AN ACT

To appropriate funds and to make certain reductions from certain sources to be allocated to
designated agencies and purposes in specific amounts for the making of
supplemental appropriations and reductions for said agencies and purposes for Fiscal
Year 2020-2021; to provide for an effective date; and to provide for related matters.

Be it enacted by the Legislature of Louisiana:

Section 1. The following sums are hereby appropriated from the sources specified for
the purpose of making supplemental appropriations for Fiscal Year 2020-2021. Reductions
are denoted in parentheses.

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).
1 01-106  LOUISIANA TAX COMMISSION

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

7 The commissioner of administration is hereby authorized and directed to adjust the means
8 of finance for the Property Taxation Regulatory/Oversight Program, as contained in Act No.
9 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation
10 out of the State General Fund (Direct) by ($697,943).

11 01-107  DIVISION OF ADMINISTRATION

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

17 01-111  GOVERNOR'S OFFICE OF HOMELAND SECURITY AND
18 EMERGENCY PREPAREDNESS

19 Payable out of the State General Fund (Direct)
20 to the Administrative Program for increased
21 expenses related to the LWIN system $ 2,004,576

22 Payable out of the State General Fund (Direct)
23 to the Administrative Program for state match
24 for the federal Building Resilient Infrastructure
25 and Communities grant $ 2,438,130

26 Payable out of Federal Funds to the
27 Administrative Program for federal matching funds
28 generated by the Building Resilient Infrastructure
29 and Communities grant $ 7,314,389

30 Payable out of the State General Fund (Direct)
31 to the Administrative Program for the final
32 installment payment to the Federal Emergency
33 Management Agency for the state's share of the
34 August 2016 flood event $ 7,498,335

35 Payable out of the State General Fund (Direct)
36 to the Administrative Program for the state's share
37 of the cost to the Federal Emergency Management
38 Agency for Assistance costs related to Tropical
39 Storm Barry $ 142,746

40 Payable out of the State General Fund (Direct)
41 to the Administrative Program for payment to the
42 Federal Emergency Management Agency for the
43 state's share of Assistance costs associated with
44 Hurricane Laura $ 16,646,664

45 Payable out of the State General Fund (Direct)
46 to the Administrative Program for the state's share
47 of emergency response efforts related to Hurricane
48 Laura $ 4,106,723
<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 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>2</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>3</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>4</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>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 Hurricane Zeta</td>
<td>$259,707</td>
</tr>
<tr>
<td>6</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 Zeta</td>
<td>$170,005</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 Severe and Winter Weather</td>
<td>$2,000,869</td>
</tr>
<tr>
<td>8</td>
<td>Payable out of the State General Fund (Direct) to the Administrative Program for the final payment on the state's share of the January 2013 Severe Storms/Flooding cost</td>
<td>$14,558</td>
</tr>
<tr>
<td>9</td>
<td>Payable out of the State General Fund (Direct) to the Administrative Program for the final payment on the state's share of the 2015 Severe Storms/Flooding cost</td>
<td>$118,588</td>
</tr>
<tr>
<td>10</td>
<td>Payable out of the State General Fund (Direct) to the Administrative Program for the final payment on the state's share of costs related to Tropical Storm Ike</td>
<td>$3,819,821</td>
</tr>
<tr>
<td>11</td>
<td>Payable out of the State General Fund (Direct) to the Administrative Program for the Hazard Mitigation Grant Program</td>
<td>$7,744,553</td>
</tr>
</tbody>
</table>
Payable out of the State General Fund (Direct) to the Administrative Program to pay the outstanding balance for equipment purchased through the Louisiana Equipment and Acquisition Fund $ 1,874,716

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

Payable out of the State General Fund (Direct) to the Military Affairs Program for hurricane related expenses and expenses owed to the Louisiana State Police $ 3,716,544

Payable out of the State General Fund (Direct) to the Military Affairs Program for funding National Guard death benefit payments $ 500,000

Payable out of the State General Fund (Direct) to the Military Affairs Program for increased costs 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).

