDGMENTS**

39 Notwithstanding the provisions of R.S. 49:112, the sum of \$4,700,000 or so much
 40 thereof as may be necessary, is hereby appropriated out of the State General Fund (Direct)
 41 for Fiscal Year 2023-2024 to be allocated to pay consent judgments and other final
 42 judgments against the state, Board of Tax Appeals judgments and recommendations for
 43 payment of a claim against the state, and reimbursements of attorney fees, all as provided
 44 in this Section. A judgment or recommendation may only be paid from this appropriation
 45 if it is final. All judgments and recommendations provided for in this Section shall be paid
 46 as to principal, interest, court costs, and expert witness fees as awarded in each judgment or
 47 recommendation, it being the intent herein that when the provisions of a judgment or
 48 recommendation conflict with the provisions of this Act, the provisions of the judgment or

1 recommendation shall be controlling. Any other provision of this Act not in conflict with
 2 the provisions of a judgment or recommendation shall control. Payment shall be made as
 3 to each judgement, Board of Tax Appeals judgment or recommendation, or reimbursement
 4 for attorney fees only after presentation to the state treasurer of documentation required by
 5 the state treasurer. Further, all judgments and recommendations provided for in this Section
 6 shall be deemed to have been paid on the effective date of the Act, and interest shall cease
 7 to run as of that date. Payment of the following judgments and recommendations shall be
 8 in the amounts specified below for each:

9 (1) The sum of \$10,602.68 for payment of the consent judgment captioned "Towanda
 10 M. Savoy versus Vonkerri L. Kelly-Dixon, Lyndon Southern Insurance Company, Louisiana
 11 Department of Transportation and Development, and the City of Lafayette", signed on
 12 August 11, 2023, between the state of Louisiana, through the Department of Transportation
 13 and Development, and Towanda M. Savoy and Lance Savoy, bearing Number 20176458,
 14 Division G, on the docket of the Fifteenth Judicial District, parish of Lafayette, state of
 15 Louisiana.

16 (2) The sum of \$25,000.00 for payment of the consent judgment captioned "JLM
 17 Ventures, LLC Vs. Grand Paradise, LLC, et al", signed on October 11, 2023, between the
 18 state of Louisiana, through the Department of Transportation and Development, and JLM
 19 Ventures, LLC, bearing Number 46011, Division B, on the docket of the Eighteenth Judicial
 20 District, parish of West Baton Rouge, state of Louisiana.

21 (3) The sum of \$400,000.00 for payment of the consent judgment captioned "Tharun
 22 Mittapalli versus U-Haul International, Inc., U-Haul Co. of Florida, Inc., U-Haul Co. of
 23 Louisiana, Inc., Progressive Gulf Insurance Compay, Lauren Hill Trucking, LLC, Oscar L.
 24 Floyd, Barnes Lumber Compny, Inc., the Hertz Corporation, Hertz Equipment Rental Corp.,
 25 Hertz Vehicles, LLC, Permanent General Assurance Corporation, Tanika T. Adams, State
 26 of Louisiana, through the Department of Transportation and Development, Geico Casualty
 27 Company and Geico Choice Insurance Company Louisiana *Consolidated with* Tanika T.
 28 Adams, *et al* versus U-Haul International, *et al Consolidated with* Oscar Floyd versus U-
 29 Haul International, *et al Consolidated with* Vijaypal Reddy Keesara *et al* versus U-Haul
 30 International, *et al*", signed on November 3, 2023, between the state of Louisiana, through
 31 the Department of Transportation and Development, and Tharun Mittipalli, bearing Number
 32 85,699, Division H, on the docket of the Sixteenth Judicial District, parish of St. Martin,
 33 state of Louisiana.

34 (4) The sum of \$300,000.00 for payment of the consent judgment captioned "Tharun
 35 Mittapalli versus U-Haul International, Inc., U-Haul Co. of Florida, Inc., U-Haul Co. of
 36 Louisiana, Inc., Progressive Gulf Insurance Compay, Lauren Hill Trucking, LLC, Oscar L.
 37 Floyd, Barnes Lumber Compny, Inc., the Hertz Corporation, Hertz Equipment Rental Corp.,
 38 Hertz Vehicles, LLC, Permanent General Assurance Corporation, Tanika T. Adams, State
 39 of Louisiana, through the Department of Transportation and Development, Geico Casualty
 40 Company and Geico Choice Insurance Company Louisiana *Consolidated with* Tanika T.
 41 Adams, *et al* versus U-Haul International, *et al Consolidated with* Oscar Floyd versus U-
 42 Haul International, *et al Consolidated with* Vijaypal Reddy Keesara *et al* versus U-Haul
 43 International, *et al*", signed on October 30, 2023, between the state of Louisiana, through the
 44 Department of Transportation and Development, and Tanika T. Adams, bearing Number
 45 85,825, Division E, on the docket of the Sixteenth Judicial District, parish of St. Martin, state
 46 of Louisiana.

47 (5) The sum of \$200,000.00 for payment of the consent judgment captioned "Tharun
 48 Mittapalli versus U-Haul International, Inc., U-Haul Co. of Florida, Inc., U-Haul Co. of
 49 Louisiana, Inc., Progressive Gulf Insurance Compay, Lauren Hill Trucking, LLC, Oscar L.
 50 Floyd, Barnes Lumber Compny, Inc., the Hertz Corporation, Hertz Equipment Rental Corp.,
 51 Hertz Vehicles, LLC, Permanent General Assurance Corporation, Tanika T. Adams, State
 52 of Louisiana, through the Department of Transportation and Development, Geico Casualty
 53 Company and Geico Choice Insurance Company Louisiana *Consolidated with* Tanika T.
 54 Adams, *et al* versus U-Haul International, *et al Consolidated with* Oscar Floyd versus U-
 55 Haul International, *et al Consolidated with* Vijaypal Reddy Keesara *et al* versus U-Haul
 56 International, *et al*", signed on November 16, 2023, between the state of Louisiana, through
 57 the Department of Transportation and Development, and Vijaypal Reddy Keesara and
 58 Chandana Keesara, bearing Number 86,090, Division E, on the docket of the Sixteenth
 59 Judicial District, parish of St. Martin, state of Louisiana.

60 (6) The sum of \$10,000.00 for payment of the consent judgment captioned "Tharun
 61 Mittapalli versus U-Haul International, Inc., U-Haul Co. of Florida, Inc., U-Haul Co. of

1 Louisiana, Inc., Progressive Gulf Insurance Compay, Lauren Hill Trucking, LLC, Oscar L.
 2 Floyd, Barnes Lumber Compny, Inc., the Hertz Corporation, Hertz Equipment Rental Corp.,
 3 Hertz Vehicles, LLC, Permanent General Assurance Corporation, Tanika T. Adams, State
 4 of Louisiana, through the Department of Transportation and Development, Geico Casualty
 5 Company and Geico Choice Insurance Company Louisiana *Consolidated with* Tanika T.
 6 Adams, *et al* versus U-Haul International, *et al Consolidated with* Oscar Floyd versus U-
 7 Haul International, *et al Consolidated with* Vijaypal Reddy Keesara *et al* versus U-Haul
 8 International, *et al*", signed on November 6, 2023, between the state of Louisiana, through
 9 the Department of Transportation and Development, and Darlene McKinney, individually
 10 and on behalf of Oscar Floyd, bearing Number 86,078, Division A, on the docket of the
 11 Sixteenth Judicial District, parish of St. Martin, state of Louisiana.

