AMENDMENT NO. 1
On page 2, between lines 6 and 7, insert the following:

"B. The commissioner of administration is hereby authorized and directed to correct the means of financing and expenditures for any appropriation contained in Schedule 20-901 Sales Tax Dedications to reflect current law enacted in any session of the Legislature which affects any such means of financing or expenditure."

AMENDMENT NO. 2
On page 2, at the beginning of line 7, delete "B." and insert "C."

AMENDMENT NO. 3
On page 10, delete lines 28 through 30

AMENDMENT NO. 4
On page 11, delete lines 1 through 8, and insert the following:

"Section 18.A. Funds appropriated to auxiliary accounts herein shall be from prior and current year collections, with the exception of State General Fund (Direct). Further provided with regard to auxiliary funds,"

AMENDMENT NO. 5
On page 12, delete lines 17 and 18

AMENDMENT NO. 6
On page 12, at the beginning of line 19, delete "D." and insert "C."

AMENDMENT NO. 7
On page 12, at the beginning of line 23, delete "Section 19." and insert "D."

AMENDMENT NO. 8
On page 12, at the beginning of line 27, delete "Section 20.A." and insert "Section 19.A."

AMENDMENT NO. 9
On page 13, between lines 7 and 8, insert the following:

"Section 20. The following sums or so much thereof as maybe necessary are hereby appropriated out of any monies in the state treasury from the sources specified; from federal funds payable to the state by the United States Treasury; or from funds belonging to the State of Louisiana and/or collected by boards, commissions, departments, and agencies thereof, for purposes specified herein for the current fiscal year. This Act shall be subject to all conditions set forth in Title 39 of the Louisiana Revised Statutes of 1950 as amended."
AMENDMENT NO. 10

On page 14, between lines 11 and 12, insert the following:

"Payable out of the Federal Funds
to the Administrative Program from the
American Rescue Plan Act of 2021 for the
Community-Based Child Abuse Prevention  $ 755,000

Payable out of the State General Fund
by Interagency Transfers from the Department
of Children and Family Services to the
Administrative Program for Children's
Advocacy Centers  $ 500,000

Payable out of the State General Fund (Direct)
to the Administrative Program for the Office of
Human Trafficking Prevention in the event that
Senate Bill No. 170 of the 2021 Regular Session of
the Legislature is enacted into law, including
four (4) authorized positions  $ 450,100"

AMENDMENT NO. 11

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

"Payable out of Federal Funds
from the Governor's Emergency Education Relief
Fund via the Consolidated Appropriation Act of
2021 to the Executive Administration Program  $ 22,985,320

Payable out of the State General Fund
by Interagency Transfers from the Governor's
Office of Homeland Security and Emergency
Preparedness to the Community Development
Block Grant Program for the Homeowners
Assistance Fund Program from the American
Rescue Plan Act of 2021  $ 146,668,557

Provided, however, that the total appropriated above for the Homeowners Assistance Fund Program shall not be expended without prior approval of a plan for the program by the Joint Legislative Committee on the Budget."

AMENDMENT NO. 12

On page 20, between lines 16 and 17, insert the following:

"Payable out of the State General Fund
by Interagency Transfers from the Governor's
Office of Homeland Security and Emergency
Preparedness to the Community Development
Block Grant Program for the La Branche Wetlands Project  $ 1,000,000"

AMENDMENT NO. 13

On page 21, at the end of line 19, delete "$15,000,000" and insert "$20,000,000"

AMENDMENT NO. 14

On page 21, after line 38, insert the following:

"Payable out of the Federal Funds
to the Administrative Program for the
AMENDMENT NO. 15

On page 24, between lines 21 and 22, insert the following:

"Payable out of the State General Fund (Direct) to
the Louisiana Public Defender Board Program
for district offices

$ 2,500,000"

AMENDMENT NO. 16

On page 25, at the end of line 32, delete "$447,958" and insert "$456,310"

AMENDMENT NO. 17

On page 25, at the end of line 41, delete "$2,228,769" and insert "$2,220,417"

AMENDMENT NO. 18

On page 26, between lines 16 and 17, insert the following:

"Payable out of the State General Fund (Direct)
to the State Program for the Jefferson Parish
truancy program

$ 40,000"

AMENDMENT NO. 19

On page 28, between lines 19 and 20, insert the following:

"EXPENDITURES:

Payment to the Title III, Title V, Title VII and
NSIP Program from the American Rescue Plan
(ARP) for Congregate Meals, Home Delivered
Meals, Preventive Health, Family Caregivers and
Support Services

$ 7,404,897

TOTAL EXPENDITURES

$ 7,404,897

MEANS OF FINANCE:

State General Fund (Direct)

$ 1,242,117

Federal Funds

$ 6,162,780

TOTAL MEANS OF FINANCING

$ 7,404,897

Payable out of Federal Funds to the Title III, Title
V, Title VII and NSIP Program from the American
Rescue Plan (ARP) for long-term care
ombudsman programs

$ 44,210"

AMENDMENT NO. 20

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

"Payable out of the State General Fund (Direct)
to the Administrative Program for operational
expenses

$ 300,000"
AMENDMENT NO. 21
On page 36, at the end of line 17, delete "(126)" and insert "(131)"

AMENDMENT NO. 22
On page 36, at the end of line 25, delete "(32)" and insert "(33)"

AMENDMENT NO. 23
On page 37, between lines 32 and 33, insert the following:
"Payable out of the State General Fund (Direct) to the Elections Program for election expenses $ 2,000,000"

AMENDMENT NO. 24
On page 37, line 35, delete "$2,057,899" and insert "$3,557,899"

AMENDMENT NO. 25
On page 37, after line 47, insert the following:
"Provided, however, that prior to executing any contract for a new election system to be paid in whole or in part with funds appropriated herein, the secretary"

AMENDMENT NO. 26
On page 38, line 1, delete "$4,130,217" and insert "$5,630,217"

AMENDMENT NO. 27
On page 38, delete lines 4 and 5, and insert the following:
"Payable out of the State General Fund (Direct) to the Elections Program for expenses of the Election Compliance Unit $ 282,627"

AMENDMENT NO. 28
On page 38, at the end of line 24, delete "$22,139,008" and insert "$21,184,008"

AMENDMENT NO. 29
On page 39, at the end of line 16, delete "$79,869,987" and insert "$78,914,987"

AMENDMENT NO. 30
On page 39, at the end of line 44, delete "$18,375,762" and insert "$17,420,762"

AMENDMENT NO. 31
On page 40, at the end of line 15, delete "$65,067,391" and insert "$64,112,391"
AMENDMENT NO. 32

On page 47, between lines 40 and 41, insert the following:

"Payable out of the State General Fund by Fees and Self-generated Revenues to the Market Compliance Program for expenses related to Market Conduct examinations of property insurance companies $ 600,000"

AMENDMENT NO. 33

On page 50, between lines 18 and 19, insert the following:

"Payable out of the State General Fund (Direct) to the Business Development Program for expenses of Louisiana Technology Transfer Office for the Phase 0 Program to support entrepreneurs seeking federal Small Business Innovation Research grants $ 90,000

Payable out of the State General Fund (Direct) to the Business Development Program for the Central City Economic Opportunity Corporation $ 1,050,000

Payable out of the State General Fund (Direct) to the Business Development Program for the Economic Development Regional Awards and Matching Grant Program to support regional economic development activities statewide and to be distributed equally among the eight regional economic development organizations as recognized by the Department of Economic Development $ 2,000,000"

AMENDMENT NO. 34

On page 53, between lines 23 and 24, insert the following:

"Payable out of the State General Fund (Direct) to the Office of State Museum for the Louisiana Sports Hall of Fame and Northwest Louisiana History Museum for expenses $ 250,000"

AMENDMENT NO. 35

On page 54, between lines 20 and 21, insert the following:

"Payable out of the State General Fund (Direct) to the Office of State Parks for the expansion and enhancement of the biking trails at Bogue Chitto State Park $ 650,000"

AMENDMENT NO. 36

On page 55, after line 46 insert the following:

"Payable out of the State General Fund (Direct) to the Administrative Program for expenses related to French immersion initiatives $ 200,000"
AMENDMENT NO. 37

On page 57, between lines 7 and 8, insert the following:

"Payable out of the State General Fund (Direct) to the Administrative Program in the Office of Tourism for New Orleans and Company $ 300,000"

AMENDMENT NO. 38

On page 60, between lines 35 and 36, insert the following:

"Payable out of the State General Fund (Direct) to the Operations Program for Duhon Road (Highway 724) widening and roundabout (Johnston Street to Rue De Belier) $ 6,000,000

Payable out of the State General Fund (Direct) to the Operations Program for Johnston Street lighting (Ambassador Caffery to East Broussard Road) $ 2,500,000

Payable out of the State General Fund (Direct) to the Operations Program for Pinhook Road Overlay (Jomela Street to Jefferson Street) $ 1,200,000

Payable out of the State General Fund (Direct) to the Operations Program for Pinhook Road Turn Lane (South College to Bendell Road) $ 2,500,000"

AMENDMENT NO. 39

On page 60, after line 42, insert the following:

"Payable out of the State General Fund by Interagency Transfers from the Division of Administration Community Development Block Grant Program to the Engineering Program for the Louisiana Watershed Initiative (LWI) $ 45,000,000"

AMENDMENT NO. 40

On page 62, between lines 34 and 35, insert the following:

"Payable out of the State General Fund to the Office of Management and Finance Program for a Correctional Security Officer training program, including nine (9) authorized positions $ 863,181"

AMENDMENT NO. 41

On page 62, at the end of line 46, delete "(1,393)" and insert "(1,389)"

AMENDMENT NO. 42

On page 62, at the end of line 47, delete "$136,128,771" and insert "$135,846,471"

AMENDMENT NO. 43

On page 63, at the end of line 24, delete "$167,633,071" and insert "$167,350,771"
AMENDMENT NO. 44
On page 63, at the end of line 26, delete "$134,312,050" and insert "$134,029,750"

AMENDMENT NO. 45
On page 63, at the end of line 31, delete "$136,805,281" and insert "$136,522,981"

AMENDMENT NO. 46
On page 64, at the end of line 15, delete "(319)" and insert "(318)"

AMENDMENT NO. 47
On page 64, at the end of line 16, delete "$29,562,157" and insert "$29,491,582"

AMENDMENT NO. 48
On page 64, at the end of line 34, delete "$35,806,849" and insert "$35,736,274"

AMENDMENT NO. 49
On page 64, at the end of line 36, delete "$29,184,986" and insert "$29,114,411"

AMENDMENT NO. 50
On page 64, at the end of line 41, delete "$29,891,888" and insert "$29,821,313"

AMENDMENT NO. 51
On page 65, at the end of line 19, delete "(255)" and insert "(254)"

AMENDMENT NO. 52
On page 65, at the end of line 20, delete "$23,503,288" and insert "$23,432,713"

AMENDMENT NO. 53
On page 65, at the end of line 37, delete "$27,815,919" and insert "$27,745,344"

AMENDMENT NO. 54
On page 65, at the end of line 39, delete "$23,475,446" and insert "$23,404,871"

AMENDMENT NO. 55
On page 65, at the end of line 44, delete "$23,722,295" and insert "$23,651,720"

AMENDMENT NO. 56
On page 67, at the end of line 19, delete "(154)" and insert "(153)"

AMENDMENT NO. 57
On page 67, at the end of line 20, delete "$12,955,535" and insert "$12,884,960"

AMENDMENT NO. 58
On page 67, at the end of line 37, delete "$17,103,346" and insert "$17,032,771"
AMENDMENT NO. 59
On page 67, at the end of line 39, delete "$12,699,030" and insert "$12,628,455"

AMENDMENT NO. 60
On page 67, at the end of line 44, delete "$13,114,465" and insert "$13,043,890"

AMENDMENT NO. 61
On page 68, at the end of line 26, delete "(447)" and insert "(446)"

AMENDMENT NO. 62
On page 68, at the end of line 27, delete "$43,399,691" and insert "$43,329,116"

AMENDMENT NO. 63
On page 68, at the end of line 45, delete "$51,473,724" and insert "$51,403,149"

AMENDMENT NO. 64
On page 69, at the end of line 2, delete "$42,355,758" and insert "$42,285,183"

AMENDMENT NO. 65
On page 69, at the end of line 7, delete "$43,791,313" and insert "$43,720,738"

AMENDMENT NO. 66
On page 69, at the end of line 36, delete "(626)" and insert "(623)"

AMENDMENT NO. 67
On page 69, at the end of line 37, delete "$61,567,424" and insert "$61,355,699"

AMENDMENT NO. 68
On page 70, at the end of line 8, delete "$71,148,833" and insert "$70,937,108"

AMENDMENT NO. 69
On page 70, at the end of line 10, delete "$60,939,160" and insert "$60,727,435"

AMENDMENT NO. 70
On page 70, at the end of line 15, delete "$61,818,880" and insert "$61,607,155"

AMENDMENT NO. 71
On page 70, at the end of line 41, delete "(314)" and insert "(313)"

AMENDMENT NO. 72
On page 70, at the end of line 42, delete "$27,684,054" and insert "$27,613,479"

AMENDMENT NO. 73
On page 71, at the end of line 17, delete "$32,706,772" and insert "$32,636,197"
AMENDMENT NO. 74
On page 71, at the end of line 19, delete "$27,406,234" and insert "$27,335,659"

AMENDMENT NO. 75
On page 71, at the end of line 24, delete "$27,982,482" and insert "$27,911,907"

AMENDMENT NO. 76
On page 73, at the end of line 6, delete "(285)" and insert "(284)"

AMENDMENT NO. 77
On page 73, at the end of line 7, delete "$24,520,430" and insert "$24,449,855"

AMENDMENT NO. 78
On page 73, at the end of line 25, delete "$30,193,586" and insert "$30,123,011"

AMENDMENT NO. 79
On page 73, at the end of line 27, delete "$24,024,332" and insert "$23,953,757"

AMENDMENT NO. 80
On page 73, at the end of line 25, delete "$30,193,586" and insert "$30,123,011"

AMENDMENT NO. 81
On page 74, between lines 34 and 35, insert the following:

"Payable out of the State General Fund
by Statutory Dedications out of the Riverboat
Gaming Enforcement Fund to the Management and
Finance Program for the replacement of the legacy
payment system for Municipal Police Officers
and Firefighters Supplemental Pay programs $ 975,000"

AMENDMENT NO. 82
On page 76, at the end of line 5, delete "$22,601,528" and insert "$26,269,045"

AMENDMENT NO. 83
On page 76, at the end of line 7, delete "$3,400,000" and insert "$4,400,000"

AMENDMENT NO. 84
On page 76, at the end of line 13, delete "$7,500,000" and insert "$6,500,000"

AMENDMENT NO. 85
On page 76, at the end of line 16, delete "$4,457,538" and insert "$4,360,935"

AMENDMENT NO. 86
On page 76, at the end of line 24, delete "$28,818,079" and insert "$25,247,165"
AMENDMENT NO. 87
On page 76, line 27, delete "&"

AMENDMENT NO. 88
On page 76, line 28, delete "Training" and insert "Trust"

AMENDMENT NO. 89
On page 76, line 42, delete "(Direct)" and insert "by Statutory Dedications out of the Riverboat Gaming Enforcement Fund"

AMENDMENT NO. 90
On page 76, between lines 46 and 47, insert the following:

"Payable out of the State General Fund by Statutory Dedications out of the Riverboat Gaming Enforcement Fund to the Gaming Enforcement Program for sports gaming enforcement needs, in the event that House Bill No. 697 of the 2021 Regular Session of the Legislature is enacted into law $ 2,009,385"

AMENDMENT NO. 91
On page 81, at the end of line 28, delete "(371)" and insert "(361)"

AMENDMENT NO. 92
On page 81, at the end of line 31, delete "$32,942,358" and insert "$32,487,358"

