AMENDMENT NO. 1

On page 1, between lines 9 and 10 insert the following:

"EXECUTIVE DEPARTMENT

01-100 EXECUTIVE OFFICE

Payable out of the State General Fund (Direct) to the Administrative Program for the office of disability affairs $ 100,000

Payable out of the State General Fund (Direct) to the Gingerbread House Bossier-Caddo Children's Advocacy Center, Inc. for operating expenses $ 50,000

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Administrative Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Disability Affairs Trust Fund by ($100,000).

01-103 MENTAL HEALTH ADVOCACY SERVICE

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Administrative Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($450,000).

01-106 LOUISIANA TAX COMMISSION

Payable out of the State General Fund by Statutory Dedications out of the Tax Commission Expense Fund to the Property Taxation Regulatory/Oversight Program for operating expenses $ 545,177

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Property Taxation Regulatory/Oversight Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($697,943).

01-107 DIVISION OF ADMINISTRATION

Payable out of the State General Fund (Direct) to the Executive Administration Program for application toward the payment due this year for the Hurricane and Storm Damage Risk Reduction System $ 45,000,000

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

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<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Payable out of the State General Fund (Direct) to the Administrative Program for increased expenses related to the LWIN system</td>
<td>$ 2,004,576</td>
</tr>
<tr>
<td>2</td>
<td>Payable out of the State General Fund (Direct) to the Administrative Program for state match for the federal Building Resilient Infrastructure and Communities grant</td>
<td>$ 2,438,130</td>
</tr>
<tr>
<td>3</td>
<td>Payable out of Federal Funds to the Administrative Program for state match for the federal Building Resilient Infrastructure and Communities grant</td>
<td>$ 7,314,389</td>
</tr>
<tr>
<td>4</td>
<td>Payable out of the State General Fund (Direct) to the Administrative Program for the final installment payment to the Federal Emergency Management Agency for the state's share of the August 2016 flood event</td>
<td>$ 7,498,335</td>
</tr>
<tr>
<td>5</td>
<td>Payable out of the State General Fund (Direct) to the Administrative Program for payment to the Federal Emergency Management Agency for the state's share of Assistance costs related to Tropical Storm Barry</td>
<td>$ 142,746</td>
</tr>
<tr>
<td>6</td>
<td>Payable out of the State General Fund (Direct) to the Administrative Program for payment to the Federal Emergency Management Agency for the state's share of Assistance costs associated with Hurricane Laura</td>
<td>$ 16,646,664</td>
</tr>
<tr>
<td>7</td>
<td>Payable out of the State General Fund (Direct) to the Administrative Program for the state's share of emergency response efforts related to Hurricane Laura</td>
<td>$ 4,106,723</td>
</tr>
<tr>
<td>8</td>
<td>Payable out of the State General Fund (Direct) to the Administrative Program for payment to the Federal Emergency Management Agency for the state's share of Assistance costs associated with Hurricane Delta</td>
<td>$ 2,412,777</td>
</tr>
<tr>
<td>9</td>
<td>Payable out of the State General Fund (Direct) to the Administrative Program for the state's share of emergency response efforts related to Hurricane Delta</td>
<td>$ 3,532,833</td>
</tr>
<tr>
<td>10</td>
<td>Payable out of the State General Fund (Direct) to the Administrative Program for the state's share of emergency response efforts related to Hurricane Sally</td>
<td>$ 323,638</td>
</tr>
<tr>
<td>11</td>
<td>Payable out of the State General Fund (Direct) to the Administrative Program for the state's share of emergency response efforts related to Tropical Storm Cristobal</td>
<td>$ 64,063</td>
</tr>
<tr>
<td>12</td>
<td>Payable out of the State General Fund (Direct) to the Administrative Program for the state's share of emergency response efforts related to Tropical Storm Cristobal</td>
<td>$ 64,063</td>
</tr>
</tbody>
</table>

CODING: Words in **struck through** type are deletions from existing law; words **underscored** are additions.
1. to the Administrative Program for payment to
2. the Federal Emergency Management Agency for
3. the state's share of Assistance costs related to Hurricane Zeta $ 259,707
4. Payable out of the State General Fund (Direct)
5. to the Administrative Program for the state's share
6. of emergency response efforts related to Hurricane Zeta $ 170,005
7. Payable out of the State General Fund (Direct)
8. to the Administrative Program for the state's share
9. of emergency response efforts related to Severe and Winter Weather $ 2,000,869
10. Payable out of the State General Fund (Direct)
11. to the Administrative Program for the final payment on the state's share of the January 2013 Severe Storms/Flooding cost $ 14,558
12. Payable out of the State General Fund (Direct)
13. to the Administrative Program for the final payment on the state's share of the 2015 Severe Storms/Flooding cost $ 118,588
14. Payable out of the State General Fund (Direct)
15. to the Administrative Program for the final payment on the state's share of costs related to Tropical Storm Ike $ 3,819,821
16. Payable out of the State General Fund (Direct)
17. to the Administrative Program for the Hazard Mitigation Grant Program $ 7,744,553
18. Payable out of the State General Fund (Direct)
19. to the Administrative Program to pay the outstanding balance for equipment purchased through the Louisiana Equipment and Acquisition Fund $ 1,874,716
20. The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Administrative Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Coronavirus Local Recovery Allocation Fund by ($4,999,999).

01-112 DEPARTMENT OF MILITARY AFFAIRS

21. Payable out of the State General Fund (Direct)
22. to the Military Affairs Program for hurricane related expenses and expenses owed to the Louisiana State Police $ 3,716,544
23. Payable out of the State General Fund (Direct)
24. to the Military Affairs Program for funding National Guard death benefit payments $ 500,000
25. Payable out of the State General Fund (Direct)
26. to the Military Affairs Program for increased costs

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associated with building projects at Camp Beauregard $ 1,500,000

**01-133 OFFICE OF ELDERLY AFFAIRS**

Payable out of the State General Fund (Direct) to the Administrative Program for the New Orleans Council on Aging $ 300,000

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Administrative Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($300,000).

**DEPARTMENT OF VETERANS AFFAIRS**

**03-130 DEPARTMENT OF VETERANS AFFAIRS**

Payable out of the State General Fund (Direct) to the State Veterans Cemetery Program for acquisitions, major repairs, and operating expenses $ 120,250

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Claims Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($400,000).