12 (7) The sum of \$200,000.00 for payment of the consent judgment captioned "Alexis
 13 Nezat versus Seth Matthews, Pamela R. Duhon, Hartford Accident and Indemnity Company,
 14 USAA Casualty Insurance Company, and the State of Louisiana through the Department of
 15 Transportation and Development", signed on January 9, 2024, between the state of
 16 Louisiana, through the Department of Transportation and Development, and Alexis Nezat,
 17 bearing Number 2015-6125 D, on the docket of the Fifteenth Judicial District, parish of
 18 Lafayette, state of Louisiana.

19 (8) The sum of \$22,875.22 for payment of the consent judgment captioned "Grayson
 20 Frost and Cynthia Wheeler Gossett versus Louisiana Department of Transportation and
 21 Development and Jatavious Logwood, Steven Frost and GoAuto Insurance Company",
 22 signed on June 8, 2022, between the state of Louisiana, through the Department of
 23 Transportation and Development, and Cynthia Wheeler Gossett, bearing Number 20-0932,
 24 on the docket of the Fourth Judicial District, parish of Ouachita, state of Louisiana.

25 (9) The sum of \$18,629.19 for payment of the consent judgment captioned "Grayson
 26 Frost and Cynthia Wheeler Gossett versus Louisiana Department of Transportation and
 27 Development and Jatavious Logwood, Steven Frost and GoAuto Insurance Company",
 28 signed on June 8, 2022, between the state of Louisiana, through the Department of
 29 Transportation and Development, and Grayson Frost, bearing Number 20-0932, on the
 30 docket of the Fourth Judicial District, parish of Ouachita, state of Louisiana.

31 (10) The sum of \$350,000.00 for payment of the consent judgment captioned "Averiel
 32 Crenshaw individually and on behalf of her minor child, L.C. versus Devin Colon, GoAuto
 33 Insurance Company and State of Louisiana, through the Department of Transportation and
 34 Development", signed on July 20, 2023, between the state of Louisiana, through the
 35 Department of Transportation and Development, and Averiel D. Crenshaw, individually and
 36 on behalf of her minor child, L.C., bearing Number C-697789, Section 23, on the docket of
 37 the Nineteenth Judicial District, parish of East Baton Rouge, state of Louisiana.

38 (11) The sum of \$14,000.00 for payment of the consent judgment captioned "Ron
 39 Kendrick versus State of Louisiana through the Department of Transportation, Development,
 40 and Walmart Stores East, Inc.", signed on September 6, 2023, between the state of
 41 Louisiana, through the Department of Transportation and Development, and Ron Kendrick,
 42 bearing Number 2016-08561, Division J, on the docket of the Civil District Court for the
 43 parish of Orleans, state of Louisiana.

44 (12) The sum of \$495,000.00 for payment of the consent judgment captioned "Timmy
 45 D. Normand, et ux versus State of Louisiana through the Department of Transportation and
 46 Development", signed on December 20, 2023, between the state of Louisiana, through the
 47 Department of Transportation and Development, and Timmy D. Normand and Jennifer
 48 Hazleton Normand, bearing Number 79956, Division D, on the docket of the Eighteenth
 49 Judicial District, parish of Iberville, state of Louisiana.

50 (13) The sum of \$100,000.00 for payment of the consent judgment captioned "Donnie
 51 and Wendy Hardman versus Louisiana through the Department of Transportation and
 52 Development, et al consolidated with Shane Swiger versus Louisiana through the
 53 Department of Transportation and Development, et al", signed on February 11, 2022,
 54 between the state of Louisiana, through the Department of Transportation and Development,
 55 and Shane Swiger, bearing Number 134102 B, on the docket of the Sixteenth Judicial
 56 District, parish of Iberia, state of Louisiana.

57 (14) The sum of \$275,000.00 for payment of the consent judgment captioned "Donnie
 58 and Wendy Hardman versus Louisiana through the Department of Transportation and
 59 Development, et al consolidated with Shane Swiger versus Louisiana through the
 60 Department of Transportation and Development, et al", signed on February 11, 2022,
 61 between the state of Louisiana, through the Department of Transportation and Development,

1 and Donnie Hardman and Wendy Hardman, bearing Number 133917 A, on the docket of the
2 Sixteenth Judicial District, parish of Iberia, state of Louisiana.

3 (15) The sum of \$165,000.00 for payment of the consent judgment captioned "Kimberlie
4 Chellette Ridley, Joan Denise Ridley and Kurstin Ridley versus Louisiana Department of
5 Transportation and Development", signed on November 16, 2018, between the state of
6 Louisiana, through the Department of Transportation and Development, and Kimberlie
7 Chellette Ridley, Joan Denise Ridley, and Kurstin Ridley, bearing Number 38,212 on the
8 docket of the Fifth Judicial District, parish of Franklin, state of Louisiana.

9 (16) The sum of \$15,000.00 for payment of the consent judgment captioned "Gloria
10 Benoit versus Anita St. Augustina Charles D/B/A The Rock Thrift Store, et al", signed on
11 May 11, 2023, between the state of Louisiana, through the Department of Transportation and
12 Development, and Alvin Benoit and Ryan Benoit, bearing Number 88946-H, on the docket
13 of the Sixteenth Judicial District, parish of St. Martin, state of Louisiana.

14 (17) The sum of \$56,500.00 for payment of the consent judgment captioned "Nicole C.
15 Henderson and Marva Henderson versus Union Pacific Railroad Company et al", signed on
16 April 24, 2019, between the state of Louisiana, through the Department of Transportation
17 and Development, and Nicole Henderson on behalf of her minor sons, bearing Number
18 76,956, Division A, on the docket of the Eighteenth Judicial District, parish of Iberville, state
19 of Louisiana.

20 (18) The sum of \$25,000.00 for payment of the consent judgment entitled Johnny
21 Vasquez et al. versus Farm Bureau Insurance Company et al., signed on November 24, 2021,
22 between the state of Louisiana, through the Department of Transportation and Development,
23 and Johnny Vasquez and Sayonora Ivette Vasquez, individually and on behalf of their minor
24 children, bearing Number C-20143510 K, on the docket of the Fifteenth Judicial District,
25 parish of Lafayette, state of Louisiana.