AMENDMENT NO. 93
On page 81, at the end of line 38, delete "(222)" and insert "(242)"

AMENDMENT NO. 94
On page 81, at the end of line 40, delete "$20,772,077" and insert "$21,682,077"

AMENDMENT NO. 95
On page 82, at the end of line 2, delete "(296)" and insert "(286)"

AMENDMENT NO. 96
On page 82, at the end of line 4, delete "$27,062,341" and insert "$26,607,341"

AMENDMENT NO. 97
On page 83, between lines 7 and 8, insert the following:

"Payable out of the State General Fund (Direct) to the Contract Services Program for personal services costs associated with Ware Youth Center $ 1,665,000"

AMENDMENT NO. 98
On page 83, between lines 30 and 31, insert the following:
The department shall submit to the Joint Legislative Committee on the Budget for its review a report itemizing the means of financing and expenditure allocations by program for Schedule 09-306 Medical Vendor Payments beginning on October 1, 2021, and monthly thereafter. The first report shall include a detailed itemization of the actual means of financing and expenditures for Medical Vendor Payments in Fiscal Year 2020-2021 and budgeted means of financing and the initial allocation of payments for Fiscal Year 2021-2022 to provider groups, state agencies, or managed care programs within each of the four programs: Payments to Private Providers; Payments to Public Providers; Medicare Buy-Ins and Supplements; and Uncompensated Care Costs. The first report shall also include, for both the prior and current fiscal years, an itemization of all supplemental payments and uncompensated care costs payments to the LSU Public Private Partnership hospitals. In the second report, and each subsequent report submitted monthly thereafter, the department shall itemize the projected expenditures in Fiscal Year 2021-2022 for each allocation within the four programs and payments to the LSU public private partnership hospital as presented in the first report of the fiscal year.

Further, each report shall include a section specifying the total amount of pharmacy rebates projected to be received by the end of the fiscal year delineated between those generated by drug utilization of the expansion enrollees versus the non-expansion enrollees and, for the non-expansion enrollees, between those receiving health care services under the fee-for-service program versus the managed care program. The department shall also include a section in each report detailing the budgeted means of financing versus the anticipated levels of revenue collections in Medical Vendor Payments by source. In the event a deficit is projected due to estimated revenue collections being insufficient to finance projected expenditures, the department shall inform the committee of any other sources of revenues that may be available or adjustments in expenditures that could be implemented within the department to aid in alleviating the projected deficit. Finally, each report shall include a section on current enrollment in the Medicaid program and projected enrollment through the end of the fiscal year. The department may vary the forecasting methodologies utilized to produce the reports as necessary to ensure the submission of the most accurate projections of revenues and expenditures as practical.

AMENDMENT NO. 99
On page 84, delete lines 19 through 35

AMENDMENT NO. 100
On page 84, between lines 35 and 36, insert the following:

“The Louisiana Department of Health shall continue to provide for immunizations in those parish health units which receive any funding from local governmental sources.”

AMENDMENT NO. 101
On page 87, between lines 31 and 32, insert the following:

"Payable out of the State General Fund (Direct) for the provision of services to individuals with disabilities and their families by Families Helping Families Centers $ 500,000"

AMENDMENT NO. 102
On page 88, between lines 21 and 22, insert the following:

"Payable out of the State General Fund (Direct) for Metropolitan Human Services District $ 150,000"
AMENDMENT NO. 103
On page 89, at the end of line 43, delete "$165,742,097" and insert "$165,507,453"

AMENDMENT NO. 104
On page 90, at the end of line 17, delete "$15,385,717,405" and insert "$15,385,428,761"

AMENDMENT NO. 105
On page 90, at the end of line 33, delete "$282,995,932" and insert "$346,359,182"

AMENDMENT NO. 106
On page 90, at the end of line 38, delete "$15,363,299" and insert "$22,397,105"

AMENDMENT NO. 107
On page 90, at the end of line 40, delete "$4,950,831" and insert "$7,424,570"

AMENDMENT NO. 108
On page 90, at the end of line 41, delete "$684,904,112" and insert "$611,957,926"

AMENDMENT NO. 109
On page 90, at the end of line 43, delete "$7,120,838,119" and insert "$7,120,678,866"

AMENDMENT NO. 110
On page 90, at the end of line 45, delete "$7,120,838,119" and insert "$7,120,678,866"

AMENDMENT NO. 111
On page 92, between lines 32 and 33, insert the following:

"EXPENDITURES:
Payments to Private Providers Program
for payments to the Medicaid managed
care organizations
$ 272,381,266

TOTAL EXPENDITURES
$ 272,381,266

MEANS OF FINANCE:
State General Fund (Direct) $ 63,394,471
Federal Funds $ 208,986,795

TOTAL MEANS OF FINANCING
$ 272,381,266

EXPENDITURES:
Payments to Private Providers Program
for per-discharge increases to the
reimbursement rates paid to institutions
for mental disease (IMDs) in Calcasieu,
Beauregard, and Jefferson Davis parishes,
subject to the approval of the Centers for
Medicare and Medicaid Services
$ 3,444,712

TOTAL EXPENDITURES
$ 3,444,712

MEANS OF FINANCE:
1 State General Fund (Direct) $ 1,000,000
2 Federal Funds $ 2,444,712
3 
4 TOTAL MEANS OF FINANCING $ 3,444,712
5 
6 EXPENDITURES:
7 Payments to Private Providers Program for increases in payments to hospitals and for anesthesia services for dental procedures $ 8,159,404
8 
9 TOTAL EXPENDITURES $ 8,159,404
10 
11 MEANS OF FINANCE:
12 State General Fund (Direct) $ 1,998,607
13 State General Fund by:
14 Statutory Dedications:
15 Louisiana Medical Assistance Trust Fund $ 168,288
16 Federal Funds $ 5,992,509
17 
18 TOTAL MEANS OF FINANCING $ 8,159,404
19 
20 Provided, however, that any increases in reimbursement rates to be financed by the appropriation above shall be subject to the approval of the Centers for Medicare and Medicaid Services."
21 
22 AMENDMENT NO. 112
23 
24 On page 100, after line 45, insert the following:
25 "Provided, however, that of the total federal funding appropriated herein for COVID-19 related activities, the amount of $19,800,000 shall be allocated to establish the COVID-19 Vaccination of Underserved Populations in Louisiana (VAX-UP Louisiana) program, a joint effort of the University of Louisiana at Lafayette and private sector partners to facilitate vaccination of underserved populations through an integrated program of education to overcome apprehension to vaccination through information and trusted networks and expanding access to vaccines by delivering vaccines to people in their communities."
26 
27 AMENDMENT NO. 113
28 
29 On page 103, delete lines 1 through 3
30 
31 AMENDMENT NO. 114
32 
33 On page 103, between lines 3 and 4, insert the following:
34 "The commissioner of administration is hereby authorized and directed to adjust the means of financing for the Behavioral Health Administration and Community Oversight Program by reducing the appropriation out the State General Fund by Statutory Dedications out of the Tobacco Tax Health Care Fund by $8,352."
35 
36 AMENDMENT NO. 115
37 
38 On page 103, delete lines 12 through 16
39 
40 AMENDMENT NO. 116
41 
42 On page 109, after line 45, insert the following:
43 "Payable out of Federal Funds to the Division of Family Support for the Louisiana Automated Support Enforcement"
1 System (LASES) replacement $ 2,003,000
2 Payable out of the State General Fund (Direct) to the Division of Management and Finance for operational expenses $ 100,000
3 Payable out of the State General Fund by Fees and Self-generated Revenues to the Division of Management and Finance for the Calling All Sectors Initiative provided through the Pew Charitable Trusts grant $ 150,000