**ELECTED OFFICIALS**

**DEPARTMENT OF STATE**

**04-139 SECRETARY OF STATE**

Payable out of the State General Fund (Direct) to the Elections Program for elections costs $ 2,206,232

**DEPARTMENT OF TREASURY**

**04-147 STATE TREASURER**

Payable out of the State General Fund (Direct) to the Financial Accountability and Control Program for an online reporting system $ 90,000

**DEPARTMENT OF AGRICULTURE AND FORESTRY**

**04-160 AGRICULTURE AND FORESTRY**

Payable out of the State General Fund (Direct) to the Animal Health and Food Safety Program for the state's share of emergency response efforts related to Hurricane Laura $ 1,924,945

Payable out of the State General Fund (Direct) to the Animal Health and Food Safety Program for the state's share of emergency response efforts related to Hurricane Zeta $ 66,719

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the state's share of emergency response efforts related to Hurricane Delta $ 501,651"

AMENDMENT NO. 2

On page 1, delete line 15 in its entirety and insert the following in lieu thereof:

"Payable out of the State General Fund (Direct) to the Business Development Program to provide state dollars to draw federal matching funds from the U.S. Economic Development Administration $ 600,000 Payable out of Federal Funds to the Business Development Program for business recovery efforts $ 2,400,000

DEPARTMENT OF CULTURE, RECREATION AND TOURISM

06-263 OFFICE OF STATE MUSEUM

Payable out of the State General Fund (Direct) to the Museum Program for operating expenses $ 125,000

06-264 OFFICE OF STATE PARKS

Payable out of the State General Fund (Direct) to the Parks and Recreation Program for operating expenses $ 125,000 Payable out of the State General Fund (Direct) to the Parks and Recreation Program for recreational improvements at Bogue Chitto State Park $ 20,000

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

07-276 ENGINEERING AND OPERATIONS

Payable out of the State General Fund (Direct) to the Operations Program to provide pass-through funding for the Port of Lake Charles to perform the Calcasieu Dredged Material Management Plan $ 5,000,000 Payable out of the State General Fund (Direct) to the Operations Program for road improvements in Lafayette Parish $ 1,000,000

DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS

CORRECTIONS SERVICES

08-400 CORRECTIONS–ADMINISTRATION

Payable out of the State General Fund (Direct) to the Office of Management and Finance Program for salaries, other compensation, and related benefits $ 866,500 Payable out of the State General Fund (Direct) to the Adult Services Program for other compensation, related benefits, offender medical

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<tbody>
<tr>
<td>1</td>
<td>care, and payments to parish clerks of court for each parish with a state correctional facility</td>
<td>$3,631,500</td>
</tr>
<tr>
<td>2</td>
<td>Payable out of the State General Fund (Direct) to the Board of Pardons and Parole Program for other compensation</td>
<td>$87,500</td>
</tr>
<tr>
<td>3</td>
<td>Payable out of the State General Fund (Direct) to the Office of Management and Finance Program for the Allen Parish Clerk of Court for back payments owed pursuant to R.S. 13:793</td>
<td>$24,000</td>
</tr>
<tr>
<td>4</td>
<td><strong>08-402 LOUISIANA STATE PENITENTIARY</strong> Payable out of the State General Fund (Direct) to the Administration Program for expenses related to the office of risk management</td>
<td>$123,500</td>
</tr>
<tr>
<td>5</td>
<td>Payable out of the State General Fund (Direct) to the Incarceration Program for salaries, other compensation, operating services, and supplies</td>
<td>$1,109,000</td>
</tr>
<tr>
<td>6</td>
<td>Payable out of the State General Fund (Direct) to the Incarceration Program to pay outstanding balance on equipment purchased through the Installment Purchasing Market program</td>
<td>$225,919</td>
</tr>
<tr>
<td>7</td>
<td><strong>08-405 RAYMOND LABORDE CORRECTIONAL CENTER</strong> Payable out of the State General Fund by Fees and Self-generated Revenues to the Auxiliary Account Program due to increased revenues</td>
<td>$240,000</td>
</tr>
<tr>
<td>8</td>
<td><strong>08-406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN</strong> Payable out of the State General Fund (Direct) to the Incarceration Program for salaries and other compensation, operating services, supplies, professional services, and acquisitions</td>
<td>$841,500</td>
</tr>
<tr>
<td>9</td>
<td><strong>08-408 ALLEN CORRECTIONAL CENTER</strong> Payable out of the State General Fund (Direct) to the Incarceration Program for personnel services and supplies</td>
<td>$655,500</td>
</tr>
<tr>
<td>10</td>
<td><strong>08-409 DIXON CORRECTIONAL INSTITUTE</strong> Payable out of the State General Fund (Direct) to the Administration Program for gas and electrical expenses</td>
<td>$7,000</td>
</tr>
</tbody>
</table>

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<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Operating services, supplies, professional services, other compensation, and acquisitions</td>
<td>$2,439,000</td>
</tr>
<tr>
<td>2</td>
<td>Payable out of the State General Fund (Direct) to the Incarceration Program to pay outstanding balance on equipment purchased through the Installment Purchasing Market program</td>
<td>$122,405</td>
</tr>
<tr>
<td>3</td>
<td><strong>08-413 ELAYN HUNT CORRECTIONAL CENTER</strong></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Payable out of the State General Fund (Direct) to the Incarceration Program for operating services, supplies, and acquisitions</td>
<td>$350,000</td>
</tr>
<tr>
<td>5</td>
<td>Payable out of the State General Fund by Fees and Self-generated Revenues to the Auxiliary Account Program due to increased revenues</td>
<td>$200,000</td>
</tr>
<tr>
<td>6</td>
<td>The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Administration Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($350,000).</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td><strong>08-414 DAVID WADE CORRECTIONAL CENTER</strong></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Payable out of the State General Fund (Direct) to the Administration Program for operating services</td>
<td>$50,500</td>
</tr>
<tr>
<td>9</td>
<td>Payable out of the State General Fund (Direct) to the Incarceration Program for salaries, supplies, professional services, other compensation, and acquisitions</td>
<td>$1,564,000</td>
</tr>
<tr>
<td>10</td>
<td><strong>08-415 ADULT PROBATION AND PAROLE</strong></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Payable out of the State General Fund (Direct) to the Field Services Program for salaries and related benefits</td>
<td>$257,500</td>
</tr>
<tr>
<td>12</td>
<td>Payable out of the State General Fund (Direct) to the Administration and Support Program for acquisition, related benefits, travel, operating services, supplies, acquisitions, and expenses for agents' vehicles and rent in state offices</td>
<td>$6,075,000</td>
</tr>
<tr>
<td>13</td>
<td>Payable out of the State General Fund (Direct) to the Administration and Support Program to pay outstanding balance on equipment purchased through the Installment Purchasing Market program</td>
<td>$444,562</td>
</tr>
<tr>
<td>14</td>
<td><strong>08-416 B.B. &quot;SIXTY&quot; RAYBURN CORRECTIONAL CENTER</strong></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Payable out of the State General Fund (Direct) to the Incarceration Program for salaries, supplies, professional services, acquisitions, and major repairs</td>
<td>$907,000</td>
</tr>
</tbody>
</table>