26 (19) The sum of \$125,000 for payment of the consent judgment captioned "Stormie
27 Howard, Individually, and as the natural tutrix of the minor child, Gabriella Baker, and
28 Gregory Baker versus the state of Louisiana, through the Department of Transportation and
29 Development", signed on December 8, 2023, between the state of Louisiana, through the
30 Department of Transportation and Development and Stormie Howard, Individually, and as
31 the natural tutrix of the minor child, Gabriella Baker, and Gregory Baker, bearing Number
32 23,325 on the docket of the Sixth Judicial District Court, parish of East Carroll, state of
33 Louisiana.

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

40 (21)(a) The sum of \$350,000 for payment of the consent judgment captioned "Anthony
41 Smith versus the state of Louisiana, through the Department of Transportation and
42 Development ", signed on February 15, 2024, between the state of Louisiana, through the
43 Department of Transportation and Development and Anthony Smith, bearing Number 2020-
44 283, on the docket of the Fourth Judicial District Court, parish of Morehouse, state of
45 Louisiana.

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

51 (22) The sum of \$15,000 for payment of the consent judgment captioned "Timothy
52 Jones versus the state of Louisiana, through the Department of Transportation and
53 Development et al", signed on February 9, 2024, between the state of Louisiana, through the
54 Department of Transportation and Development et al and Timothy Jones, bearing Number
55 595,864, Section 25, on the docket of the Nineteenth Judicial District, parish of East Baton
56 Rouge, state of Louisiana.

57 (23) The sum of \$35,000 for payment of the consent judgment captioned "Kevin
58 Rothman versus the state of Louisiana, through the Department of Transportation and
59 Development et al", signed on February 8, 2024, between the state of Louisiana, through the
60 Department of Transportation and Development et al and Kevin Rothman, bearing Number

1 397,630, Division C, on the docket of the Nineteenth Judicial District, parish of East Baton
2 Rouge, state of Louisiana.

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

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

15 (b) The sum of \$149,700 for payment of the consent judgment captioned "Todd Duet
16 and Jason Duet versus the the state of Louisiana, through the Department of Transportation
17 and Development", signed on May 13, 2024, between the state of Louisiana, through the
18 Department of Transportation and Development and Jason Duet, bearing Number 144615,
19 Division "C", on the docket of the Seventeenth Judicial District, parish of Lafourche, state
20 of Louisiana.

21 (26) The sum of \$5,571 for payment of the consent judgment captioned "Hubert Hartzog
22 versus the State of Louisiana, Louisiana Department of Transportation and Development,
23 Entergy of Louisiana, LLC, David Alford, State of Louisiana Office of Risk Managment,
24 ABC Insurance Company, DEF Insurance Company, GHI Insurance Company", signed on
25 January 4, 2024, between the state of Louisiana, through the Department of Transportation
26 and Development and Hubert Hartzog, bearing Number 115825, Division "C", on the docket
27 of the Twenty-Second Judicial District, parish of Washington, state of Louisiana.

28 **20-966 SUPPLEMENTAL PAYMENTS TO LAW ENFORCEMENT**
29 **PERSONNEL**

30 Payable out of the State General Fund (Direct)
31 to the Firefighters' Supplemental Payments
32 Expenditures \$ 350,000

33 The commissioner of administration is hereby authorized and directed to adjust the means
34 of finance for the Deputy Sheriffs' Supplemental Payments Expenditures by reducing the
35 appropriation out of the State General Fund (Direct) by (\$1,500,000).

36 The commissioner of administration is hereby authorized and directed to adjust the means
37 of finance for the Municipal Police Supplemental Payments Expenditures by reducing the
38 appropriation out of the State General Fund (Direct) by (\$3,200,000).

39 **SCHEDULE 21**

40 **ANCILLARY APPROPRIATIONS**

41 **21-806 LOUISIANA PROPERTY ASSISTANCE AGENCY**

42 Payable out of the State General Fund by
43 Fees and Self-generated Revenues to
44 the Louisiana Property Assistance
45 Program for the auction of FEMA
46 trailers \$ 15,000,000

1 **JUDICIAL EXPENSE**

2 **23-949 JUDICIAL EXPENSE**

3	Payable out of the State General Fund		
4	by Statutory Dedications out of the		
5	Judges' Supplemental Compensation Fund		
6	to the Louisiana Supreme Court for		
7	compensation of judges	\$	348,928

8 **LEGISLATIVE EXPENSE**

9 **24-960 LEGISLATIVE BUDGETARY CONTROL COUNCIL**

10	Payable out of the State General Fund (Direct)		
11	to the Legislative Budgetary Control Council for		
12	the Youth Advisory Council for annual operating		
13	expenses	\$	15,000

14 Section 2.(A) Notwithstanding any provision of law to the contrary, any appropriation
 15 contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities
 16 in Act 397 of the 2023 Regular Session of the Legislature for the city of Crowley Fire
 17 Department for \$600,000 for station improvements and equipment that was further clarified
 18 by the Joint Legislative Committee on the Budget at its meeting on October 18, 2023, to be
 19 to the city of Crowley Fire Department for station improvements and acquisitions, which has
 20 a valid Cooperative Endeavor Agreement on June 30, 2024, shall be deemed a bona fide
 21 obligation of the state through June 30, 2025, and all provisions of the Cooperative Endeavor
 22 Agreement between the city of Crowley Fire Department and the Department of the
 23 Treasury, including but not limited to the reporting requirements, shall be performed as
 24 agreed.

25 (B) Notwithstanding any provision of law to the contrary, any appropriation contained
 26 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 27 of the 2023 Regular Session of the Legislature for the Louisiana Political Museum and Hall
 28 of Fame which has a valid Cooperative Endeavor Agreement on June 30, 2024, shall be
 29 deemed a bona fide obligation of the state through June 30, 2025, and all provisions of the
 30 Cooperative Endeavor Agreement between the Louisiana Political Museum and Hall of
 31 Fame and the Department of the Treasury, including but not limited to the reporting
 32 requirements, shall be performed as agreed.

33 (C) Notwithstanding any provision of law to the contrary, any appropriation contained
 34 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 35 of the 2023 Regular Session of the Legislature for the Avoyelles Parish Police Jury for
 36 \$500,000 for a recreational park which has a valid Cooperative Endeavor Agreement on June
 37 30, 2024, shall be deemed a bona fide obligation of the state through June 30, 2025, and all
 38 provisions of the Cooperative Endeavor Agreement between the Avoyelles Parish Police
 39 Jury and the Department of the Treasury, including but not limited to the reporting
 40 requirements, shall be performed as agreed.

41 (D) Notwithstanding any provision of law to the contrary, any appropriation contained
 42 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170
 43 of the 2022 Regular Session of the Legislature for the Avoyelles Parish Police Jury for
 44 \$350,000 for the Avoyelles Youth Community Based Program for planning, construction,
 45 acquisition, and equipment which has a valid Cooperative Endeavor Agreement on June 30,
 46 2024, shall be deemed a bona fide obligation of the state through June 30, 2025, and all
 47 provisions of the Cooperative Endeavor Agreement between the Avoyelles Parish Police
 48 Jury and the Department of the Treasury, including but not limited to the reporting
 49 requirements, shall be performed as agreed.