10 AMENDMENT NO. 117
On page 114, at the end of line 39, delete "(0)" and insert "(20)"

12 AMENDMENT NO. 118
On page 114, at the end of line 40, delete "$0" and insert "$389,453"

14 AMENDMENT NO. 119
On page 114, at the end of line 41, delete "$0" and insert "$1,961,593"

16 AMENDMENT NO. 120
On page 114, at the end of line 46, delete "$110,227,721" and insert "$112,578,767"

18 AMENDMENT NO. 121
On page 115, at the end of line 5, delete "$20,753,567" and insert "$21,143,020"

20 AMENDMENT NO. 122
On page 115, at the end of line 11, delete "$20,819,630" and insert "$21,209,083"

22 AMENDMENT NO. 123
On page 115, at the end of line 16, delete "$88,494,210" and insert "$90,455,803"

24 AMENDMENT NO. 124
On page 115, at the end of line 22, delete "$89,408,091" and insert "$91,369,684"

26 AMENDMENT NO. 125
On page 115, between lines 29 and 30, insert the following:
"Payable out of the State General Fund by Interagency Transfers from the Louisiana Department of Health/Office of Behavioral Health to the Alcohol and Tobacco Control Program to perform alcohol and tobacco inspections $ 230,000"

33 AMENDMENT NO. 126
On page 116, at the end of line 54, delete "$41,533,879" and insert "$40,533,879"

35 AMENDMENT NO. 127
On page 117, at the end of line 20, delete "$134,433,334" and insert "$133,433,334"
AMENDMENT NO. 128
On page 118, at the end of line 2, delete "$16,596,243" and insert "$15,596,243"

AMENDMENT NO. 129
On page 118, at the end of line 5, delete "$89,590,396" and insert "$88,590,396"

AMENDMENT NO. 130
On page 118, between lines 12 and 13, insert the following:

"Payable out of the State General Fund (Direct) to the Office of Management and Finance for operating expenses $ 3,000,000
Payable out of the State General Fund by Interagency Transfers from the Division of Administration - Office of Community Development Block Grant Program to the Office of Environmental Assessment for the Louisiana Watershed Initiative (L.I.) $ 3,059,622"

AMENDMENT NO. 131
On page 120, at the end of line 33, delete "$7,500,000" and insert "$27,600,000"

AMENDMENT NO. 132
On page 120, at the end of line 34, delete "$7,500,000" and insert "$27,600,000"

AMENDMENT NO. 133
On page 120, at the end of line 36, delete "$7,500,000" and insert "$27,600,000"

AMENDMENT NO. 134
On page 120, at the end of line 37, delete "$7,500,000" and insert "$27,600,000"

AMENDMENT NO. 135
On page 122, between lines 37 and 38, insert the following:

"Payable out of the State General Fund (Direct) to the Administrative Program for the Northwest Louisiana Game and Fish Preserve Commission $ 125,000"

AMENDMENT NO. 136
On page 124, between lines 7 and 8, insert the following:

"Payable out of the State General Fund (Direct) to the Office of Wildlife for electrical upgrades at the Spring Bayou Wildlife Management Area $ 70,000"

AMENDMENT NO. 137
On page 129, between lines 33 and 34, insert the following:

"Payable out of the State General Fund (Direct) to the Administrative Program for office space"
1 and personnel services $ 70,037"

2 AMENDMENT NO. 138

3 On page 132, between lines 42 and 43, insert the following:

4 "Out of the funds appropriated to the Board of Regents Office of Student Financial
5 Assistance Program, the commissioner of administration is hereby authorized and directed
6 to adjust the means of financing by reducing the appropriation out of the State General Fund
7 (Direct) by $1,944,146.

8 Payable out of the State General Fund
9 by Statutory Dedications out of the TOPS Fund
10 to the Board of Regents Office of Student
11 Financial Assistance Program $ 1,944,146

12 Payable out of the State General Fund
13 by Statutory Dedications out of the Support
14 Education in Louisiana First Fund to the Board
15 of Regents Louisiana Universities Marine
16 Consortium Program $ 1,379

17 Payable out of the State General Fund
18 by Statutory Dedications out of the Cybersecurity
19 Talent Initiative Fund to the Board of Regents for
20 degree and certificate programs in Cybersecurity fields $ 1,000,000

21 Payable out of the State General Fund (Direct)
22 for STEM initiative in the Board of Regents
23 Program to support the needs of the newly created
24 nine STEM centers in Louisiana with STEM kits,
25 outreach materials and additional resources needed
26 to successfully launch the centers and build the
27 state's STEM ecosystem $ 1,000,000

28 Payable out of the State General Fund (Direct)
29 to the Board of Regents for the M.J. Foster Promise
30 Program in the Office of Student Financial
31 Assistance Program in the event that Senate Bill
32 No. 148 of the 2021 Regular Legislative Session
33 is enacted into law $ 10,500,000"

34 AMENDMENT NO. 139

35 On page 133, between lines 22 and 23, insert the following:

36 "Payable out of the State General Fund (Direct)
37 to the Louisiana State University Board of
38 Supervisors for the Louisiana State University
39 Health Sciences Center at Shreveport for the
40 Louisiana Poison Control Center $ 106,000"

41 AMENDMENT NO. 140

42 On page 133, line 25, delete "$1,119,289" and insert "$1,225,289"

43 AMENDMENT NO. 141

44 On page 133, between lines 36 and 37, insert the following:

45 "Payable out of the State General Fund
by Statutory Dedications out of the Education Excellence Fund to the Louisiana State University-A&M College Laboratory School $ 1,504

Payable out of the State General Fund by Fees and Self-generated Revenues to the Louisiana State University-A&M College Veterinary School, Louisiana Animal Disease Diagnostic Laboratory $ 553,593

Payable out of the State General Fund by Statutory Dedications out of the Fireman's Training Fund to the Louisiana State University Board of Supervisors Louisiana State University-A&M College $ 16,559

Payable out of the State General Fund (Direct) to the Louisiana State University Board of Supervisors for the Louisiana State University-A&M College for LSU First health insurance annual cost adjustment $ 2,410,212

Payable out of the State General Fund (Direct) to the Louisiana State University Board of Supervisors for the LSU Louisiana Geological Survey to produce a public electronic map of subsurface carbon sequestration sites in Louisiana $ 1,000,000

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

Payable out of the State General Fund (Direct) to the Louisiana State University Board of Supervisors for the Louisiana State University-A&M College for student athletes health and wellness study $ 125,000

Payable out of the State General Fund (Direct) to the Louisiana State University Board of Supervisors for the Louisiana State University-Agricultural Center Food Innovation Institute for Federal grant match $ 2,500,000

Payable out of the State General Fund (Direct) to the Louisiana State University Board of Supervisors for the Louisiana State University Health Sciences Center at Shreveport for a mobile cancer screening unit $ 750,000

Payable out of the State General Fund (Direct) to the Louisiana State University Board of Supervisors for the Louisiana State University Health Sciences Center at Shreveport for a NanoScan PET/CT unit $ 904,606

Payable out of the State General Fund (Direct) to the Louisiana State University Board of Supervisors for the Louisiana State University Health Sciences Center at Shreveport for a
1 Digital Radiography System $ 319,600
2 Payable out of the State General Fund
3 by Statutory Dedications out of the Support
4 Education in Louisiana First Fund for the
5 Louisiana State University Board of Supervisors $ 698,538
6
7 Provided, however, the $698,538 in Statutory Dedications out of the Support Education in
8 Louisiana First Fund for the Louisiana State University Board of Supervisors shall be
9 allocated among each higher education institution as follows:
10
11 Louisiana State University-A&M $ 308,310
12 Louisiana State University-Alexandria $ 9,546
13 Louisiana State University Health Sciences Center-New Orleans $ 146,951
14 Louisiana State University Health Sciences Center-Shreveport $ 95,568
15 Louisiana State University-Eunice $ 8,885
16 Louisiana State University-Shreveport $ 22,469
17 Louisiana State University-Agricultural Center $ 103,458
18 Pennington Biomedical Research Center $ 3,351
19
20 The commissioner of administration is hereby authorized and directed to adjust the means
21 of financing for the Louisiana State University Board of Supervisors by reducing the
22 appropriation out of the State General Fund by Statutory Dedications out of the Tobacco Tax
23 Health Care Fund by $24,722 and allocating the reduction amount for each higher education
24 institution as follows:
25
26 Louisiana State University-A&M College $ 8,352
27 Louisiana State University Health Sciences Center-Shreveport $ 16,370
28
29 AMENDMENT NO. 142
30
31 On page 136, between lines 33 and 34, insert the following:
32 "Payable out of the State General Fund (Direct)
33 to the Southern University Board of Supervisors
34 for program development expenses $ 350,000
35 Payable out of the State General Fund (Direct)
36 to the Southern University Board of Supervisors
37 for the Southern University Alumni Federation $ 1,000,000
38 Payable out of the State General Fund (Direct)
39 to the Southern University Board of Supervisors
40 for the Louisiana Leadership Institute Park Improvement $ 1,500,000
41 Payable out of the State General Fund (Direct)
42 to the Southern University Board of Supervisors
43 for the Louisiana Leadership Institute $ 1,000,000
44 Payable out of the State General Fund (Direct)
45 to the Southern University Board of Supervisors
46 Southern University Agricultural Research &
47 Extension Center $ 1,489,322
48 Payable out of the State General Fund
49 by Statutory Dedications out of the Support
50 Education in Louisiana First Fund for the
51 Southern University Board of Supervisors $ 100,825
Provided, however, the $100,825 in Statutory Dedications out of the Support Education in Louisiana First Fund for the Southern University System Board of Supervisors shall be allocated among each higher education institution as follows:

Southern University Agricultural & Mechanical College $ 66,016
Southern University Law Center $ 7,207
Southern University New Orleans $ 18,870
Southern University Shreveport $ 6,754
Southern University Agricultural Research & Extension Center $ 1,978

The commissioner of administration is hereby authorized and directed to adjust the means of financing for Southern University - Agricultural & Mechanical College by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Education Excellence Fund by $448, such reduction shall be allocated to the Southern University - Agricultural & Mechanical College Laboratory School."

AMENDMENT NO. 143

On page 138, between lines 45 and 46, insert the following:

"Payable out of the State General Fund by Fees & Self-generated Revenues to the University of Louisiana Board of Supervisors to align with projected increases in assessment amounts and expenditures $ 608,500

Payable out of the State General Fund by Statutory Dedications out of the Support Education in Louisiana First Fund for the University of Louisiana Board of Supervisors $ 565,462

Provided, however, the $565,462 in Statutory Dedications out of the Support Education in Louisiana First Fund for the University of Louisiana Board of Supervisors shall be allocated among each higher education institution as follows:

Nicholls State University $ 39,806
Grambling State University $ 37,144
Louisiana Tech University $ 70,302
McNeese State University $ 45,336
University of Louisiana-Monroe $ 67,088
Northwestern State University $ 46,438
Southeastern Louisiana University $ 73,587
University of Louisiana-Lafayette $ 94,791
University of New Orleans $ 90,970

Payable out of the State General Fund (Direct) to the University of Louisiana Board of Supervisors for the Governor's Scholar Program $ 150,000

Payable out of the State General Fund (Direct) to the University of Louisiana Board of Supervisors for the Grambling State University $ 1,000,000

Payable out of the State General Fund (Direct) to the University of Louisiana Board of Supervisors for the Louisiana Tech University for the non-in-construction cost of the Louisiana Technology Research Institute building $ 2,900,000

Payable out of the State General Fund (Direct)
1. to the University of Louisiana Board of Supervisors for the Louisiana Tech University for personnel cost of Cyber Security and STEM initiatives $ 3,000,000
2. Payable out of the State General Fund (Direct) for the Northwestern State University for the Harry Turpin Stadium turf replacement $ 500,000
3. Payable out of the State General Fund (Direct) to the University of Louisiana Board of Supervisors for the University of Louisiana at Lafayette for Kathleen Babineaux Blanco Public Policy Center $ 993,960
4. AMENDMENT NO. 144
5. On page 142, between lines 44 and 45, insert the following:
6. "Payable out of the State General Fund (Direct) to the Louisiana Community and Technical Colleges Board of Supervisors for the Postsecondary Education Agriculture Technology Study Commission $ 250,000
7. Payable out of the State General Fund (Direct) to the Louisiana Community and Technical Colleges Board of Supervisors for the L.E. Fletcher Technical Community College Precision Agriculture Training Facility $ 1,000,000
8. Payable out of the State General Fund (Direct) to the Louisiana Community and Technical Colleges Board of Supervisors for capital improvements on Vernon, Mary, Natchitoches and Avoyelles campuses $ 1,000,000
9. Payable out of the State General Fund by Statutory Dedications out of the Support Education in Louisiana First Fund for the Louisiana Community and Technical Colleges Board of Supervisors $ 183,296
10. Provided, however, the $183,296 in Statutory Dedications out of the Support Education in Louisiana First Fund for the Louisiana Community and Technical Colleges Board of Supervisors shall be allocated among each higher education institution as follows:
11. Baton Rouge Community College $ 26,625
12. Delgado Community College $ 45,417
13. Nunez Community College $ 5,211
14. Bossier Parish Community College $ 13,506
15. South Louisiana Community College $ 26,621
16. River Parishes Community College $ 8,598
17. Louisiana Delta Community College $ 14,357
18. Northwest Louisiana Technical Community College $ 7,775
19. SOWELA Technical Community College $ 9,778
20. L.E. Fletcher Technical Community College $ 6,134
21. Northshore Technical Community College $ 7,990
22. Central Louisiana Technical Community College $ 11,284"
AMENDMENT NO. 145
On page 147, at the end of line 31, delete "$2,150,875" and insert "$2,150,980"

AMENDMENT NO. 146
On page 147, at the end of line 40, delete "$1,238,905" and insert "$1,239,028"

AMENDMENT NO. 147
On page 148, at the end of line 3, delete "$24,626,320" and insert "$24,626,548"

AMENDMENT NO. 148
On page 148, at the end of line 9, delete "$152,711" and insert "$152,939"

AMENDMENT NO. 149
On page 148, at the end of line 11, delete "$5,223,925" and insert "$5,224,153"

AMENDMENT NO. 150
On page 148, at the end of line 43, delete "$1,520,912" and insert "$1,520,979"

AMENDMENT NO. 151
On page 148, at the end of line 44, delete "$8,146,860" and insert "$8,079,611"

AMENDMENT NO. 152
On page 149, at the end of line 4, delete "$9,867,772" and insert "$9,800,590"

AMENDMENT NO. 153
On page 149, at the end of line 10, delete "$80,472" and insert "$80,539"

AMENDMENT NO. 154
On page 149, at the end of line 12, delete "$1,520,912" and insert "$1,520,979"

AMENDMENT NO. 155
On page 149, at the end of line 16, delete "$3,085,304" and insert "$3,018,055"

AMENDMENT NO. 156
On page 149, at the end of line 19, delete "$8,346,860" and insert "$8,279,611"

AMENDMENT NO. 157
On page 149, at the end of line 31, delete "$616,877" and insert "$616,875"

AMENDMENT NO. 158
On page 149, at the end of line 32, delete "$6,482,330" and insert "$6,676,039"

AMENDMENT NO. 159
On page 149, at the end of line 36, delete "$7,099,207" and insert "$7,292,914"
AMENDMENT NO. 160
On page 149, at the end of line 42, delete "$78,012" and insert "$78,010"

AMENDMENT NO. 161
On page 149, at the end of line 44, delete "$616,877" and insert "$616,875"

AMENDMENT NO. 162
On page 150, at the end of line 4, delete "$1,863,007" and insert "$2,056,716"

AMENDMENT NO. 163
On page 150, at the end of line 6, delete "$6,482,330" and insert "$6,676,039"

AMENDMENT NO. 164
On page 150, between lines 13 and 14, insert the following:
"Payable out of the State General Fund (Direct) to the Instruction Program, including one (1) additional authorized position for a chief operating officer $ 119,000"

AMENDMENT NO. 165
On page 151, between lines 7 and 8, insert the following:
"Payable out of the State General Fund (Direct) to the Broadcasting Program for WLAE television station $ 250,000
Payable out of the State General Fund (Direct) to the Broadcasting Program for replacement of the Lafayette transmitter $ 873,125
Payable out of the State General Fund (Direct) to the Broadcasting Program for WYES television station $ 250,000
Payable out of the State General Fund (Direct) to the Broadcasting Program to provide for the installation of solar panels for the Louisiana Public Broadcasting Program building to generate electricity savings $ 600,000"