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

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 Delta $ 501,651

DEPARTMENT OF ECONOMIC DEVELOPMENT

05-252 OFFICE OF BUSINESS DEVELOPMENT

Payable out of Federal Funds to the Business Development Program for the Louisiana State Export Trade and Promotion program $ 225,000

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 care, and payments to parish clerks of court for each parish with a state correctional facility $ 3,631,500

Payable out of the State General Fund (Direct) to the Board of Pardons and Parole Program for other compensation $ 87,500

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 $ 24,000

08-402 LOUISIANA STATE PENITENTIARY

Payable out of the State General Fund (Direct) to the Administration Program for expenses related to the office of risk management $ 123,500

Payable out of the State General Fund (Direct) to the Incarceration Program for salaries, other compensation, operating services, and supplies $ 1,109,000

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 $ 225,919

08-405 RAYMOND LABORDE CORRECTIONAL CENTER

Payable out of the State General Fund (Direct) to the Incarceration Program for salaries, other compensation, supplies, professional services, and acquisitions $ 597,500
<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 by Fees and Self-generated Revenues to the Auxiliary Account</td>
<td>$ 240,000</td>
</tr>
<tr>
<td>2</td>
<td>Program due to increased revenues</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td><strong>08-406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN</strong></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>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>5</td>
<td><strong>08-408 ALLEN CORRECTIONAL CENTER</strong></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>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>7</td>
<td><strong>08-409 DIXON CORRECTIONAL INSTITUTE</strong></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Payable out of the State General Fund (Direct) to the Administration Program for gas and electrical expenses</td>
<td>$ 7,000</td>
</tr>
<tr>
<td>9</td>
<td>Payable out of the State General Fund (Direct) to the Incarceration Program for salaries, operating services, supplies, professional services, other compensation, and acquisitions</td>
<td>$ 2,439,000</td>
</tr>
<tr>
<td>10</td>
<td><strong>08-413 ELAYN HUNT CORRECTIONAL CENTER</strong></td>
<td></td>
</tr>
<tr>
<td>11</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>12</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>13</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 ($350,000).</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td><strong>08-414 DAVID WADE CORRECTIONAL CENTER</strong></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Payable out of the State General Fund (Direct) to the Administration Program for operating services</td>
<td>$ 50,500</td>
</tr>
<tr>
<td>16</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>
</tbody>
</table>
08-415 ADULT PROBATION AND PAROLE

1. Payable out of the State General Fund (Direct) to the Administration and Support Program for salaries and related benefits $ 257,500

2. Payable out of the State General Fund (Direct) to the Field Services Program for salaries, other compensation, related benefits, travel, operating services, supplies, acquisitions, and expenses for agents' vehicles and rent in state offices $ 6,075,000

3. 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 $ 444,562

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

4. Payable out of the State General Fund (Direct) to the Incarceration Program for salaries, supplies, professional services, acquisitions, and major repairs $ 907,000

PUBLIC SAFETY SERVICES

08-419 OFFICE OF STATE POLICE

5. 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

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

7. 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

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

9. 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

10. 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).
1. Payable out of the State General Fund (Direct) to the Operational Support Program for operating expenses $5,964,426
2. 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
3. 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

09-305 MEDICAL VENDOR ADMINISTRATION

Payable out of the State General Fund by Interagency Transfers from the Department of Environmental Quality to the Medical Vendor Administration Program for grant funding $199,784
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 disaster-related expenditure reimbursements from the Federal Emergency Management Agency $ 57,373

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).

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

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Medicare Buy-Ins & Supplements 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 ($5,772,323).

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).

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 ($366,158,073).

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 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 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 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).