50 (E) Notwithstanding any provision of law to the contrary, any appropriation contained
 51 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 45
 52 of the 2020 Second Extraordinary Session of the Legislature for the Bayou Blue Fire
 53 Protection District of Terrebonne and Lafourche for \$94,000 for equipment which has a
 54 valid Cooperative Endeavor Agreement on June 30, 2024, shall be deemed a bona fide
 55 obligation of the state through June 30, 2025, and all provisions of the Cooperative Endeavor

1 Agreement between the Bayou Blue Fire Protection District of Terrebonne and Lafourche
 2 and the Department of the Treasury, including but not limited to the reporting requirements,
 3 shall be performed as agreed.

4 (F) Notwithstanding any provision of law to the contrary, any appropriation contained
 5 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 447 of the 2023
 6 Regular Session of the Legislature for the Jefferson Parish Council for the New Growth
 7 Economic Development Association for \$135,000 which has a valid Cooperative Endeavor
 8 Agreement on June 30, 2024, shall be deemed a bona fide obligation of the state through
 9 June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between the New
 10 Growth Economic Development Association and the Department of the Treasury, including
 11 but not limited to the reporting requirements, shall be performed as agreed.

12 (G) 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 397
 14 of the 2023 Regular Session of the Legislature for the Jefferson Parish Council District 3 for
 15 \$100,000 for educational programs which has a valid Cooperative Endeavor Agreement on
 16 June 30, 2024, shall be deemed a bona fide obligation of the state through June 30, 2025, and
 17 all provisions of the Cooperative Endeavor Agreement between the Jefferson Parish Council
 18 District 3 and the Department of the Treasury, including but not limited to the reporting
 19 requirements, shall be performed as agreed.

20 (H) 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 397
 22 of the 2023 Regular Session of the Legislature for the Jefferson Parish Council District 3 for
 23 \$165,000 which has a valid Cooperative Endeavor Agreement on June 30, 2024, shall be
 24 deemed a bona fide obligation of the state through June 30, 2025, and all provisions of the
 25 Cooperative Endeavor Agreement between the Jefferson Parish Council District 3 and the
 26 Department of the Treasury, including but not limited to the reporting requirements, shall
 27 be performed as agreed.

28 (I) Notwithstanding any provision of law to the contrary, any appropriation contained
 29 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 30 of the 2023 Regular Session of the Legislature for the Jefferson Parish Council District 3 for
 31 \$850,000 for infrastructure and senior and recreational programs which has a valid
 32 Cooperative Endeavor Agreement on June 30, 2024, shall be deemed a bona fide obligation
 33 of the state through June 30, 2025, and all provisions of the Cooperative Endeavor
 34 Agreement between the Jefferson Parish Council District 3 and the Department of the
 35 Treasury, including but not limited to the reporting requirements, shall be performed as
 36 agreed.

37 (J) Notwithstanding any provision of law to the contrary, any appropriation contained
 38 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 39 of the 2023 Regular Session of the Legislature for the Ascension Chamber of Commerce for
 40 \$525,000 for clean energy education and advocacy initiatives which has a valid Cooperative
 41 Endeavor Agreement on June 30, 2024, shall be deemed a bona fide obligation of the state
 42 through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between
 43 the Ascension Parish Chamber of Commerce and the Department of the Treasury, including
 44 but not limited to the reporting requirements, shall be performed as agreed.

45 (K) Notwithstanding any provision of law to the contrary, any appropriation contained
 46 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 47 of the 2023 Regular Session of the Legislature for the city of Rayne for \$250,000 for parks
 48 and recreation improvements which has a valid Cooperative Endeavor Agreement on June
 49 30, 2024, shall be deemed a bona fide obligation of the state through June 30, 2025, and all
 50 provisions of the Cooperative Endeavor Agreement between the city of Rayne and the
 51 Department of the Treasury, including but not limited to the reporting requirements, shall
 52 be performed as agreed.

53 (L) Notwithstanding any provision of law to the contrary, any appropriation contained
 54 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 55 of the 2023 Regular Session of the Legislature for the village of Tickfaw for \$100,000 which
 56 has a valid Cooperative Endeavor Agreement on June 30, 2024, shall be deemed a bona fide
 57 obligation of the state through June 30, 2025, and all provisions of the Cooperative Endeavor
 58 Agreement between the village of Tickfaw and the Department of the Treasury, including
 59 but not limited to the reporting requirements, shall be performed as agreed.

1 (M) Notwithstanding any provision of law to the contrary, any appropriation contained
 2 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 3 of the 2023 Regular Session of the Legislature for the Livingston Parish Government for
 4 \$625,000 for engineering, design, and improvements to Old Settlement Road in Port
 5 Vincent, which has a valid Cooperative Endeavor Agreement on June 30, 2024, shall be
 6 deemed a bona fide obligation of the state through June 30, 2025, and all provisions of the
 7 Cooperative Endeavor Agreement between the Livingston Parish Government and the
 8 Department of the Treasury, including but not limited to the reporting requirements, shall
 9 be performed as agreed.

10 (N) Notwithstanding any provision of law to the contrary, any appropriation contained
 11 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 12 of the 2023 Regular Session of the Legislature for the village of Athens for \$504,000 to
 13 connect water meters to the fire protection line, which has a valid Cooperative Endeavor
 14 Agreement on June 30, 2024, shall be deemed a bona fide obligation of the state through
 15 June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between the
 16 village of Athens and the Department of the Treasury, including but not limited to the
 17 reporting requirements, shall be performed as agreed.

18 (O) Notwithstanding any provision of law to the contrary, any appropriation contained
 19 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 20 of the 2023 Regular Session of the Legislature for the village of Athens for \$25,000 for
 21 street, water, and sewer repairs, which has a valid Cooperative Endeavor Agreement on June
 22 30, 2024, shall be deemed a bona fide obligation of the state through June 30, 2025, and all
 23 provisions of the Cooperative Endeavor Agreement between the village of Athens and the
 24 Department of the Treasury, including but not limited to the reporting requirements, shall
 25 be performed as agreed.

26 (P) Notwithstanding any provision of law to the contrary, any appropriation contained
 27 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 28 of the 2023 Regular Session of the Legislature for the Loranger High School for a library
 29 project that was further clarified by the Joint Legislative Committee on the Budget at its
 30 meeting on September 15, 2023, to be to the Tangipahoa Parish Government for construction
 31 of a library in Loranger, which has a valid Cooperative Endeavor Agreement on June 30,
 32 2024, shall be deemed a bona fide obligation of the state through June 30, 2025, and all
 33 provisions of the Cooperative Endeavor Agreement between the Tangipahoa Parish
 34 Government and the Department of the Treasury, including but not limited to the reporting
 35 requirements, shall be performed as agreed.