**PUBLIC SAFETY SERVICES**

CODING: Words in *struck through* type are deletions from existing law; words *underscored* are additions.
Payable out of the State General Fund (Direct) to the Traffic Enforcement Program for costs incurred related to emergency response efforts for natural disasters $ 2,293,890

Payable out of the State General Fund (Direct) to the Operational Support Program for crime lab equipment and software $ 2,571,250

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Operational Support Program for costs related to the LWIN system $ 2,004,576

Payable out of the State General Fund (Direct) to the Operational Support Program for the Acadiana Criminalistics Lab $ 190,000

Payable out of the State General Fund (Direct) to the Operational Support Program for the purchase of a diesel tank for Troop G $ 75,000

Payable out of the State General Fund (Direct) to the Traffic Enforcement Program for vehicles $ 8,558,502

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Traffic Enforcement Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Riverboat Gaming Enforcement Fund by ($5,253,152).

Payable out of the State General Fund (Direct) to the Operational Support Program for operating expenses $ 5,964,426

Payable out of the State General Fund by Statutory Dedications out of the Office of Motor Vehicles Driver's License Escrow Fund to the Operational Support Program for operating expenses $ 4,035,574

Payable out of the State General Fund by Statutory Dedications out of the Office of Motor Vehicles Driver's License Escrow Fund to the Traffic Enforcement Program for operating expenses $ 10,000,000

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Traffic Enforcement Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Insurance Verification System Fund by ($10,000,000).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Operational Support Program, as contained in Act No. 1 of the
2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues by ($10,000,000).

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

Payable out of the State General Fund (Direct) to the Fire Prevention Program for expenditures related to emergency response efforts due to natural disasters $429,030

**LOUISIANA DEPARTMENT OF HEALTH**

**09-302 CAPITAL AREA HUMAN SERVICES DISTRICT**

Payable out of the State General Fund by Interagency Transfers from the Department of Children and Family Services to the Capital Area Human Services District Program Program for the Louisiana Health and Rehab Center - Reality House $710,000

Payable out of the State General Fund (Direct) to the Capital Area Human Services District Program for rent $423,852"

**AMENDMENT NO. 3**

On page 2, delete line 1 in its entirety and insert in lieu thereof:

"Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Medical Vendor Administration Program for Federal Emergency Management Agency reimbursements $195,648"

**09-306 MEDICAL VENDOR PAYMENTS**

Payable out of the State General Fund (Direct) to the Payments to Public Providers Program for the Central Louisiana Supports and Services Center $1,130,682

Payable out of Federal Funds to the Payments to Public Providers Program for the Central Louisiana Supports and Services Center $2,686,610

Payable out of the State General Fund (Direct) to the Payments to Private Providers Program for projected expenditures $6,127,988

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund by Interagency Transfers by ($94,799,663).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues by ($25,698,483).

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The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the New Opportunities Waiver Fund by ($10,596,511).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Hospital Stabilization Fund by ($13,459,367).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Louisiana Medical Assistance Trust Fund by ($63,870,987).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of Federal Funds by ($332,487,237).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Public Providers Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($355,665).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Public Providers Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of Federal Funds by ($985,454).

Payable out of Federal Funds to the Medicare Buy-Ins & Supplements Program to align with budget forecasts $ 30,900,344

Payable out of the State General Fund by Fees and Self-generated Revenues to the Uncompensated Care Costs Program to align with budget forecasts $ 7,686,239

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Uncompensated Care Costs Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund by Interagency Transfers by ($7,686,239).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($56,000,000).
"09-307 OFFICE OF THE SECRETARY

Payable out of the State General Fund (Direct) to the Management and Finance Program for disaster-related reimbursements related to Hurricane Delta $ 189,440

Payable out of the State General Fund (Direct) to the Management and Finance Program for disaster-related reimbursements related to Hurricane Laura $ 1,859,631

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Management and Finance Program for COVID-19 expenditures $ 1,951,074

09-320 OFFICE OF AGING AND ADULT SERVICES

Payable out of the State General Fund (Direct) to the Administration Protection and Support Program for costs related to Hurricane Laura $ 232

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Administration Protection and Support Program for disaster-related expenditure reimbursements $ 2,090

Payable out of the State General Fund (Direct) to the Villa Feliciana Medical Complex Program for costs related to Hurricane Laura $ 4,203

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Villa Feliciana Medical Complex Program for disaster-related expenditure reimbursements $ 37,830

09-324 LOUISIANA EMERGENCY RESPONSE NETWORK

Payable out of the State General Fund (Direct) to the Louisiana Emergency Response Network Program for costs related to Hurricane Laura $ 2,398

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Louisiana Emergency Response Network Program for disaster-related expenditure reimbursements $ 21,582

09-326 OFFICE OF PUBLIC HEALTH

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to
the Public Health Services Program for COVID-19 response efforts $ 9,974,548

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Public Health Services Program for Hurricane Laura related expenses $ 7,560,188

Payable out of the State General Fund (Direct) to the Public Health Services Program for Hurricane Laura related expenses $ 840,021

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Public Health Services Program for Hurricane Sally related expenses $ 21,347

Payable out of the State General Fund (Direct) to the Public Health Services Program for Hurricane Sally related expenses $ 7,116

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Public Health Services Program for Hurricane Delta related expenses $ 2,727,387

Payable out of the State General Fund (Direct) to the Public Health Services Program for Hurricane Delta related expenses $ 909,731

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Public Health Services Program for Tropical Storm Zeta related expenses $ 28,428

Payable out of the State General Fund (Direct) to the Public Health Services Program for Tropical Storm Zeta related expenses $ 9,476

Payable out of the State General Fund by Statutory Dedications out of the Vital Records Conversion Fund to the Public Health Services Program for electronic birth and death records $ 270,000

Payable out of the State General Fund (Direct) to the Public Health Services Program for the development and construction of the new Terrebonne Parish Health Unit $ 1,000,000

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Public Health Services Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($270,000)."
AMENDMENT NO. 5

On page 2, delete line 16 and insert the following in lieu thereof:

"expenditures $ 3,514,307
Payable out of the State General Fund (Direct) to the Behavioral Health Administration and Community Oversight Program for costs related to Hurricane Laura $ 56,973

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Behavioral Health Administration and Community Oversight Program for disaster-related expenditure reimbursements $ 512,753

Payable out of the State General Fund (Direct) to the Hospital Based Treatment Program for costs related to Hurricane Laura $ 4,560

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Hospital Based Treatment Program for disaster-related expenditure reimbursements $ 41,039

Payable out of the State General Fund by Fees and Self-generated Revenues to the Behavioral Health Administration and Community Oversight Program for the National Suicide Prevention Lifeline 9-8-8 State Planning Grant Initiative $ 116,345

Payable out of the State General Fund by Fees and Self-generated Revenues to the Behavioral Health Administration and Community Oversight Program for the Transformation Transfer Initiative Grant $ 114,645

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Unalotted Program by reducing the appropriation out of the State General Fund (Direct) by ($23,359,408).