09-330 OFFICE OF BEHAVIORAL HEALTH

Payable out of Federal Funds to the Hospital Based Treatment Program for the Zero Suicide initiative $ 125,000

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 reimbursement from the Federal Emergency Management Agency for COVID-related 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) to the Pinecrest Supports and Services Center Program for costs related to Hurricane Laura $ 111,143
DEPARTMENT OF CHILDREN AND FAMILY SERVICES

10-360 OFFICE OF CHILDREN AND FAMILY SERVICES

Payable out of the State General Fund (Direct)

to the Division of Child Welfare to pay outstanding balances on equipment purchased through the Installment Purchasing Market program $ 2,011,551

LOUISIANA WORKFORCE COMMISSION

14-474 WORKFORCE SUPPORT AND TRAINING

Payable out of the State General Fund (Direct)
to the Office of Management and Finance Program for costs related to natural disasters $ 154,623

DEPARTMENT OF WILDLIFE AND FISHERIES

16-512 OFFICE OF THE SECRETARY

Payable out of the State General Fund by Interagency Transfers to the Enforcement Program for anticipated aircraft usage $ 60,000

RETRIEVAL SYSTEMS

In accordance with Constitution Article VII, Section 10(D)(2)(b)(iii), funding to the Louisiana State Employees' Retirement System and the Teachers' Retirement System of Louisiana for application to the balance of the unfunded accrued liability of such systems existing as of June 30, 1988, in proportion to the balance of such unfunded accrued liability of each such system as of June 30, 2020.

18-585 LOUISIANA STATE EMPLOYEES' RETIREMENT SYSTEM - CONTRIBUTIONS

EXPENDITURES:

To the Louisiana State Employees' Retirement System $ 8,430,687

TOTAL EXPENDITURES $ 8,430,687

MEANS OF FINANCE:

State General Fund (Direct) from the FY 2019-2020 surplus certified by the commissioner of administration at the January 22, 2021, meeting of the Joint Legislative Committee on the Budget $ 8,430,687

TOTAL MEANS OF FINANCING $ 8,430,687

Payable out of the State General Fund (Direct)
to the Louisiana State Employees' Retirement System for application to the balance of the Unfunded Accrued Liability of the system existing as of June 30, 1988 $ 5,311,898
18-586 TEACHERS' RETIREMENT SYSTEM-CONTRIBUTIONS

2 EXPENDITURES:
3 To the Teachers' Retirement System of Louisiana $ 18,612,744

4 TOTAL EXPENDITURES $ 18,612,744

5 MEANS OF FINANCE:
6 State General Fund (Direct) from the FY 2019-2020 surplus certified by the commissioner of administration at the January 22, 2021, meeting of the Joint Legislative Committee on the Budget $ 18,612,744

9 TOTAL MEANS OF FINANCING $ 18,612,744

11 Payable out of the State General Fund (Direct) to the Teachers' Retirement System of Louisiana for application to the balance of the Unfunded accrued liability of the system existing as of June 30, 1988 $ 11,727,275

16 HIGHER EDUCATION

19-671 BOARD OF REGENTS

18 Payable out of the State General Fund (Direct) to the Office of Student Financial Assistance Program for increased TOPS billings $ 1,600,000

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

24 The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Office of Student Financial Assistance 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 TOPS Fund by ($1,129,888).

19-600 LOUISIANA STATE UNIVERSITY BOARD OF SUPERVISORS

30 Payable out of the State General Fund by Fees and Self-generated Revenues to the Louisiana State University Board of Supervisors due to changes in enrollment $ 25,602,194

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

36 Louisiana State University - A&M College $ 20,500,000
37 Louisiana State University - Alexandria $ 2,002,194
38 Louisiana State University - Shreveport $ 3,000,000
39 Louisiana State University - Health Sciences Center - Shreveport $ 100,000
Payable out of the State General Fund by Interagency Transfers from the Minimum 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 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

Payable out of the State General Fund (Direct) to the Southern University Board of Supervisors for infrastructure upgrades and equipment $ 1,475,000
EXPENDITURES:
1. Southern University-Agricultural Research & Extension Center for United States Department of Agriculture matching grant funds $ 5,000,000

TOTAL EXPENDITURES $ 5,000,000

MEANS OF FINANCE:
2. State General Fund (Direct) $ 2,500,000
3. Federal Funds $ 2,500,000

TOTAL MEANS OF FINANCING $ 5,000,000

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

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

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

19-620 UNIVERSITY OF LOUISIANA BOARD OF SUPERVISORS

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the University of Louisiana Board of Supervisors, 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 ($1,100,000) from Northwestern State University.