36 (Q) Notwithstanding any provision of law to the contrary, any appropriation contained
 37 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 447
 38 of the 2023 Regular Session of the Legislature for the city of Thibodaux for construction for
 39 a downtown park that was further clarified by the Joint Legislative Committee on the Budget
 40 at its meeting on March 22, 2024, to be to the city of Thibodaux for construction of a
 41 pavilion, which has a valid Cooperative Endeavor Agreement on June 30, 2024, shall be
 42 deemed a bona fide obligation of the state through June 30, 2025, and all provisions of the
 43 Cooperative Endeavor Agreement between the city of Thibodaux and the Department of the
 44 Treasury, including but not limited to the reporting requirements, shall be performed as
 45 agreed.

46 (R) Notwithstanding any provision of law to the contrary, any appropriation contained
 47 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 120
 48 of the 2021 Regular Session of the Legislature for Jefferson Parish Government for \$400,000
 49 for the fire training center, which has a valid Cooperative Endeavor Agreement on June 30,
 50 2024, shall be deemed a bona fide obligation of the state through June 30, 2025, and all
 51 provisions of the Cooperative Endeavor Agreement between Jefferson Parish Government
 52 and the Department of the Treasury, including but not limited to the reporting requirements,
 53 shall be performed as agreed.

54 (S) Notwithstanding any provision of law to the contrary, any appropriation contained
 55 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170
 56 of the 2022 Regular Session of the Legislature for Jefferson Parish Government for \$900,000
 57 for the fire training center, which has a valid Cooperative Endeavor Agreement on June 30,
 58 2024, shall be deemed a bona fide obligation of the state through June 30, 2025, and all
 59 provisions of the Cooperative Endeavor Agreement between Jefferson Parish Government
 60 and the Department of the Treasury, including but not limited to the reporting requirements,
 61 shall be performed as agreed.

1 (T) Notwithstanding any provision of law to the contrary, any appropriation contained
 2 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 3 of the 2023 Regular Session of the Legislature for the Ascension Chamber of Commerce for
 4 the River Parishes Community College high school project for \$325,000, which has a valid
 5 Cooperative Endeavor Agreement on June 30, 2024, shall be deemed a bona fide obligation
 6 of the state through June 30, 2025, and all provisions of the Cooperative Endeavor
 7 Agreement between the Ascension Chamber of Commerce and the Department of the
 8 Treasury, including but not limited to the reporting requirements, shall be performed as
 9 agreed.

10 (U) Notwithstanding any provision of law to the contrary, any appropriation contained
 11 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 12 of the 2023 Regular Session of the Legislature for the Ascension Chamber of Commerce for
 13 early childhood development center instructors for \$200,000, which has a valid Cooperative
 14 Endeavor Agreement on June 30, 2024, shall be deemed a bona fide obligation of the state
 15 through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between
 16 the Ascension Chamber of Commerce and the Department of the Treasury, including but not
 17 limited to the reporting requirements, shall be performed as agreed.

18 (V) Notwithstanding any provision of law to the contrary, any appropriation contained
 19 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 20 of the 2023 Regular Session of the Legislature for the Association for the Preservation of
 21 Historic Natchitoches (APHN) for \$400,000, which has a valid Cooperative Endeavor
 22 Agreement on June 30, 2024, shall be deemed a bona fide obligation of the state through
 23 June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between the
 24 Association for the Preservation of Historic Natchitoches and the Department of the
 25 Treasury, including but not limited to the reporting requirements, shall be performed as
 26 agreed.

27 (W) Notwithstanding any provision of law to the contrary, any appropriation contained
 28 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 29 of the 2023 Regular Session of the Legislature for the Plaquemines Friends of the Lock for
 30 renovation and repairs to the Plaquemine Lock State Historic District for \$500,000, which
 31 has a valid Cooperative Endeavor Agreement on June 30, 2024, shall be deemed a bona fide
 32 obligation of the state through June 30, 2025, and all provisions of the Cooperative Endeavor
 33 Agreement between the Plaquemines Friends of the Lock and the Department of the
 34 Treasury, including but not limited to the reporting requirements, shall be performed as
 35 agreed.

36 (X) Notwithstanding any provision of law to the contrary, any appropriation contained
 37 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 38 of the 2023 Regular Session of the Legislature for the Assumption Parish Police Jury for
 39 rehabilitation to the Gilbert Dupuy Park for \$600,000, which has a valid Cooperative
 40 Endeavor Agreement on June 30, 2024, shall be deemed a bona fide obligation of the state
 41 through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between
 42 the Association for the Assumption Parish Police Jury and the Department of the Treasury,
 43 including but not limited to the reporting requirements, shall be performed as agreed.

44 (Y) Notwithstanding any provision of law to the contrary, any appropriation contained
 45 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 46 of the 2023 Regular Session of the Legislature for the Assumption Parish Recreation District
 47 #2 for \$370,000 for utilities and infrastructure improvements, which has a valid Cooperative
 48 Endeavor Agreement on June 30, 2024, shall be deemed a bona fide obligation of the state
 49 through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between
 50 the Assumption Parish Recreation District #2 and the Department of the Treasury, including
 51 but not limited to the reporting requirements, shall be performed as agreed.

52 (Z) Notwithstanding any provision of law to the contrary, any appropriation contained
 53 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 54 of the 2023 Regular Session of the Legislature for the Terrebonne General Hospital for roof
 55 repairs for \$1,000,000, which has a valid Cooperative Endeavor Agreement on June 30,
 56 2024, shall be deemed a bona fide obligation of the state through June 30, 2025, and all
 57 provisions of the Cooperative Endeavor Agreement between Terrebonne General Hospital
 58 and the Department of the Treasury, including but not limited to the reporting requirements,
 59 shall be performed as agreed.

60 (AA) Notwithstanding any provision of law to the contrary, any appropriation contained
 61 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397

1 of the 2023 Regular Session of the Legislature for the Bastion Community of Resilience for
 2 construction, repairs, and equipment for a wellness center for \$500,000, which has a valid
 3 Cooperative Endeavor Agreement on June 30, 2024, shall be deemed a bona fide obligation
 4 of the state through June 30, 2025, and all provisions of the Cooperative Endeavor
 5 Agreement between Bastion Community of Resilience and the Department of the Treasury,
 6 including but not limited to the reporting requirements, shall be performed as agreed.

7 (BB) Notwithstanding any provision of law to the contrary, any appropriation contained
 8 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 447
 9 of the 2023 Regular Session of the Legislature for the Bayou Cane Fire Protection District
 10 for a new training center for \$850,000, which has a valid Cooperative Endeavor Agreement
 11 on June 30, 2024, shall be deemed a bona fide obligation of the state through June 30, 2025,
 12 and all provisions of the Cooperative Endeavor Agreement between Bayou Cane Fire
 13 Protection District and the Department of the Treasury, including but not limited to the
 14 reporting requirements, shall be performed as agreed.