09-340 OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES

Payable out of the State General Fund by Interagency Transfers from Medical Vendor Payments to the Central Louisiana Supports and Services Program for salaries and related benefits, renovations, equipment, and supplies $ 3,817,292

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Pinecrest Supports and Services Center Program for disaster-related expenditure reimbursements $ 1,000,289

Payable out of the State General Fund (Direct)

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
1 to the Pinecrest Supports and Services Center
2 Program for costs related to Hurricane Laura $ 111,143

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

4 10-360 OFFICE OF CHILDREN AND FAMILY SERVICES
5 Payable out of the State General Fund (Direct)
6 to the Division of Child Welfare to pay outstanding
7 balances on equipment purchased through the
8 Installment Purchasing Market program $ 2,011,551

LOUISIANA WORKFORCE COMMISSION

10 14-474 WORKFORCE SUPPORT AND TRAINING
11 Payable out of the State General Fund (Direct)
12 to the Office of Management and Finance
13 Program for costs related to natural disasters $ 154,623"

AMENDMENT NO. 6

15 On page 2, between lines 38 and 39, insert the following:
16 "Payable out of the State General Fund (Direct)
17 to the Louisiana State Employees' Retirement
18 System for application to the balance of the
19 Unfunded Accrued Liability of the system
20 existing as of June 30, 1988 $ 5,311,898"

AMENDMENT NO. 7

21 On page 3, line 7, insert the following:
22 "Payable out of the State General Fund (Direct)
23 to the Teachers' Retirement System of
24 Louisiana for application to the balance of the
25 Unfunded accrued liability of the system
26 existing as of June 30, 1988 $ 11,727,275"

AMENDMENT NO. 8

28 On page 3, between lines 8 and 9, insert the following:
29 "19-671 BOARD OF REGENTS
30 Payable out of the State General Fund (Direct)
31 to the Office of Student Financial Assistance
32 Program for increased TOPS billings $ 1,600,000

34 Payable out of the State General Fund (Direct)
35 to the Office of Student Financial Assistance
36 Program to align with revenue projections $ 1,129,888

37 The commissioner of administration is hereby authorized and directed to adjust the
38 means of finance for the Office of Student Financial Assistance Program, as contained in
39 Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the
40 appropriation out of the State General Fund by Statutory Dedications out of the TOPS
41 Fund by ($1,129,888)."
AMENDMENT NO. 9

On page 3, between lines 20 and 21 insert the following:

"Payable out of the State General Fund by
Interagency Transfers from the Minimum
Foundation Program to the Louisiana State
University Board of Supervisors, Louisiana State
University - Agricultural and Mechanical College
Laboratory School $ 150,847

Payable out of the State General Fund (Direct)
to the Louisiana State University Board of
Supervisors for Pennington Biomedical Research
Center $ 1,600,000

Payable out of the State General Fund (Direct)
to the Louisiana State University Board of
Supervisors for the Louisiana State University-
Agricultural Center for operating expenses $ 1,200,000

Payable out of the State General Fund (Direct)
to the Louisiana State University Board of
Supervisors for the Louisiana State University-
Agricultural Center for National Estuarine Research
Reserve initiatives $ 600,000

Payable out of the State General Fund (Direct)
to the Louisiana State University Board of
Supervisors for the Louisiana State University-
Agricultural Center for facility renovations at
Camp Grant Walker $ 500,000

Payable out of the State General Fund (Direct)
to the Louisiana State University Board of
Supervisors for the Louisiana State University-
Agricultural Center for renovations to the
Parker Agricultural Coliseum $ 7,000,000

The commissioner of administration is hereby authorized and directed to adjust the
means of finance for the Louisiana State University Health Sciences Center - Shreveport,
as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by
reducing the appropriation out of the State General Fund (Direct) by ($340,000).

19-615 SOUTHERN UNIVERSITY BOARD OF SUPERVISORS

Payable out of the State General Fund by
Interagency Transfers from the Minimum
Foundation Program to the Southern University
Board of Supervisors, Southern University -
Agricultural and Mechanical College Laboratory
School $ 841,307

Payable out of the State General Fund (Direct)
to the Southern University Board of Supervisors
for Southern University-Shreveport, Louisiana for
implementation of an integrated health clinic $ 300,000

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
1 Payable out of the State General Fund (Direct) to the Southern University Board of Supervisors for infrastructure upgrades and equipment $1,475,000

4 EXPENDITURES:
5 Southern University-Agricultural Research & Extension Center for United States Department of Agriculture matching grant funds $5,000,000

8 TOTAL EXPENDITURES $5,000,000

9 MEANS OF FINANCE:
10 State General Fund (Direct) $2,500,000
11 Federal Funds $2,500,000

12 TOTAL MEANS OF FINANCING $5,000,000

13 Payable out of the State General Fund by Fees and Self-generated Revenues to the Southern University Board of Supervisors due to changes in enrollment $3,857,077

16 Provided, however, that the amount appropriated above from Fees and Self-generated Revenues shall be allocated as follows:

18 Southern University - Law Center $3,857,077"

19 AMENDMENT NO. 10

20 On page 4, delete line 11 in its entirety and insert the following in lieu thereof:

21 "Payable out of the State General Fund by Interagency Transfers from the Department of Education Subgrantee Assistance Program to the Instruction Program for enhanced services $55,435

25 Payable out of the State General Fund by Interagency Transfers from the Minimum Foundation Program to the Instruction Program for supplies and operating expenses $193,709

29 19-673 NEW ORLEANS CENTER FOR THE CREATIVE ARTS

30 Payable out of the State General Fund by Interagency Transfers from the Minimum Foundation Program to the Instruction Program for supplies and operating expenses $169,595

34 Payable out of the State General Fund by Interagency Transfers from the Department of Education to the Instruction Program for supplies $82,000

37 DEPARTMENT OF EDUCATION"

38 AMENDMENT NO. 11

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

40 "Payable out of the State General Fund (Direct) to the District Support Program due to lost revenues $275,000

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
Payable out of the State General Fund (Direct) to the Administrative Support Program for the CYBER.ORG cyber range project $ 2,000,000

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the District Support Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Litter Abatement and Education Account by ($275,000).