19-649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGES BOARD OF SUPERVISORS

Payable out of the State General Fund by Fees and Self-generated Revenues to the Louisiana Community and Technical Colleges Board of Supervisors due to changes in enrollment $ 3,671,000

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

- Baton Rouge Community College $ 1,650,000
- Nunez Community College $ 800,000
- Louisiana Delta Community College $ 521,000
- Northwest Louisiana Technical Community College $ 700,000

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Louisiana Community and Technical Colleges Board of Supervisors, 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 ($7,300,000) due to changes in enrollment.

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

- Delgado Community College $ (3,000,000)
- Bossier Parish Community College $ (2,500,000)
- South Louisiana Community College $ (1,000,000)
- SOWELA Technical Community College $ (800,000)
19-658  THRIVE ACADEMY

Payable out of the State General Fund by Interagency Transfers from the Louisiana Department of Education Subgrantee Assistance Program to the Instruction Program for COVID-19 related expenditures $ 69,533

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

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

19-673  NEW ORLEANS CENTER FOR THE CREATIVE ARTS

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

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

DEPARTMENT OF EDUCATION

19-678  STATE ACTIVITIES

Payable out of the State General Fund by Interagency Transfers from the Division of Administration from the Governor's Emergency Education Relief Fund to the District Support Program for preventing, preparing for, and responding to COVID-19 $ 2,850,000

Payable out of Federal Funds from the Governor's Emergency Education Relief Fund to the District Support Program for providing Emergency Assistance to Non-public Schools grants $ 5,556,623

Payable out of Federal Funds from the Child Care and Development Fund provided in the Consolidated Appropriations Act, 2021, P.L. 116-260, to the District Support Program for COVID-19 related assistance to child care providers and families $ 27,615,000

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

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).

19-681 SUBGRANTEE ASSISTANCE

Payable out of Federal Funds from the Child Care and Development Fund provided in the Consolidated Appropriations Act, 2021, P.L. 116-260, to the Federal Support Program for COVID-19 related assistance to child care providers and families $51,821,000

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

20-451 LOCAL HOUSING OF STATE ADULT OFFENDERS

Payable out of the State General Fund (Direct) to the Local Housing of Adult Offenders Program for housing offenders $ 34,688,000

Payable out of the State General Fund (Direct) to the Local Reentry Services Program for increased costs $ 269,000

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

Payable out of the State General Fund (Direct) to the Twenty-third Judicial District Court District Attorney's office for computer upgrades $ 110,000

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

Payable out of the State General Fund (Direct) to the St. Bernard Parish Sheriff's Office for replacement equipment $ 1,900,000

Payable out of the State General Fund (Direct) to the city of New Iberia for the study of economic development in West Bend $ 10,000
Payable out of the State General Fund (Direct) to the Lafourche Parish School Board to partially satisfy the obligation of the state pursuant to R.S. 41:642(A)(2) for oil and gas royalties $ 1,013,961

Payable out of the State General Fund (Direct) to Sexual Trauma Awareness and Response $ 250,000

Payable out of the State General Fund (Direct) to St. Tammany Parish for Carr Road dredging $ 250,000

Payable out of the State General Fund (Direct) to the town of Farmerville for historic building renovations $ 250,000

Payable out of the State General Fund (Direct) to the town of Jean Lafitte for police vehicles $ 50,000

Payable out of the State General Fund (Direct) to the town of Jean Lafitte for the Jean Lafitte Seafood Festival $ 200,000

Payable out of the State General Fund (Direct) to the Ponchatoula Police Department for equipment $ 70,000

Payable out of the State General Fund (Direct) to the city of Ponchatoula for recreational improvements $ 60,000

Payable out of the State General Fund (Direct) to the city of Ponchatoula for pavilion construction $ 70,000

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 $ 50,000

Payable out of the State General Fund (Direct) to the Iowa Police Department for hurricane response equipment $ 30,000

Payable out of the State General Fund (Direct) to the Calcasieu Parish Ward 8 Fire District #1 for a truck replacement $ 40,000