AMENDMENT NO. 166
On page 152, between lines 17 and 18, insert the following:
"Payable out of the State General Fund by Statutory Dedications out of the Louisiana Quality Education Support Fund to the Louisiana Quality Education Support Fund Program to provide to local K-12 education entities for qualifying expenditures approved by the Louisiana Board of Elementary and Secondary Education $ 850,001"
AMENDMENT NO. 167
On page 152, at the end of line 22, delete "$1,156,745" and insert "$1,156,950"

AMENDMENT NO. 168
On page 152, at the end of line 23, delete "$7,421,157" and insert "$7,590,752"

AMENDMENT NO. 169
On page 152, at the end of line 26, delete "$8,577,902" and insert "$8,747,702"

AMENDMENT NO. 170
On page 152, at the end of line 32, delete "$79,016" and insert "$79,221"

AMENDMENT NO. 171
On page 152, at the end of line 34, delete "$1,156,745" and insert "$1,156,950"

AMENDMENT NO. 172
On page 152, at the end of line 38, delete "$2,008,092" and insert "$2,177,687"

AMENDMENT NO. 173
On page 152, at the end of line 40, delete "$7,421,157" and insert "$7,590,752"

AMENDMENT NO. 174
On page 154, between lines 27 and 28, insert the following:
"Payable out of the State General Fund
by Statutory Dedications out of the Litter
Abatement and Education Account to the District
Support Program for litter abatement
and environmental education activities $ 617,214"

AMENDMENT NO. 175
On page 154, delete lines 28 and 29

AMENDMENT NO. 176
On page 154, at the end of line 32, delete "$188,348,237" and insert "$181,683,171"

AMENDMENT NO. 177
On page 154, at the end of line 33, delete "$188,348,237" and insert "$181,683,171"

AMENDMENT NO. 178
On page 154, at the end of line 37, delete "$186,198,237" and insert "$179,533,171"

AMENDMENT NO. 179
On page 154, at the end of line 38, delete "$188,348,237" and insert "$181,683,171"

AMENDMENT NO. 180
On page 155, at the end of line 5, delete "$15,012,804" and insert "$15,804,891"
AMENDMENT NO. 181
On page 155, at the end of line 22, delete "$1,453,199,648" and insert "$1,453,991,735"

AMENDMENT NO. 182
On page 155, at the end of line 27, delete "$13,332,821" and insert "$14,124,908"

AMENDMENT NO. 183
On page 155, at the end of line 29, delete "$15,012,804" and insert "$15,804,891"

AMENDMENT NO. 184
On page 156, between lines 9 and 10, insert the following:
"Payable out of the State General Fund (Direct) to the Non Federal Support Program for the Student Scholarships for Educational Excellence Program $ 1,000,000"

AMENDMENT NO. 185
On page 160, between lines 27 and 28, insert the following:
"Payable out of the State General Fund (Direct) to the Instruction Program for operating expenses $ 600,000"

AMENDMENT NO. 186
On page 169, delete lines 32 through 54, and insert the following:
“Provided, however, of the monies appropriated herein out of the Jefferson Parish Convention Center Fund, $350,000 shall be allocated and distributed to the Jefferson Performing Arts Society - East Bank, $250,000 shall be allocated and distributed to the Jefferson Performing Arts Society - city of Westwego, $100,000 shall be allocated and distributed to the city of Westwego for the Westwego Farmers and Fisherman's Market, $50,000 to the city of Westwego for improvements to Sala Avenue, $25,000 shall be allocated and distributed to the city of Westwego for the Creative Arts Center, $30,000 shall be allocated and distributed to the city of Westwego for Westwego Fest, $250,000 shall be allocated and distributed to Jefferson Parish for FORE Kids Foundation for Zurich Classic, $75,000 shall be allocated and distributed to Jefferson Parish for the Allstate Sugar Bowl Basketball Tournament, $150,000 shall be allocated and distributed to the city of Westwego for the WHARF project, $250,000 shall be allocated and distributed to the city of Gretna for the Marketing Program for the Gretna Heritage Festival, $250,000 shall be allocated and distributed to the city of Gretna - Heritage Festival, $135,000 shall be allocated and distributed to the Jefferson Parish Council for the New Growth Economic Development Association, $200,000 shall be allocated and distributed to the Jefferson Parish Council for the Hopi Haven Festival Park Improvements, and $25,000 shall be allocated and distributed to the Jefferson Parish Council for the Louisiana Crawfish Boiling Championships. Notwithstanding any provision of law or this Act to the contrary, the allocations from the fund provided for in R.S. 47:322.34 and 332.1 as well as the allocations from the fund provided for in this Act shall each receive a pro rata share of the monies available.”

AMENDMENT NO. 187
On page 170, delete lines 1 through 3

AMENDMENT NO. 188
On page 170, between lines 8 and 9, insert the following:
"Payable out of the State General Fund by Statutory Dedications out of the Shreveport Riverfront and Convention Center and Independence Stadium Fund to the Louisiana State Exhibit Museum for the Louisiana Oil and Gas Museum $ 25,000

Payable out of the State General Fund by Statutory Dedications out of the Shreveport Riverfront and Convention Center and Independence Stadium Fund to the Eddie E. Hughes Foundation - Shreveport Stuffed Shrimp Festival $ 12,500

Provided, however, that from the funds appropriated herein out of the Iberia Parish Tourist Commission Fund, the monies in the fund shall be allocated and distributed as follows: $10,000 shall be allocated and distributed to the Jeanerette Museum; $10,000 shall be allocated and distributed to the Bayou Teche Museum. The remaining monies in the fund shall be allocated and distributed as follows: forty-five percent (45%) to the Iberia Parish Convention & Visitors Bureau, twenty-one percent (21%) to the Acadiana Fairgrounds Commission, sixteen percent (16%) to the Iberia Economic Development Authority, four percent (4%) to the Iberia Parish Government for the Iberia Sports Complex Commission, three percent (3%) to the city of New Iberia for the Hopkins Street Economic Development District, four percent (4%) to the Iberia Parish Convention & Visitors Bureau for the Louisiana Sugar Cane Festival, four percent (4%) to the Iberia Parish Convention & Visitors Bureau for the Greater Iberia Chamber of Commerce, and three percent (3%) to the Iberia Parish Convention & Visitors Bureau for the Delcambre Shrimp Festival."

AMENDMENT NO. 189
On page 172, between lines 24 and 25, insert the following:
"Payable out of the State General Fund (Direct) to the District Attorneys and Assistant District Attorneys Program for expenditures related to an increase in the retirement rate $ 1,719,300"

AMENDMENT NO. 190
On page 173, at the end of line 12, delete "$38,718,913" and insert "$40,731,960"

AMENDMENT NO. 191
On page 173, at the end of line 18, delete "$38,718,913" and insert "$40,731,960"

AMENDMENT NO. 192
On page 173, at the end of line 25, delete "$38,718,913" and insert "$40,731,960"

AMENDMENT NO. 193
On page 173, at the end of line 27, delete "$38,718,913" and insert "$40,731,960"

AMENDMENT NO. 194
On page 175, at the end of line 26, delete "$17,826,645" and insert "$16,477,464"

AMENDMENT NO. 195
On page 175, at the end of line 29, delete "$14,885,000" and insert "$16,234,181"
On page 177, between lines 11 and 12, insert the following:

"Payable out of the State General Fund (Direct) to the Governor's Conferences and Interstate Compacts Program for the Organisation Internationale de la Francophonie $ 15,000"

On page 179, between lines 23 and 24, insert the following:

"Payable out of the State General Fund (Direct) to the Agriculture and Forestry - Pass Through Funds Program for the Terrebonne Churches United/Good Samaritan Food Bank $ 600,000"

On page 179, at the end of line 28, delete "$22,716,014" and insert "$23,146,635"