Payable out of the State General Fund (Direct) to the District Support Program for revenue shortfalls $ 1,332,409

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the District Support Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund by Interagency Transfers by ($1,332,409)."

AMENDMENT NO. 12

On page 4, between lines 35 and 36 insert the following:

"Payable out of the State General Fund (Direct)
to the Non Federal Support Program for Teach for America, Inc. for teacher recruitment and placement in teacher shortage areas $ 500,000

Payable out of the State General Fund (Direct) to the Non Federal Support Program for Pointe-Aux-Chenes Elementary School operating expenses $ 1,000,000

19-682 RECOVERY SCHOOL DISTRICT

Payable out of the State General Fund by Interagency Transfers from the Minimum Foundation Program to the Instruction Program for increased costs $ 1,749,705

19-695 MINIMUM FOUNDATION PROGRAM

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Minimum Foundation Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Lottery Proceeds Fund by ($75,959,315).

LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER HEALTH CARE SERVICES DIVISION

19-610 LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER HEALTH CARE SERVICES DIVISION

Payable out of the State General Fund by Fees and Self-generated Revenues to the Lallie Kemp Regional Medical Center Program for patient care $ 4,357,746

OTHER REQUIREMENTS

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
### 20-451 LOCAL HOUSING OF STATE ADULT OFFENDERS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payable out of the State General Fund (Direct) to the Local Housing of Adult Offenders Program for housing offenders</td>
<td>$34,688,000</td>
</tr>
<tr>
<td>Payable out of the State General Fund (Direct) to the Local Reentry Services Program for increased costs</td>
<td>$269,000</td>
</tr>
</tbody>
</table>

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Criminal Justice Reinvestment Initiative Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($6,565,000).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Transitional Work Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($975,000).

### 20-906 DISTRICT ATTORNEYS AND ASSISTANT DISTRICT ATTORNEYS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payable out of the State General Fund (Direct) to the Twenty-third Judicial District Court District Attorney's office for computer upgrades</td>
<td>$110,000</td>
</tr>
</tbody>
</table>

### 20-923 CORRECTIONS DEBT SERVICE

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Corrections Debt Service Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($2,480,500).

### 20-931 LOUISIANA ECONOMIC DEVELOPMENT–DEBT SERVICE AND STATE COMMITMENTS

Payable out of Federal Funds to the Debt Service and State Commitments Program for grant proceeds for improvements to the Vernon Parish School Board and School District $6,839,476

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Debt Service and State Commitments Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($600,000).

### 20-945 STATE AID TO LOCAL GOVERNMENT ENTITIES

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payable out of the State General Fund (Direct) to the St. Bernard Parish Sheriff's Office for replacement equipment</td>
<td>$1,900,000</td>
</tr>
<tr>
<td>Payable out of the State General Fund (Direct) to the city of New Iberia for the study of economic development in West Bend</td>
<td>$10,000</td>
</tr>
<tr>
<td>Payable out of the State General Fund (Direct) to the Lafourche Parish School Board to partially</td>
<td></td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>satisfy the obligation of the state pursuant to R.S. 41:642(A)(2) for oil and gas royalties</td>
<td>$1,013,961</td>
</tr>
<tr>
<td>2</td>
<td>Payable out of the State General Fund (Direct) to Sexual Trauma Awareness and Response</td>
<td>$250,000</td>
</tr>
<tr>
<td>3</td>
<td>Payable out of the State General Fund (Direct) to St. Tammany Parish for Carr Road dredging</td>
<td>$250,000</td>
</tr>
<tr>
<td>4</td>
<td>Payable out of the State General Fund (Direct) to the town of Farmerville for historic building renovations</td>
<td>$250,000</td>
</tr>
<tr>
<td>5</td>
<td>Payable out of the State General Fund (Direct) to the town of Jean Lafitte for police vehicles</td>
<td>$50,000</td>
</tr>
<tr>
<td>6</td>
<td>Payable out of the State General Fund (Direct) to the town of Jean Lafitte for the Jean Lafitte Seafood Festival</td>
<td>$200,000</td>
</tr>
<tr>
<td>7</td>
<td>Payable out of the State General Fund (Direct) to the Ponchatoula Police Department for equipment</td>
<td>$70,000</td>
</tr>
<tr>
<td>8</td>
<td>Payable out of the State General Fund (Direct) to the city of Ponchatoula for recreational improvements</td>
<td>$60,000</td>
</tr>
<tr>
<td>9</td>
<td>Payable out of the State General Fund (Direct) to the city of Ponchatoula for pavilion construction</td>
<td>$70,000</td>
</tr>
<tr>
<td>10</td>
<td>Payable out of the State General Fund (Direct) to the city of Ponchatoula for the restoration of a locomotive and structural repair at Collinswood Museum</td>
<td>$50,000</td>
</tr>
<tr>
<td>11</td>
<td>Payable out of the State General Fund (Direct) to the Iowa Police Department for hurricane response equipment</td>
<td>$30,000</td>
</tr>
<tr>
<td>12</td>
<td>Payable out of the State General Fund (Direct) to the Calcasieu Parish Ward 8 Fire District #1 for a truck replacement</td>
<td>$40,000</td>
</tr>
<tr>
<td>13</td>
<td>Payable out of the State General Fund (Direct) to the Jefferson Davis Fire District #1 for fire station hurricane repairs</td>
<td>$30,000</td>
</tr>
<tr>
<td>14</td>
<td>Payable out of the State General Fund (Direct) to the town of Elton for road repair</td>
<td>$50,000</td>
</tr>
<tr>
<td>15</td>
<td>Payable out of the State General Fund (Direct) to the Jefferson Davis Police Jury for road repair</td>
<td>$100,000</td>
</tr>
<tr>
<td>16</td>
<td>Payable out of the State General Fund (Direct) to the city of Opelousas for infrastructure and economic development</td>
<td>$200,000</td>
</tr>
</tbody>
</table>

CODING: Words in **struck through** type are deletions from existing law; words **underscored** are additions.
Payable out of the State General Fund (Direct) to the town of Sunset for infrastructure and economic development $ 25,000

Payable out of the State General Fund (Direct) to town of Washington for infrastructure and economic development $ 25,000

Payable out of the State General Fund (Direct) to Jefferson Parish $ 250,000

Provided, however, that the funds appropriated above to Jefferson Parish shall be distributed as follows:

Marrero Senior Citizens Guild $ 10,000
Woodmere Senior Citizens Guild $ 10,000
Old Harvey Senior Guild $ 10,000
Social, Educational, & Athletic Club Incorporated $ 40,000
Jefferson Parish Recreation Department for the Woodmere Youth Center $ 100,000
New Covenant Faith Ministries Food Bank $ 5,000
Jefferson Parish Recreation Department for equipment at the Woodmere, Jacobs, MLK, Nicholson, and KAWK parks $ 40,000
New Growth Economic Development Association $ 35,000