Payable out of the State General Fund (Direct) to the Jefferson Davis Fire District #1 for fire station hurricane repairs $ 30,000

Payable out of the State General Fund (Direct) to the town of Elton for road repair $ 50,000

Payable out of the State General Fund (Direct) to the Jefferson Davis Police Jury for road repair $ 100,000

Payable out of the State General Fund (Direct) to the city of Opelousas for infrastructure and economic development $ 200,000
<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 town of Sunset for infrastructure and economic development</td>
<td>$25,000</td>
</tr>
<tr>
<td>2</td>
<td>Payable out of the State General Fund (Direct) to town of Washington for infrastructure and economic development</td>
<td>$25,000</td>
</tr>
<tr>
<td>3</td>
<td>Payable out of the State General Fund (Direct) to Jefferson Parish</td>
<td>$250,000</td>
</tr>
<tr>
<td>4</td>
<td>Provided, however, that the funds appropriated above to Jefferson Parish shall be distributed as follows:</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Marrero Senior Citizens Guild</td>
<td>$10,000</td>
</tr>
<tr>
<td>6</td>
<td>Woodmere Senior Citizens Guild</td>
<td>$10,000</td>
</tr>
<tr>
<td>7</td>
<td>Old Harvey Senior Guild</td>
<td>$10,000</td>
</tr>
<tr>
<td>8</td>
<td>Social, Educational, &amp; Athletic Club Incorporated</td>
<td>$40,000</td>
</tr>
<tr>
<td>9</td>
<td>Jefferson Parish Recreation Department for the Woodmere Youth Center</td>
<td>$100,000</td>
</tr>
<tr>
<td>10</td>
<td>New Covenant Faith Ministries Food Bank</td>
<td>$5,000</td>
</tr>
<tr>
<td>11</td>
<td>Jefferson Parish Recreation Department for equipment at the Woodmere, Jacobs, MLK, Nicholson, and KAWK parks</td>
<td>$40,000</td>
</tr>
<tr>
<td>12</td>
<td>New Growth Economic Development Association</td>
<td>$35,000</td>
</tr>
<tr>
<td>13</td>
<td>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</td>
<td>$200,000</td>
</tr>
<tr>
<td>14</td>
<td>Payable out of the State General Fund (Direct) to the city of Zachary for recreational improvements</td>
<td>$20,000</td>
</tr>
<tr>
<td>15</td>
<td>Payable out of the State General Fund (Direct) to the town of Erath for a utility substation</td>
<td>$400,000</td>
</tr>
<tr>
<td>16</td>
<td>Payable out of the State General Fund (Direct) to the town of Oberlin for emergency road repairs</td>
<td>$126,000</td>
</tr>
<tr>
<td>17</td>
<td>Payable out of the State General Fund (Direct) to the Allen Parish Police Jury for emergency road repairs</td>
<td>$100,000</td>
</tr>
<tr>
<td>18</td>
<td>Payable out of the State General Fund (Direct) to the Finding Our Roots African American Museum for operating expenses</td>
<td>$50,000</td>
</tr>
<tr>
<td>19</td>
<td>Payable out of the State General Fund (Direct) to the MidCity Baptist Community Fellowship</td>
<td>$250,000</td>
</tr>
<tr>
<td>20</td>
<td>Payable out of the State General Fund (Direct) to the Northeast Louisiana Delta African American Heritage Museum for roof repairs</td>
<td>$50,000</td>
</tr>
<tr>
<td>21</td>
<td>Payable out of the State General Fund (Direct) to the Louisiana Center Against Poverty, Inc.</td>
<td>$200,000</td>
</tr>
</tbody>
</table>
Payable out of the State General Fund (Direct) to the Richland Parish Police Jury for emergency road repairs $50,000

Payable out of the State General Fund (Direct) to the East Carroll Parish Police Jury for emergency road repairs $50,000

Payable out of the State General Fund (Direct) to the Madison Parish Police Jury for emergency road repairs $50,000

Payable out of the State General Fund (Direct) to the West Carroll Police Jury for emergency road repairs $50,000