On page 179, at the end of line 39, delete "$0" and insert "$455,646"

On page 179, at the end of line 45, delete "$13,952,996" and insert "$13,927,971"

On page 180, at the end of line 10, delete "$22,716,014" and insert "$23,146,635"

On page 180, at the end of line 28, delete "$0" and insert "$455,646"

On page 180, at the end of line 40, delete "$11,232,996" and insert "$11,207,971"

On page 180, at the end of line 42, delete "$22,716,014" and insert "$23,146,635"

On page 181, between lines 9 and 10, insert the following:

"Payable out of the State General Fund (Direct) for the City of Donaldsonville Gas Line Rehab $ 100,000

Payable out of the State General Fund (Direct) for the City of Port Allen Sewer Rehab Project $ 150,000

Payable out of the State General Fund (Direct) for the City of St. Gabriel Summer School Enrichment Program $ 25,000

Payable out of the State General Fund (Direct)
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>for the St. James Parish School Board Apprenticeship/Internship Program</td>
<td>$ 100,000</td>
</tr>
<tr>
<td>2</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
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<tr>
<td>3</td>
<td>for the St. James Parish School Board Dual Enrollment Program</td>
<td>$ 100,000</td>
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<tr>
<td>4</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
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<tr>
<td>5</td>
<td>for the Town of White Castle Summer School Enrichment Program</td>
<td>$ 25,000</td>
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<tr>
<td>6</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>to H.O.P.E. Outreach for operating expenses</td>
<td>$ 675,000</td>
</tr>
<tr>
<td>8</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>to Jefferson Parish Government for a firearms training facility</td>
<td>$ 175,000</td>
</tr>
<tr>
<td>10</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>to St. Martin Parish for land acquisition</td>
<td>$ 500,000</td>
</tr>
<tr>
<td>12</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>to the ARC of Ascension for expenses</td>
<td>$ 50,000</td>
</tr>
<tr>
<td>14</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>to the ARC of Assumption for operations</td>
<td>$ 50,000</td>
</tr>
<tr>
<td>16</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>to the ARC of St. James for operations</td>
<td>$ 50,000</td>
</tr>
<tr>
<td>18</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>to the Bogalusa YMCA for expanded services</td>
<td>$ 250,000</td>
</tr>
<tr>
<td>20</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
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<tr>
<td>21</td>
<td>to the Caldwell Parish Police Jury for equipment</td>
<td>$ 75,000</td>
</tr>
<tr>
<td>22</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
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<tr>
<td>23</td>
<td>to the City of Baker</td>
<td>$ 100,000</td>
</tr>
<tr>
<td>24</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
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<tr>
<td>25</td>
<td>to the City of Baker School District</td>
<td>$ 150,000</td>
</tr>
<tr>
<td>26</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
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<tr>
<td>27</td>
<td>to the City of Baton Rouge</td>
<td>$ 500,000</td>
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<tr>
<td>28</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
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<tr>
<td>29</td>
<td>to the City of Benton for street improvements</td>
<td>$ 75,000</td>
</tr>
<tr>
<td>30</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>to the City of Dequincy for road repairs</td>
<td>$ 135,000</td>
</tr>
<tr>
<td>32</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>33</td>
<td>to the City of Ruston for a skate park</td>
<td>$ 125,000</td>
</tr>
<tr>
<td>34</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
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<tr>
<td>35</td>
<td>to the City of Zachary</td>
<td>$ 100,000</td>
</tr>
<tr>
<td>36</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
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<td>37</td>
<td>to the City of Zachary</td>
<td>$ 450,000</td>
</tr>
<tr>
<td>38</td>
<td>Payable out of the State General Fund (Direct)</td>
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<tr>
<td>39</td>
<td>to the City of Zachary</td>
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<tr>
<td>40</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
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<tr>
<td>41</td>
<td>to the City of Zachary</td>
<td></td>
</tr>
<tr>
<td>42</td>
<td>Payable out of the State General Fund (Direct)</td>
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<td></td>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>---</td>
<td>-----------------------------------------------------------------------------</td>
<td>----------</td>
</tr>
<tr>
<td>1</td>
<td>to the East Baton Rouge Parish School System</td>
<td>$200,000</td>
</tr>
<tr>
<td>2</td>
<td>Payable out of the State General Fund (Direct) to the Geismar Volunteer Fire Department</td>
<td>$25,000</td>
</tr>
<tr>
<td>3</td>
<td>Payable out of the State General Fund (Direct) to the Hospice of Acadiana for operations</td>
<td>$150,000</td>
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<td>4</td>
<td>Payable out of the State General Fund (Direct) to the Lafourche ARC</td>
<td>$250,000</td>
</tr>
<tr>
<td>5</td>
<td>Payable out of the State General Fund (Direct) to the St. James Parish Sheriff's Office for equipment</td>
<td>$25,000</td>
</tr>
<tr>
<td>6</td>
<td>Payable out of the State General Fund (Direct) to the Terrebonne Parish Levee Board for Dularge Levee Protection</td>
<td>$600,000</td>
</tr>
<tr>
<td>7</td>
<td>Payable out of the State General Fund (Direct) to the Town of Albany for sewer upgrades</td>
<td>$100,000</td>
</tr>
<tr>
<td>8</td>
<td>Payable out of the State General Fund (Direct) to the town of Greenwood for signage</td>
<td>$26,000</td>
</tr>
<tr>
<td>9</td>
<td>Payable out of the State General Fund (Direct) to the town of Greenwood for the Veterans Wall</td>
<td>$50,000</td>
</tr>
<tr>
<td>10</td>
<td>Payable out of the State General Fund (Direct) to the Town of New Llano for road repairs</td>
<td>$100,000</td>
</tr>
<tr>
<td>11</td>
<td>Payable out of the State General Fund (Direct) to the town of Ringgold for municipal projects</td>
<td>$125,000</td>
</tr>
<tr>
<td>12</td>
<td>Payable out of the State General Fund (Direct) to the YMCA of Baton Rouge</td>
<td>$50,000</td>
</tr>
<tr>
<td>13</td>
<td>Payable out of the State General Fund (Direct) to the Zachary Community School District</td>
<td>$150,000</td>
</tr>
<tr>
<td>14</td>
<td>Payable out of the State General Fund (Direct) to the Central Athletic Foundation</td>
<td>$2,000,000</td>
</tr>
<tr>
<td>15</td>
<td>Payable out of the State General Fund (Direct) to the city of New Orleans</td>
<td>$500,000</td>
</tr>
<tr>
<td>16</td>
<td>Payable out of the State General Fund (Direct) to the Town of Jonesville for equipment</td>
<td>$50,000</td>
</tr>
<tr>
<td>17</td>
<td>Payable out of the State General Fund (Direct) to the Town of Tullos for AMR meters</td>
<td>$75,000</td>
</tr>
<tr>
<td>18</td>
<td>Payable out of the State General Fund (Direct) to Helping Assist Multi-Purpose Community Organization, Inc. (HAMPCO, Inc.) for operating expenses</td>
<td>$250,000</td>
</tr>
<tr>
<td>19</td>
<td>Payable out of the State General Fund (Direct) to Our Veterans Memorial Park, Inc. in Washington Parish for the implementation of phase one of construction</td>
<td>$100,000</td>
</tr>
<tr>
<td></td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
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<tr>
<td>---</td>
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<td>------------------------------------------------------------------</td>
</tr>
<tr>
<td>1</td>
<td>to River Ridge for a sewer lift station backup</td>
<td>generator (Midway Drive at Soniat Canal)</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>to St. John the Baptist Parish for infrastructure improvements</td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>to the 23rd Judicial District Court District</td>
</tr>
<tr>
<td>6</td>
<td></td>
<td>Attorney's Office for expenses</td>
</tr>
<tr>
<td>7</td>
<td></td>
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</tr>
<tr>
<td>8</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>to the 23rd Judicial District Public Defender's Office for expenses</td>
</tr>
<tr>
<td>9</td>
<td></td>
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</tr>
<tr>
<td>10</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>to the Acadia Parish Police Jury for road and bridge improvements</td>
</tr>
<tr>
<td>11</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>to the Ascension Parish Government, to be divided equally among Prairieville, St. Amant, 7th District, Darrow/Fifth Ward, Sorrento, Geismar, and Galvez Lake fire departments for fire protection and public safety</td>
</tr>
<tr>
<td>13</td>
<td></td>
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<tr>
<td>14</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>to the Ascension Parish School Board for traffic improvements for the new Prairieville high school</td>
</tr>
<tr>
<td>15</td>
<td></td>
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<tr>
<td>16</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>to the Assumption Parish Police Jury for infrastructure improvements</td>
</tr>
<tr>
<td>17</td>
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<tr>
<td>18</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>to the Baton Rouge North Economic Development District</td>
</tr>
<tr>
<td>19</td>
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</tr>
<tr>
<td>20</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>to the Beauregard Parish Police Jury for building demolition and site preparation for road realignment</td>
</tr>
<tr>
<td>21</td>
<td></td>
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</tr>
<tr>
<td>22</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>to the Beauregard Parish Police Jury for the Beauregard Parish Jail</td>
</tr>
<tr>
<td>23</td>
<td></td>
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</tr>
<tr>
<td>24</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>to the Bienville Parish Fire District No. 6 for a new training building</td>
</tr>
<tr>
<td>25</td>
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<tr>
<td>26</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>to the Bossier Parish Police Jury for the South Bossier Recreation Center</td>
</tr>
<tr>
<td>27</td>
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</tr>
<tr>
<td>28</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>to the Catahoula Parish Police Jury for equipment</td>
</tr>
<tr>
<td>29</td>
<td></td>
<td></td>
</tr>
<tr>
<td>30</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
</tbody>
</table>