Payable out of the State General Fund (Direct) to the Recreation and Park Commission for the Parish of East Baton Rouge for Greenwood Park and Baton Rouge Zoo facility improvements $ 200,000

Payable out of the State General Fund (Direct) to the city of Zachary for recreational improvements $ 20,000

Payable out of the State General Fund (Direct) to the town of Erath for a utility substation $ 400,000

Payable out of the State General Fund (Direct) to the town of Oberlin for emergency road repairs $ 126,000

Payable out of the State General Fund (Direct) to the Allen Parish Police Jury for emergency road repairs $ 100,000

Payable out of the State General Fund (Direct) to the Finding Our Roots African American Museum for operating expenses $ 50,000

Payable out of the State General Fund (Direct) to the MidCity Baptist Community Fellowship $ 250,000

Payable out of the State General Fund (Direct) to the Northeast Louisiana Delta African American Heritage Museum for roof repairs $ 50,000

Payable out of the State General Fund (Direct) to the Louisiana Center Against Poverty, Inc. $ 200,000

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<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Payable out of the State General Fund (Direct) to the Richland Parish Police Jury for emergency road repairs</td>
<td>$ 50,000</td>
</tr>
<tr>
<td>2</td>
<td>Payable out of the State General Fund (Direct) to the East Carroll Parish Police Jury for emergency road repairs</td>
<td>$ 50,000</td>
</tr>
<tr>
<td>3</td>
<td>Payable out of the State General Fund (Direct) to the Madison Parish Police Jury for emergency road repairs</td>
<td>$ 50,000</td>
</tr>
<tr>
<td>4</td>
<td>Payable out of the State General Fund (Direct) to the West Carroll Police Jury for emergency road repairs</td>
<td>$ 50,000</td>
</tr>
<tr>
<td>5</td>
<td>Payable out of the State General Fund (Direct) to the Morehouse Parish Police Jury for emergency road repairs</td>
<td>$ 50,000</td>
</tr>
<tr>
<td>6</td>
<td>Payable out of the State General Fund (Direct) to the Ascension Parish Sheriff's Office for body cameras</td>
<td>$ 110,000</td>
</tr>
<tr>
<td>7</td>
<td>Payable out of the State General Fund (Direct) to the Geismar Volunteer Fire Department for equipment</td>
<td>$ 30,000</td>
</tr>
<tr>
<td>8</td>
<td>Payable out of the State General Fund (Direct) to Avoyelles Parish for repaving the Highway 107 115 Cutoff</td>
<td>$ 250,000</td>
</tr>
<tr>
<td>9</td>
<td>Payable out of the State General Fund (Direct) to the Pontchartrain Conservancy for a water quality program and the New Canal Lighthouse Museum and Education Center</td>
<td>$ 100,000</td>
</tr>
<tr>
<td>10</td>
<td>Payable out of the State General Fund (Direct) to Jefferson Parish for cooling fans at LaSalle Park</td>
<td>$ 60,000</td>
</tr>
<tr>
<td>11</td>
<td>Payable out of the State General Fund (Direct) to the city of Harahan for a sewer cover rehabilitation project</td>
<td>$ 50,000</td>
</tr>
<tr>
<td>12</td>
<td>Payable out of the State General Fund (Direct) to Jefferson Parish for the Lafreniere rehabilitation project</td>
<td>$ 40,000</td>
</tr>
<tr>
<td>13</td>
<td>Payable out of the State General Fund (Direct) to the Rapides Parish Sheriff's Office for equipment and renovations at Hineston substation</td>
<td>$ 250,000</td>
</tr>
<tr>
<td>14</td>
<td>Payable out of the State General Fund (Direct) to the Bossier City Fire Department for equipment</td>
<td>$ 50,000</td>
</tr>
<tr>
<td>15</td>
<td>Payable out of the State General Fund (Direct) to the Bossier Parish Police Jury for recreational improvements</td>
<td>$ 50,000</td>
</tr>
<tr>
<td></td>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>---</td>
<td>-----------------------------------------------------------------------------</td>
<td>---------</td>
</tr>
<tr>
<td>1</td>
<td>Payable out of the State General Fund (Direct) to the Bossier Parish Police Jury for the Save 537 Coalition Engineering Report</td>
<td>$25,000</td>
</tr>
<tr>
<td>2</td>
<td>Payable out of the State General Fund (Direct) to the St. George Fire Protection District for capital improvements</td>
<td>$250,000</td>
</tr>
<tr>
<td>3</td>
<td>Payable out of the State General Fund (Direct) to the Second Harvest Food Bank of Greater New Orleans and Acadiana for operating expenses</td>
<td>$250,000</td>
</tr>
<tr>
<td>4</td>
<td>Payable out of the State General Fund (Direct) to the town of Jackson for fire station roof repairs</td>
<td>$40,000</td>
</tr>
<tr>
<td>5</td>
<td>Payable out of the State General Fund (Direct) to the town of Clinton for equipment and repairs</td>
<td>$40,000</td>
</tr>
<tr>
<td>6</td>
<td>Payable out of the State General Fund (Direct) to the village of Wilson for building renovations</td>
<td>$20,000</td>
</tr>
<tr>
<td>7</td>
<td>Payable out of the State General Fund (Direct) to the village of Norwood for water upgrades</td>
<td>$20,000</td>
</tr>
<tr>
<td>8</td>
<td>Payable out of the State General Fund (Direct) to the town of St. Francisville for town hall repairs</td>
<td>$45,000</td>
</tr>
<tr>
<td>9</td>
<td>Payable out of the State General Fund (Direct) to the town of Slaughter for road and drainage improvements</td>
<td>$35,000</td>
</tr>
<tr>
<td>10</td>
<td>Payable out of the State General Fund (Direct) to the city of Zachary for recreational facility improvements</td>
<td>$50,000</td>
</tr>
<tr>
<td>11</td>
<td>Payable out of the State General Fund (Direct) to the St. Helena Police Jury for St. Helena Parish courthouse repairs</td>
<td>$75,000</td>
</tr>
<tr>
<td>12</td>
<td>Payable out of the State General Fund (Direct) to the Algiers Economic Development Foundation for the Algiers Career and Educational Development Program</td>
<td>$75,000</td>
</tr>
<tr>
<td>13</td>
<td>Payable out of the State General Fund (Direct) to the Algiers Development District for infrastructure</td>
<td>$75,000</td>
</tr>
<tr>
<td>14</td>
<td>Payable out of the State General Fund (Direct) to Jefferson Parish for recreational infrastructure in Council District No. 3</td>
<td>$75,000</td>
</tr>
<tr>
<td>15</td>
<td>Payable out of the State General Fund (Direct) to the Algiers Development District for technical enhancements to the historic Algiers courthouse</td>
<td>$75,000</td>
</tr>
<tr>
<td>16</td>
<td>Payable out of the State General Fund (Direct) to the Baker Economic Development District and Convention Center</td>
<td>$30,000</td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th></th>
<th>Payable out of the State General Fund (Direct)</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>to Jefferson Parish for the fire training center</td>
<td>$400,000</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>4</td>
<td>to the Greater Baton Rouge Economic Partnership</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>6</td>
<td>to the Winn Parish Police Jury for road repairs</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>$500,000</td>
</tr>
<tr>
<td>8</td>
<td>to the Mary Bird Perkins Cancer Center for equipment</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>$450,000</td>
</tr>
<tr>
<td>11</td>
<td>to the East Baton Rouge Parish Sheriff's Office for construction of a training facility</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>$400,000</td>
</tr>
<tr>
<td>14</td>
<td>to the town of Stonewall for road improvements</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>$200,000</td>
</tr>
<tr>
<td>16</td>
<td>to the Sabine Parish Police Jury for recreational infrastructure</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>$100,000</td>
</tr>
<tr>
<td>19</td>
<td>to the Caddo Parish Commission for recreational improvements</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>$60,000</td>
</tr>
<tr>
<td>22</td>
<td>to the town of Logansport for facility upgrades</td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>$40,000</td>
</tr>
<tr>
<td>24</td>
<td>to the village of Grand Cane for renovation of historic buildings</td>
<td></td>
</tr>
<tr>
<td>25</td>
<td></td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>$200,000</td>
</tr>
<tr>
<td>27</td>
<td>to the Desoto Parish Police Jury for road repairs</td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>$200,000</td>
</tr>
<tr>
<td>29</td>
<td>to the City of Rayne for MLK Center construction</td>
<td></td>
</tr>
<tr>
<td>30</td>
<td></td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>$125,000</td>
</tr>
<tr>
<td>32</td>
<td>to the Acadia Parish Police Jury for upgrades at Le Gros Memorial Airport</td>
<td></td>
</tr>
<tr>
<td>33</td>
<td></td>
<td></td>
</tr>
<tr>
<td>34</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>$125,000</td>
</tr>
<tr>
<td>35</td>
<td>to the Crowley Fire Department for fire station renovations</td>
<td></td>
</tr>
<tr>
<td>36</td>
<td></td>
<td></td>
</tr>
<tr>
<td>37</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>$150,000</td>
</tr>
<tr>
<td>38</td>
<td>to the city of Crowley for building renovations, equipment, and recreational improvements</td>
<td></td>
</tr>
<tr>
<td>39</td>
<td></td>
<td></td>
</tr>
<tr>
<td>40</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>$140,000</td>
</tr>
<tr>
<td>41</td>
<td>to the Acadia Parish Police Jury for fire protection equipment</td>
<td></td>
</tr>
<tr>
<td>42</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