Payable out of the State General Fund (Direct) to the Morehouse Parish Police Jury for emergency road repairs $50,000

Payable out of the State General Fund (Direct) to the Ascension Parish Sheriff's Office for body cameras $110,000

Payable out of the State General Fund (Direct) to the Geismar Volunteer Fire Department for equipment $30,000

Payable out of the State General Fund (Direct) to Avoyelles Parish for repaving the Highway 107 115 Cutoff $250,000

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 $100,000

Payable out of the State General Fund (Direct) to Jefferson Parish for cooling fans at LaSalle Park $60,000

Payable out of the State General Fund (Direct) to the city of Harahan for a sewer cover rehabilitation project $50,000

Payable out of the State General Fund (Direct) to Jefferson Parish for the Lafreniere rehabilitation project $40,000

Payable out of the State General Fund (Direct) to the Rapides Parish Sheriff's Office for equipment and renovations at Hineston substation $250,000

Payable out of the State General Fund (Direct) to the Bossier City Fire Department for equipment $50,000

Payable out of the State General Fund (Direct) to the Bossier Parish Police Jury for recreational improvements $50,000
1. Payable out of the State General Fund (Direct) to the Bossier Parish Police Jury for the Save 537 Coalition Engineering Report $25,000
2. Payable out of the State General Fund (Direct) to the St. George Fire Protection District for capital improvements $250,000
3. Payable out of the State General Fund (Direct) to the Second Harvest Food Bank of Greater New Orleans and Acadiana for operating expenses $250,000
4. Payable out of the State General Fund (Direct) to the town of Jackson for fire station roof repairs $40,000
5. Payable out of the State General Fund (Direct) to the town of Clinton for equipment and repairs $40,000
6. Payable out of the State General Fund (Direct) to the village of Wilson for building renovations $20,000
7. Payable out of the State General Fund (Direct) to the village of Norwood for water upgrades $20,000
8. Payable out of the State General Fund (Direct) to the town of St. Francisville for town hall repairs $45,000
9. Payable out of the State General Fund (Direct) to the town of Slaughter for road and drainage improvements $35,000
10. Payable out of the State General Fund (Direct) to the city of Zachary for recreational facility improvements $50,000
11. Payable out of the State General Fund (Direct) to the St. Helena Police Jury for St. Helena Parish courthouse repairs $75,000
12. Payable out of the State General Fund (Direct) to the Algiers Economic Development Foundation for the Algiers Career and Educational Development Program $75,000
13. Payable out of the State General Fund (Direct) to the Algiers Development District for infrastructure $75,000
14. Payable out of the State General Fund (Direct) to Jefferson Parish for recreational infrastructure in Council District No. 3 $75,000
15. Payable out of the State General Fund (Direct) to the Algiers Development District for technical enhancements to the historic Algiers courthouse $75,000
16. Payable out of the State General Fund (Direct) to the Baker Economic Development District and Convention Center $30,000
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Payable out of the State General Fund (Direct) to Jefferson Parish for the fire training center</td>
<td>$ 400,000</td>
</tr>
<tr>
<td>2</td>
<td>Payable out of the State General Fund (Direct) to the Greater Baton Rouge Economic Partnership</td>
<td>$ 1,000,000</td>
</tr>
<tr>
<td>3</td>
<td>Payable out of the State General Fund (Direct) to the Winn Parish Police Jury for road repairs</td>
<td>$ 1,000,000</td>
</tr>
<tr>
<td>4</td>
<td>Payable out of the State General Fund (Direct) to the Mary Bird Perkins Cancer Center for equipment</td>
<td>$ 500,000</td>
</tr>
<tr>
<td>5</td>
<td>Payable out of the State General Fund (Direct) to the East Baton Rouge Parish Sheriff's Office for construction of a training facility</td>
<td>$ 450,000</td>
</tr>
<tr>
<td>6</td>
<td>Payable out of the State General Fund (Direct) to the town of Stonewall for road improvements</td>
<td>$ 400,000</td>
</tr>
<tr>
<td>7</td>
<td>Payable out of the State General Fund (Direct) to the Sabine Parish Police Jury for recreational infrastructure</td>
<td>$ 200,000</td>
</tr>
<tr>
<td>8</td>
<td>Payable out of the State General Fund (Direct) to the Caddo Parish Commission for recreational improvements</td>
<td>$ 100,000</td>
</tr>
<tr>
<td>9</td>
<td>Payable out of the State General Fund (Direct) to the town of Logansport for facility upgrades</td>
<td>$ 60,000</td>
</tr>
<tr>
<td>10</td>
<td>Payable out of the State General Fund (Direct) to the village of Grand Cane for renovation of historic buildings</td>
<td>$ 40,000</td>
</tr>
<tr>
<td>11</td>
<td>Payable out of the State General Fund (Direct) to the Desoto Parish Police Jury for road repairs</td>
<td>$ 200,000</td>
</tr>
<tr>
<td>12</td>
<td>Payable out of the State General Fund (Direct) to the City of Rayne for MLK Center construction</td>
<td>$ 200,000</td>
</tr>
<tr>
<td>13</td>
<td>Payable out of the State General Fund (Direct) to the Acadia Parish Police Jury for upgrades at Le Gros Memorial Airport</td>
<td>$ 125,000</td>
</tr>
<tr>
<td>14</td>
<td>Payable out of the State General Fund (Direct) to the Crowley Fire Department for fire station renovations</td>
<td>$ 125,000</td>
</tr>
<tr>
<td>15</td>
<td>Payable out of the State General Fund (Direct) to the city of Crowley for building renovations, equipment, and recreational improvements</td>
<td>$ 150,000</td>
</tr>
<tr>
<td>16</td>
<td>Payable out of the State General Fund (Direct) to the Acadia Parish Police Jury for fire protection equipment</td>
<td>$ 140,000</td>
</tr>
</tbody>
</table>
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).
1. **20-XXX FUNDS**