15 (CC) Notwithstanding any provision of law to the contrary, any appropriation contained
 16 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170
 17 of the 2022 Regular Session of the Legislature for the St. James ARC for storm repairs,
 18 renovations, and equipment for \$1,000,000, which has a valid Cooperative Endeavor
 19 Agreement on June 30, 2024, shall be deemed a bona fide obligation of the state through
 20 June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between the St.
 21 James ARC and the Department of the Treasury, including but not limited to the reporting
 22 requirements, shall be performed as agreed.

23 (DD) Notwithstanding any provision of law to the contrary, any appropriation contained
 24 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170
 25 of the 2022 Regular Session of the Legislature for the Terrebonne Levee and Conservation
 26 District for a satellite emergency operations center for \$500,000, which has a valid
 27 Cooperative Endeavor Agreement on June 30, 2024, shall be deemed a bona fide obligation
 28 of the state through June 30, 2025, and all provisions of the Cooperative Endeavor
 29 Agreement between the Terrebonne Levee and Conservation District and the Department
 30 of the Treasury, including but not limited to the reporting requirements, shall be performed
 31 as agreed.

32 (EE) Notwithstanding any provision of law to the contrary, any appropriation contained
 33 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 34 of the 2023 Regular Session of the Legislature for the Livingston Parish School Board for
 35 a turning lane at Walker High School for \$725,000, which has a valid Cooperative Endeavor
 36 Agreement on June 30, 2024, shall be deemed a bona fide obligation of the state through
 37 June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between the
 38 Livingston Parish School Board and the Department of the Treasury, including but not
 39 limited to the reporting requirements, shall be performed as agreed.

40 (FF) Notwithstanding any provision of law to the contrary, any appropriation contained
 41 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 42 of the 2023 Regular Session of the Legislature for the Lafayette Consolidated Government
 43 for Parks, Arts, Recreation, and Culture Department for \$1,500,000, which has a valid
 44 Cooperative Endeavor Agreement on June 30, 2024, shall be deemed a bona fide obligation
 45 of the state through June 30, 2025, and all provisions of the Cooperative Endeavor
 46 Agreement between the Lafayette Consolidated Government and the Department of the
 47 Treasury, including but not limited to the reporting requirements, shall be performed as
 48 agreed.

49 (GG) Notwithstanding any provision of law to the contrary, any appropriation contained
 50 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 447
 51 of the 2023 Regular Session of the Legislature for the Lafayette Parish Recreation and Parks
 52 Improvements for \$1,500,000, which has a valid Cooperative Endeavor Agreement on June
 53 30, 2024, shall be deemed a bona fide obligation of the state through June 30, 2025, and all
 54 provisions of the Cooperative Endeavor Agreement between the Lafayette Parish Recreation
 55 and Parks and the Department of the Treasury, including but not limited to the reporting
 56 requirements, shall be performed as agreed.

57 (HH) Notwithstanding any provision of law to the contrary, any appropriation contained
 58 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 59 of the 2023 Regular Session of the Legislature for the Jefferson Parish Government for Parc
 60 des Families for park improvements for \$250,000, which has a valid Cooperative Endeavor
 61 Agreement on June 30, 2024, shall be deemed a bona fide obligation of the state through

1 June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between the
 2 Jefferson Parish Government and the Department of the Treasury, including but not limited
 3 to the reporting requirements, shall be performed as agreed.

4 (II) Notwithstanding any provision of law to the contrary, any appropriation contained
 5 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 6 of the 2023 Regular Session of the Legislature for the Jefferson Parish Parks and Recreation
 7 Department for enhancements at the PARD playground for \$10,000, which has a valid
 8 Cooperative Endeavor Agreement on June 30, 2024, shall be deemed a bona fide obligation
 9 of the state through June 30, 2025, and all provisions of the Cooperative Endeavor
 10 Agreement between the Jefferson Parish Parks and Recreation Department and the
 11 Department of the Treasury, including but not limited to the reporting requirements, shall
 12 be performed as agreed.

13 (JJ) Notwithstanding any provision of law to the contrary, any appropriation contained
 14 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 15 of the 2023 Regular Session of the Legislature for the Jefferson Parish Parks and Recreation
 16 Department for enhancements at the King's Grant Playground for \$10,000, which has a valid
 17 Cooperative Endeavor Agreement on June 30, 2024, shall be deemed a bona fide obligation
 18 of the state through June 30, 2025, and all provisions of the Cooperative Endeavor
 19 Agreement between the Jefferson Parish Parks and Recreation Department and the
 20 Department of the Treasury, including but not limited to the reporting requirements, shall
 21 be performed as agreed.

22 (KK) Notwithstanding any provision of law to the contrary, any appropriation contained
 23 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 24 of the 2023 Regular Session of the Legislature for the Jefferson Parish Department of Fire
 25 Services for the Marrero-Estelle Volunteer Fire Department for equipment for \$12,500,
 26 which has a valid Cooperative Endeavor Agreement on June 30, 2024, shall be deemed a
 27 bona fide obligation of the state through June 30, 2025, and all provisions of the Cooperative
 28 Endeavor Agreement between the Jefferson Parish Department of Fire Services and the
 29 Department of the Treasury, including but not limited to the reporting requirements, shall
 30 be performed as agreed.

31 (LL) Notwithstanding any provision of law to the contrary, any appropriation contained
 32 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 33 of the 2023 Regular Session of the Legislature for the Jefferson Parish Department of Fire
 34 Services for the Marrero-Harvey Volunteer Fire Department for equipment for \$12,500,
 35 which has a valid Cooperative Endeavor Agreement on June 30, 2024, shall be deemed a
 36 bona fide obligation of the state through June 30, 2025, and all provisions of the Cooperative
 37 Endeavor Agreement between the Jefferson Parish Department of Fire Services and the
 38 Department of the Treasury, including but not limited to the reporting requirements, shall
 39 be performed as agreed.

40 (MM) Notwithstanding any provision of law to the contrary, any appropriation contained
 41 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 42 of the 2023 Regular Session of the Legislature for the Jefferson Parish Department of Fire
 43 Services for the Marrero-Ragusa Volunteer Fire Department for equipment for \$12,500,
 44 which has a valid Cooperative Endeavor Agreement on June 30, 2024, shall be deemed a
 45 bona fide obligation of the state through June 30, 2025, and all provisions of the Cooperative
 46 Endeavor Agreement between the Jefferson Parish Department of Fire Services and the
 47 Department of the Treasury, including but not limited to the reporting requirements, shall
 48 be performed as agreed.