CODING: Words in **struck through** type are deletions from existing law; words **underscored** are additions.
Payable out of the State General Fund (Direct) to the town of Duson for road lighting upgrades and police equipment $ 70,000

Payable out of the State General Fund (Direct) to the Village of Morse for water meter upgrades and police equipment $ 65,000

Payable out of the State General Fund (Direct) to the Village of Estherwood for equipment and police equipment $ 50,000

Payable out of the State General Fund (Direct) to the Village of Mermentau for equipment and police equipment $ 50,000

Payable out of the State General Fund (Direct) to the Israelite Community Development Corporation for youth programs $ 25,000

Payable out of the State General Fund (Direct) to Assumption Parish for the repaving of Lee Drive $ 1,000,000

Payable out of the State General Fund (Direct) to St. John the Baptist Parish for infrastructure and repairs $ 190,000

Payable out of the State General Fund (Direct) to St. Charles Parish for drainage improvements $ 1,000,000

Payable out of the State General Fund (Direct) to St. Charles Parish for infrastructure improvements $ 260,000

Payable out of the State General Fund (Direct) to St. Martin Parish for land acquisition $ 1,000,000

Payable out of the State General Fund (Direct) to the city of Alexandria for water well replacement $ 1,000,000

Payable out of the State General Fund (Direct) to the Lafayette Consolidated Government for recreational improvements $ 500,000

Payable out of the State General Fund (Direct) to the Community Foundation of Acadiana $ 500,000

Payable out of the State General Fund (Direct) to the Lafayette Consolidated Government for Ambassador Caffery/Kaliste Saloom road construction $ 500,000

Payable out of the State General Fund (Direct) to the city of Broussard for La Neuvelle Road overlay project $ 250,000

Payable out of the State General Fund (Direct)
to the city of Youngsville for recreational improvements $ 250,000

Payable out of the State General Fund (Direct) to the Denham Springs Drainage District No. 1 for equipment $ 200,000

Payable out of the State General Fund (Direct) to STEM NOLA $ 100,000

Payable out of the State General Fund (Direct) to the Washington Parish Fair Association for fairground repairs from tornado damage $ 30,000

Payable out of the State General Fund (Direct) to the city of Bogalusa for recreational infrastructure $ 15,000

Payable out of the State General Fund (Direct) to the Bogalusa YMCA for repairs and equipment upgrades $ 10,000

Payable out of the State General Fund (Direct) to the Terrebonne Parish Consolidated Government for economic development construction projects in downtown Houma $ 900,000

Payable out of the State General Fund (Direct) to the city of Ruston for improvements to Industrial Park $ 300,000

Payable out of the State General Fund (Direct) to the Lincoln Parish Fire Protection District #1 for building improvements $ 200,000

Payable out of the State General Fund (Direct) to the Union Parish Policy Jury for courthouse elevator repairs $ 130,000

Payable out of the State General Fund (Direct) to the city of Ruston for city hall upgrades $ 400,000

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the appropriation to the LA Cancer Research Center of LSU HSCNO and Tulane HSC, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($1,360,000).

20-966 SUPPLEMENTAL PAYMENTS TO LAW ENFORCEMENT PERSONNEL

Payable out of the State General Fund (Direct) to the Fire Fighters Program for payments to eligible recipients $ 1,200,000

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Deputy Sheriffs Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($1,500,000).