   2. Payable out of the State General Fund (Direct)
   3. to the Administrative Program $ 42,945
   4. The state treasurer is hereby authorized and directed to transfer $42,945 from the State General Fund (Direct) into the Self-Insurance Fund.

2. **ANCILLARY APPROPRIATIONS**

3. **21-800 OFFICE OF GROUP BENEFITS**

   4. Payable out of the State General Fund by Fees and
   5. Self-generated Revenues to the State Group
   6. Benefits Program for aligning the budget with
   7. actuarial projections $ 34,562,626

4. **21-804 OFFICE OF RISK MANAGEMENT**

   5. Payable out of the State General Fund by Fees and
   6. Self-generated Revenues to the Risk Management
   7. Program for survivor benefits claims $ 1,000,000

5. **21-815 OFFICE OF TECHNOLOGY SERVICES**

   8. Payable out of the State General Fund by
   9. Interagency Transfers to the Technology
   10. Services Program for contract services and software
   11. projects $ 28,119,264

6. **JUDICIAL EXPENSE**

7. **23-949 LOUISIANA JUDICIARY**

   8. Payable out of the State General Fund (Direct)
   9. to the Louisiana Judiciary $ 2,548,533
   10. Payable out of the State General Fund (Direct)
   11. to the Fortieth Judicial District Court for a pilot
   12. 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", 


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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.