49 (NN) Notwithstanding any provision of law to the contrary, any appropriation contained
 50 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 51 of the 2023 Regular Session of the Legislature for the Jefferson Parish Department of Fire
 52 Services for the Lafitte, Barataria, Crown Point Volunteer Fire Department for equipment
 53 for \$12,500, which has a valid Cooperative Endeavor Agreement on June 30, 2024, shall be
 54 deemed a bona fide obligation of the state through June 30, 2025, and all provisions of the
 55 Cooperative Endeavor Agreement between the Jefferson Parish Department of Fire Services
 56 and the Department of the Treasury, including but not limited to the reporting requirements,
 57 shall be performed as agreed.

58 (OO) Notwithstanding any provision of law to the contrary, any appropriation contained
 59 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 60 of the 2023 Regular Session of the Legislature for the Estelle Playground ADA Tot Lot for
 61 \$375,000 that was further clarified by the Joint Legislative Committee on the Budget at its

1 meeting on August 11, 2023, to be to the Jefferson Parish Parks and Recreation Department
 2 for the Parc des Families Playground, which has a valid Cooperative Endeavor Agreement
 3 on June 30, 2024, shall be deemed a bona fide obligation of the state through June 30, 2025,
 4 and all provisions of the Cooperative Endeavor Agreement between the Jefferson Parish
 5 Parks and Recreation Department and the Department of the Treasury, including but not
 6 limited to the reporting requirements, shall be performed as agreed.

7 (PP) Notwithstanding any provision of law to the contrary, any appropriation contained
 8 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 9 of the 2023 Regular Session of the Legislature for the Jefferson Parish Parks and Recreation
 10 Department for enhancements at the Parc des Families Playground for \$10,000 that was
 11 further clarified by the Joint Legislative Committee on the Budget at its meeting on August
 12 11, 2023, to be to the Jefferson Parish Parks and Recreation Department for enhancements
 13 at Estelle Playground, which has a valid Cooperative Endeavor Agreement on June 30, 2024,
 14 shall be deemed a bona fide obligation of the state through June 30, 2025, and all provisions
 15 of the Cooperative Endeavor Agreement between the Jefferson Parish Parks and Recreation
 16 Department and the Department of the Treasury, including but not limited to the reporting
 17 requirements, shall be performed as agreed.

18 (QQ) Notwithstanding any provision of law to the contrary, any appropriation contained
 19 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 199 of the 2022
 20 Regular Session of the Legislature for the city of Westwego for the WHARF project, which
 21 has a valid Cooperative Endeavor Agreement on June 30, 2024, shall be deemed a bona fide
 22 obligation of the state through June 30, 2025, and all provisions of the Cooperative Endeavor
 23 Agreement between the city of Westwego and the Department of the Treasury, including but
 24 not limited to the reporting requirements, shall be performed as agreed.

25 (RR) Notwithstanding any provision of law to the contrary, any appropriation contained
 26 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 447 of the 2023
 27 Regular Session of the Legislature for the city of Westwego for improvements to Sala
 28 Avenue, which has a valid Cooperative Endeavor Agreement on June 30, 2024, shall be
 29 deemed a bona fide obligation of the state through June 30, 2025, and all provisions of the
 30 Cooperative Endeavor Agreement between the city of Westwego and the Department of the
 31 Treasury, including but not limited to the reporting requirements, shall be performed as
 32 agreed.

33 (SS) Notwithstanding any provision of law to the contrary, any appropriation contained
 34 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 447 of the 2023
 35 Regular Session of the Legislature for the city of Westwego for improvements for the
 36 WHARF project, which has a valid Cooperative Endeavor Agreement on June 30, 2024,
 37 shall be deemed a bona fide obligation of the state through June 30, 2025, and all provisions
 38 of the Cooperative Endeavor Agreement between the city of Westwego and the Department
 39 of the Treasury, including but not limited to the reporting requirements, shall be performed
 40 as agreed.

41 (TT) Notwithstanding any provision of law to the contrary, any appropriation contained
 42 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 447 of the 2023
 43 Regular Session of the Legislature for the city of Westwego for Westwego Fest, which has
 44 a valid Cooperative Endeavor Agreement on June 30, 2024, shall be deemed a bona fide
 45 obligation of the state through June 30, 2025, and all provisions of the Cooperative Endeavor
 46 Agreement between the city of Westwego and the Department of the Treasury, including but
 47 not limited to the reporting requirements, shall be performed as agreed.

48 (UU) Notwithstanding any provision of law to the contrary, any appropriation contained
 49 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 447 of the 2023
 50 Regular Session of the Legislature for the city of Westwego for the Westwego Farmers and
 51 Fisherman's Market, which has a valid Cooperative Endeavor Agreement on June 30, 2024,
 52 shall be deemed a bona fide obligation of the state through June 30, 2025, and all provisions
 53 of the Cooperative Endeavor Agreement between the city of Westwego and the Department
 54 of the Treasury, including but not limited to the reporting requirements, shall be performed
 55 as agreed.

56 (VV) Notwithstanding any provision of law to the contrary, any appropriation contained
 57 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 447 of the 2023
 58 Regular Session of the Legislature for the Jefferson Performing Arts Society - city of
 59 Westwego, which has a valid Cooperative Endeavor Agreement on June 30, 2024, shall be
 60 deemed a bona fide obligation of the state through June 30, 2025, and all provisions of the
 61 Cooperative Endeavor Agreement between the Jefferson Performing Arts Society - city of

1 Westwego and the Department of the Treasury, including but not limited to the reporting
 2 requirements, shall be performed as agreed.

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

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

17 (3) 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. 397 and 447 of the 2023 Regular Session of the Legislature that has a valid
 20 Cooperative Endeavor Agreement in effect on June 30, 2024, is deemed a bona fide
 21 obligation of the state through June 30, 2025, and all provisions of the Cooperative Endeavor
 22 Agreements, including but not limited to the reporting requirements, shall be performed as
 23 agreed.

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

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

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

48 (2) Notwithstanding any provision of law to the contrary, any appropriations contained
 49 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 119 of the 2021
 50 Regular Session of the Legislature to the city of Westwego for the Creative Arts Center that
 51 had a valid Cooperative Endeavor Agreement in effect on June 30, 2022, shall be deemed
 52 a bona fide obligation through June 30, 2025, and all provisions of the Cooperative Endeavor
 53 Agreement between the city of Westwego and the Department of Treasury, including but not
 54 limited to the reporting requirements, shall be performed as agreed.

55 (3) 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
 57 Regular Session of the Legislature to the city of Westwego for improvements to Sala Avenue
 58 that had a valid Cooperative Endeavor Agreement in effect on June 30, 2022, shall be
 59 deemed a bona fide obligation through June 30, 2025, and all provisions of the Cooperative
 60 Endeavor Agreement between the city of Westwego and the Department of Treasury,
 61 including but not limited to the reporting requirements, shall be performed as agreed.

1 (ZZ)(1) Notwithstanding any provision of law to the contrary, any appropriations
 2 contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 199
 3 of the 2022 Regular Session of the Legislature to the city of Westwego for the Westwego
 4 Farmers and Fisherman's Market that had a valid Cooperative Endeavor Agreement in effect
 5 on June 30, 2023, shall be deemed a bona fide obligation through June 30, 2025, and all
 6 provisions of the Cooperative Endeavor Agreement between the city of Westwego and the
 7 Department of Treasury, including but not limited to the reporting requirements, shall be
 8 performed as agreed.