20-XXX FUNDS
ANCILLARY APPROPRIATIONS

21-800 OFFICE OF GROUP BENEFITS
Payable out of the State General Fund by Fees and Self-generated Revenues to the State Group Benefits Program for aligning the budget with actuarial projections $ 34,562,626

21-804 OFFICE OF RISK MANAGEMENT
Payable out of the State General Fund by Fees and Self-generated Revenues to the Risk Management Program for survivor benefits claims $ 1,000,000

21-815 OFFICE OF TECHNOLOGY SERVICES
Payable out of the State General Fund by Interagency Transfers to the Technology Services Program for contract services and software projects $ 28,119,264

JUDICIAL EXPENSE

23-949 LOUISIANA JUDICIARY
Payable out of the State General Fund (Direct) to the Louisiana Judiciary $ 2,548,533
Payable out of the State General Fund (Direct) to the Fortieth Judicial District Court for a pilot literacy program $ 75,000

Section 2.(A) Notwithstanding any provision of law to the contrary, each appropriation contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities, in Act No. 45 of the 2020 Second Extraordinary Session of the Legislature, which appropriation has a valid Cooperative Endeavor Agreement on June 30, 2021, shall be deemed a bona fide obligation through December 31, 2021, and all other provisions of the Cooperative Endeavor Agreement, including but not limited to reporting requirements, shall be performed as agreed.

(B) Notwithstanding any provision of law to the contrary, each appropriation contained in this Act shall be deemed a bona fide obligation.

Section 3. A. Notwithstanding the provisions of R.S. 49:112, the sum of $7,741,648 or so much thereof as may be necessary, is hereby payable out of the State General Fund (Direct) for Fiscal Year 2020-2021 to be allocated to pay final judgments against the state as provided in Paragraph B of this Section. All judgments provided for in this Section shall be paid as to principal, interest, court costs, attorneys fees, and expert witness fees as awarded in each judgment. If the provisions of the judgment conflict with the provisions of this Act, the provisions of the judgment shall be controlling. Any other provision of this Act not in conflict with the provisions of a judgment shall control. The judgment shall only be paid if the judgment is final. Payment shall be made as to each judgment only after presentation to the state treasurer of documentation required by the
state treasurer. All judgments provided for in this Section shall be deemed to have been paid on the effective date of this Act, and interest shall cease to run as of that date.

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

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

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

(3) The sum of $180,000 for payment of the consent judgment captioned "Glen Callies versus State of Louisiana through the Department of Transportation and Development", signed January 28, 2020, between state of Louisiana, through the Department of Transportation and Development, and Glen Callies, bearing Number 33,844 Division "A", on the docket of the Twentieth Judicial District Court, parish of East Feliciana, state of Louisiana.

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


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

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

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

(9) The sum of $250,000 for payment of the consent judgment captioned "Miriam Membreno, individually and on behalf of her minor son, Cesar Joel Castillo versus the State of Louisiana through the Department of Transportation and Development", signed February 11, 2020, between the state of Louisiana, through the Department of Transportation and Development, and Miriam Membreno, individually and on behalf of her minor son, Cesar Joel Castillo, bearing Number 641,586 Section 24, on the docket of the Nineteenth Judicial District Court, parish of East Baton Rouge, state of Louisiana.

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

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

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

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

Transportation and Development, and Kaitlin Arredondo, individually and on behalf of her minor children Ayden Aymond and Allison Aymond, bearing Numbers 48,038 c/w 48,069, 48,072, 48,082, and 48,087, on the docket of the Eighteenth Judicial District Court, parish of Pointe Coupee, state of Louisiana.

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

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

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

(17) The sum of $150,000 for payment of the consent judgment captioned "Kevin Brent Fontenot versus State of Louisiana, through the Department of Transportation and Development", signed August 12, 2020, between the state of Louisiana, through the Department of Transportation and Development, and Kevin Brent Fontenot, bearing Number 66,908 "B", on the docket of the Tenth Judicial District Court, parish of Natchitoches, state of Louisiana.

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

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

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

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

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

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

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

(25) The sum of $10,000 for payment of the consent judgment captioned "Andre' and Tina Villemarette, individually and on behalf of their minor children, Devin and Olivia Villemarette versus Joseph Riggins, Owner Operator Services, Inc. and State Farm Mutual Automobile Insurance Company", signed December 5, 2019, between the state of Louisiana, through the Department of Transportation and Development, and Andre' Villemarette, Tina Villemarette individually and on behalf of their minor children Devin Villemarette, and Olivia Villemarette, bearing Number 2012-7744A, on the docket of the Twelfth Judicial District Court, parish of Avoyelles, state of Louisiana.


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

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

(29) The sum of $250,000 for the payment of the consent judgment captioned, "David L. Ocmand and Linda C. Ocmand versus Town of Brusly and the State of Louisiana, through the Department of Transportation consolidated with Louisiana Farm Bureau Casualty Insurance Company versus the State of Louisiana, through the Department of Transportation consolidated with State Farm Mutual Automobile Insurance Com. versus the State of Louisiana, through the Department of

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

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

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

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

(31) The sum of $3,000 for payment of the consent judgment captioned "Christopher Stough and Hope Cantor Stough versus Celadon Corporation, Sammy Trotter, Illinois National Insurance Company, Zastryzhenyi Dmytro, Dosped, Inc., The State of Louisiana, through the Louisiana Department of Transportation and Development, and West Baton Rouge Parish Sheriff's Office", signed May 7, 2019, between the state of Louisiana, through the Department of Transportation and Development, and Christopher Stough and Hope Cantor Stough, bearing Number 43,213 Division "A", on the docket of the Eighteenth Judicial District Court, parish of West Baton Rouge, state of Louisiana.

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

(33) The sum of $350,000 for payment of the consent judgment captioned "Thomas Cole versus State of Louisiana, through the Louisiana Department of Transportation and Development", signed January 6, 2020, between the state of Louisiana, through the Department of Transportation and Development and Charles G. Phillips, Jr. and Sandra J. Phillips, bearing Number 46368, on the docket of the Third Judicial District Court, parish of Livingston, state of Louisiana.


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

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

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

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

Section 4. Notwithstanding the provisions of R.S. 49:112, the sum of $30,000,000 is hereby payable out of the State General Fund (Direct) for Fiscal Year 2020-2021 for partial payment of the judgment captioned "Jean Boudreaux and the Victims of the Flood on April 6, 1983 on the Tangipahoa River versus the State of Louisiana, Department of Transportation, et al.", rendered on June 10, 2005, bearing Number 2004 CA 0985, on the docket of the Court of Appeal, First Circuit, state of Louisiana. The monies payable pursuant to this Section shall be paid to the plaintiffs through Hancock Bank, as escrow agent, into escrow account number 1097000229. Payment shall be made as to this judgment only after presentation to the state treasurer of documentation required by the state treasurer."

AMENDMENT NO. 13

On page 4, at the beginning of line 36, change "Section 2." to "Section 5."