(5) The sum of $50,000 for payment of the consent judgment captioned "Jacquelyn R.
O'Brien versus Mastec North America, Inc., et al c/w Travis Gerace and Teryl Gene Gerace,
individually and o/b/o Roma Hooks O'Brien versus Westley Eugene Worley, Mastec North
America, Inc., Ace American Ins. Co. Steven Antoine Guillory, II John P. May, III,
Louisiana Farm Bureau Casualty Ins. Co. and State Farm Mutual Automobile Insurance Co.
c/w Daniel Joseph O'Brien, Jr., Dustin Blake O'Brien, Dylan Blaine O'Brien, and Leslie
Dewayne O'Brien, individually and on behalf of the Estate of Daniel Joseph O'Brien, Sr.
versus Westley Eugene Worley, Mastec North America, Inc., and Ace American Insurance
Company c/w Lonnie P. Fontenot versus Westley Worley, Mastec North America, Inc., Ari
Fleet LT, and Ace American Insurance Company c/w John May, III and Steven Guillardy,
II versus Ace American Insurance Company, Westley Worley and Mastec North America,
Inc.", signed March 3, 2020, between the state of Louisiana, through the Department of
Transportation and Development, and Travis Gerace and Teryl Gene Gerace, bearing
Numbers 48068 Division "C", 48,279 Division "C", 48,344 Division "D", 48,392 Division
"D", and 48,419 Division "D", on the docket of the Eighteenth Judicial District Court, parish of Pointe Coupee, 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 Brianne LeBlanc vs. 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 Brianne LeBlanc and Bryant LeBlanc, bearing Number 124,477-A, on the docket of the Sixteenth Judicial District Court, parish of Iberia, 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., LCA TON 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.
(14)(a) The sum of $360,443 for payment of 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, between the state of Louisiana, through the Department of 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, Sr., Jenna Lessard Guerra, 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 Campus)", 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 Orelee 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 Transportation", signed February 13, 2020, between
the state of Louisiana, through Department of Transportation and Development, and David
Div. "D", on the docket of the Eighteenth Judicial District Court, parish of West Baton
Rouge, state of Louisiana.

(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 Sherrif'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" between the state of Louisiana, through the Department of Transportation and Development, and Thomas Cole, bearing Number 145,958 Division "C", on the docket of the Twenty-First 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
(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.

Section 5. This Act shall become effective upon signature by the governor or, if not signed by the governor, upon expiration of the time for bills to become law without signature by the governor, as provided by Article III, Section 18 of the Constitution of Louisiana. If vetoed by the governor and subsequently approved by the legislature, this Act shall become effective on the day following such approval.

DIGEST

The digest printed below was prepared by House Legislative Services. It constitutes no part of the legislative instrument. The keyword, one-liner, abstract, and digest do not constitute part of the law or proof or indicia of legislative intent. [R.S. 1:13(B) and 24:177(E)]

HB 516 Engrossed 2021 Regular Session Zeringue

Appropriates supplemental funding and provides for means of financing substitutions and other budgetary adjustments for Fiscal Year 2020-2021. Provides for net increases (decreases) as follows: State General Fund (Direct) by $238,243,896; Interagency Transfers by ($35,099,381); Fees & Self-generated Revenues by $37,309,389; Statutory Dedications by ($536,951,541); and Federal Funds by ($195,489,249).

Appropriates $27,043,431 of State General Fund (Direct) of nonrecurring revenue out of the surplus from Fiscal Year 2019-20 for the Unfunded Accrued Liability (UAL) in state retirement systems.

Proposed law provides that any appropriation to a local government entity contained in Act 45 of the 2020 Second Extraordinary Session for which a valid cooperative endeavor agreement exists between the entity and the state treasury on June 30, 2021, shall be deemed a bona fide obligation through December 31, 2021. Requires all other provisions of the cooperative endeavor agreement, including reporting requirements, to be performed as agreed. Further provides that any appropriation contained in proposed law shall be deemed a bona fide obligation.

Effective upon signature of the governor or lapse of time for gubernatorial action.

Summary of Amendments Adopted by House

The Committee Amendments Proposed by House Committee on Appropriations to the original bill:

1. Provide that any appropriation to a local government entity contained in Act 45 of the 2020 Second Extraordinary Session for which a valid cooperative endeavor agreement exists between the entity and the state treasury on June 30, 2021, shall be deemed a bona fide obligation through December 31, 2021. Requires all other provisions of the cooperative endeavor agreement, including reporting requirements, to be performed as agreed.

2. Provide that any appropriation contained in proposed law shall be deemed a bona fide obligation.
3. Increase appropriations as follows: State General Fund (Direct) by $211,200,465 and Statutory Dedications by $195,364,605.

4. Decrease appropriations as follows: Interagency Transfers by ($41,572,761); Fees and Self-generated Revenues by ($4,436,999); and Federal Funds by ($366,174,495).

5. Make technical changes.