9 (2) Notwithstanding any provision of law to the contrary, any appropriations contained
 10 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 199 of the 2022
 11 Regular Session of the Legislature to the city of Westwego for improvements to Sala Avenue
 12 that had a valid Cooperative Endeavor Agreement in effect on June 30, 2023, shall be
 13 deemed a bona fide obligation through June 30, 2025, and all provisions of the Cooperative
 14 Endeavor Agreement between the city of Westwego and the Department of Treasury,
 15 including but not limited to the reporting requirements, shall be performed as agreed.

16 (3) Notwithstanding any provision of law to the contrary, any appropriations contained
 17 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 199 of the 2022
 18 Regular Session of the Legislature to the city of Westwego for the Creative Arts Center that
 19 had a valid Cooperative Endeavor Agreement in effect on June 30, 2023, shall be deemed
 20 a bona fide obligation through June 30, 2025, and all provisions of the Cooperative Endeavor
 21 Agreement between the city of Westwego and the Department of Treasury, including but not
 22 limited to the reporting requirements, shall be performed as agreed.

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

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

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

47 (4) Notwithstanding any provision of law to the contrary, any appropriation contained
 48 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 447 of the 2023
 49 Regular Legislative Session of the Legislature to the Pamoja Art Society that has a valid
 50 Cooperative Endeavor Agreement in effect on June 30, 2024, shall be deemed a bona fide
 51 obligation through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement
 52 between the Pamoja Art Society and the Department of Treasury, including but not limited
 53 to the reporting requirements shall be performed as agreed.

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

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

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

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

24 Section 3.(A) The following revisions are hereby made to the referenced legislation for
 25 the purpose of making supplemental capital outlay appropriations for Fiscal Year 2023-2024.
 26 Provided, however, the provisions of Sections 2 through 18, inclusive, of Act No. 465 of the
 27 2023 Regular Session of the Louisiana Legislature are adopted and incorporated by reference
 28 for the appropriations contained in this Section.

29 On page 12, after line 54, insert the following:

30 "(1451) New Administration, Emergency Operations and
 31 Warehouse Building, Louisiana National Guard
 32 Training Center - Pineville (LTC-P)
 33 Rapides
 34 Payable from State General Fund (Direct) Non-Recurring
 35 Revenues \$ 620,000"

36 On page 29, at the end of line 2, insert "and Addition of Two Buildings"

37 On page 29, delete lines 6 and 7 in their entirety and insert the following:

38 "Payable from Interagency Transfers \$ 1,100,000
 39 Payable from State General Fund (Direct) Non-Recurring
 40 Revenues \$ 400,000
 41 Total \$ 1,900,000"

42 On page 29, delete line 28 in its entirety and insert the following:

43 "Priority 2 \$ 616,000
 44 Payable from State General Fund (Direct) Non-Recurring
 45 Revenues \$ 616,000
 46 Total \$ 1,232,000"

47 On page 31, delete line 9 in its entirety and insert the following:

48 "Priority 5 \$ 3,000,000
 49 Payable from State General Fund (Direct) Non-Recurring
 50 Revenues \$ 3,000,000
 51 Total \$ 6,000,000"

1 On page 60, delete lines 46 and 47 in their entirety and insert the following:

2	"Priority 5	\$ 8,500,000
3	Payable from State General Fund (Direct)	<u>\$ 500,000</u>
4	Total	<u>\$ 9,100,000"</u>

5 On page 68, delete line 15 in its entirety and insert the following:

6	"Payable from the Capital Outlay Savings Fund	\$ 150,000
7	Payable from State General Fund (Direct) Non-Recurring	
8	Revenues	<u>\$ 1,700,000</u>
9	Total	<u>\$ 1,850,000"</u>

10 On page 84, between lines 36 and 37, insert the following:

11	"(685) City Wide Water Main Rehabilitation Project,	
12	Planning and Construction	
13	(Lafayette)	
14	Payable from State General Fund (Direct)	<u>\$ 1,000,000"</u>

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

16	"Payable from State General Fund (Direct)	<u>\$ 1,830,150"</u>
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17 On page 99, delete line 41 in its entirety and insert the following:

18	"Revenues	\$ 435,000
19	State General Fund (Direct)	<u>\$ 150,000</u>
20	Total	<u>\$ 585,000"</u>

21 On page 112, between lines 6 and 7, insert the following:

22	"(267) Sewer Transport System Improvements,	
23	Planning and Construction	
24	(Calcasieu)	
25	Payable out of State General Fund (Direct)	\$ 250,000

27 On page 136, delete lines 23 and 24 in their entirety and insert the following:

28	"Payable from the Capital Outlay Savings Fund	\$ 1,000,000
29	Payable from State General Fund (Direct) Non-Recurring	
30	Revenues	<u>\$ 1,700,000</u>
31	Total	<u>\$ 5,210,000"</u>

32 (B) Notwithstanding any provision of law to the contrary, including the provisions of the
 33 Capital Outlay Act, the appropriation contained in Act No. 465 of the 2023 Regular Session
 34 for the Critical Repairs and Restoration of Historic Turners Hall, Planning and Construction
 35 project in Orleans for 50/NU2 LA ENDOWMENT FOR THE HUMANITIES is hereby
 36 supplemented to include \$550,000 in State General Fund (Direct) Non-Recurring Revenues
 37 from Fiscal Year 2022-2023.

38 Section 4. The following sums are hereby appropriated from the sources specified for
 39 the purpose of making supplemental capital outlay appropriations for Fiscal Year 2023-2024.

40 **MISCELLANEOUS NON-STATE**

41 **50/J44 ST. BERNARD PARISH**

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

1 Pending approval of the capital outlay budget request pursuant to the provisions of R.S.
2 39:112.

3 **50/J26 JEFFERSON PARISH**

4 () Metairie Road Drainage Improvements,
5 (Causeway Blvd. to Focis St.), Planning and Construction
6 (Jefferson)
7 Payable from State General Fund (Direct) \$ 3,000,000

8 Pending approval of the capital outlay budget request pursuant to the provisions of R.S.
9 39:112.

10 **50/NPE THE LOUISIANA MUSIC AND HERITAGE EXPERIENCE, INC.**

11 (972) The Louisiana Music and Heritage Experience, Inc.,
12 Planning and Construction
13 (Orleans)
14 Payable from State General Fund (Direct) \$ 2,000,000

15 Section 5. Notwithstanding any provision of law to the contrary, each of the
16 appropriations in this Act is deemed a bona fide obligation of the state through June 30,
17 2025.

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

SPEAKER OF THE HOUSE OF REPRESENTATIVES

PRESIDENT OF THE SENATE

GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: _____