This set of amendment(s) was prepared by Raynel Gascon.
1. Payable out of the State General Fund (Direct) to the city of Central for the Central Veterans Memorial $25,000
2. Payable out of the State General Fund (Direct) to the City of Central Police Department for equipment $190,000
3. Payable out of the State General Fund (Direct) to the City of Denham Springs for drainage improvements $300,000
4. Payable out of the State General Fund (Direct) to the City of Dixie Inn for purchase of generators $50,000
5. Payable out of the State General Fund (Direct) to the City of Gonzales for The Care Center after school, tutoring, gym, and emergency shelter $25,000
6. Payable out of the State General Fund (Direct) to the City of Harahan for fire station improvements $350,000
7. Payable out of the State General Fund (Direct) to the City of Kenner for sewer system improvements $400,000
8. Payable out of the State General Fund (Direct) to the City of Lake Charles for lakefront development $250,000
9. Payable out of the State General Fund (Direct) to the city of Mansfield for the Mansfield Female College Museum $50,000
10. Payable out of the State General Fund (Direct) to the City of Metairie for Lafreniere Park Family Recreation Complex $150,000
11. Payable out of the State General Fund (Direct) to the City of Minden for improvements to the city animal shelter $75,000
12. Payable out of the State General Fund (Direct) to the city of Monroe for the Southside Economic Development District for economic development and operating expenses $75,000
13. Payable out of the State General Fund (Direct) to the City of New Iberia for infrastructure and repairs $200,000
14. Payable out of the State General Fund (Direct) to the City of New Orleans for criminal justice coordination and NORD $500,000
15. Payable out of the State General Fund (Direct) to the City of Plain Dealing in Bossier Parish for street improvements $75,000
16. Payable out of the State General Fund (Direct) to the city of Shreveport for Shreveport Parks and Recreation $200,000
Payable out of the State General Fund (Direct) to the City of Springhill for improvements to the recreation park $ 75,000

Payable out of the State General Fund (Direct) to the City of St. Martinville for infrastructure and repairs $ 100,000

Payable out of the State General Fund (Direct) to the City of Sulphur for the Verdine Street water well repair and upgrade $ 500,000

Payable out of the State General Fund (Direct) to the City of Walker for the Parks and Recreation Department $ 300,000

Payable out of the State General Fund (Direct) to the City of Westlake for citywide drainage, infrastructure, and cleaning $ 250,000

Payable out of the State General Fund (Direct) to the Claiborne Parish Police Jury for repairs to the Community Center $ 40,000

Payable out of the State General Fund (Direct) to the Concordia Parish Police Jury for equipment and roads $ 100,000

Payable out of the State General Fund (Direct) to the Desoto Parish Police Jury for upgrades to Gravel Point Road $ 200,000

Payable out of the State General Fund (Direct) to the Evangeline Parish School Board for the planning, design, and construction of a multipurpose student assembly building $ 1,000,000

Payable out of the State General Fund (Direct) to the Franklin Parish Police Jury for equipment and roads $ 200,000

Payable out of the State General Fund (Direct) to the Gentilly Development District for expenses $ 200,000

Payable out of the State General Fund (Direct) to the Hospice of Acadiana for a twelve-bed inpatient hospice $ 250,000

Payable out of the State General Fund (Direct) to the Iberia Parish for the Repair of Acadiana Fairgrounds Commission $ 400,000

Payable out of the State General Fund (Direct) to the Jackson Parish Police Jury for emergency equipment and generators $ 75,000

Payable out of the State General Fund (Direct) to the Jefferson Parish Council for recreational and athletic facilities located in Jefferson Parish Council Districts Nos. 2 and 3 $ 1,000,000
Payable out of the State General Fund (Direct) to the LaSalle Parish Police Jury for roads and drainage $ 150,000

Payable out of the State General Fund (Direct) to the Livingston Parish School Board for the transportation department for a revised digital bus routes program $ 100,000

Payable out of the State General Fund (Direct) to the Louisiana Alliance of Boys and Girls Clubs $ 250,000

Payable out of the State General Fund (Direct) to the Louisiana National Guard Foundation, Inc. for utility and infrastructure improvements $ 5,000,000

Payable out of the State General Fund (Direct) to the Louisiana Political Museum and Hall of Fame $ 75,000

Payable out of the State General Fund (Direct) to the Lower Ninth Ward Economic Development District for expenses $ 200,000

Payable out of the State General Fund (Direct) to the Morehouse Parish Clerk of Court for computer system upgrades $ 85,000

Payable out of the State General Fund (Direct) to the Morehouse Parish Police Jury for repairs to the Little Missouri Loop Road $ 330,000

Payable out of the State General Fund (Direct) to the National World War II Museum for operating expenses $ 500,000

Payable out of the State General Fund (Direct) to the New Orleans Office of Economic Development for expenses $ 250,000

Payable out of the State General Fund (Direct) to the New Orleans Police Department for equipment and supplies $ 180,000

Payable out of the State General Fund (Direct) to the New Orleans Recreational Department for expenses $ 300,000

Payable out of the State General Fund (Direct) to the Opportunities Industrialization Center of Ouachita for operating expenses $ 250,000

Payable out of the State General Fund (Direct) to the Orleans Civil District Court for the Assistive Outpatient Treatment Program $ 100,000

Payable out of the State General Fund (Direct) to the Orleans Parish Sheriff's Office for equipment $ 97,444

Payable out of the State General Fund (Direct)
to the Pointe Coupee Parish Detention Center for expenses $ 2,000,000
Payable out of the State General Fund (Direct)
to the Rapides Parish Police Jury for Buckeye Water District No. 50, Inc. for generator costs $ 40,000
Payable out of the State General Fund (Direct)
to the Rapides Parish Police Jury for roads and drainage $ 150,000
Payable out of the State General Fund (Direct)
to the River Road African-American Museum for expenses $ 50,000
Payable out of the State General Fund (Direct)
to the St. George Firefighters Foundation for natural disaster mitigation and rescue efforts $ 350,000
Payable out of the State General Fund (Direct)
to the St. George Firefighters Foundation for natural disaster mitigation and rescue efforts $ 350,000
Payable out of the State General Fund (Direct)
to the St. Landry Parish School Board for the repair of a 1920 Rosenwald School at Plaisance Middle School $ 500,000
Payable out of the State General Fund (Direct)
to the town of Greenwood for town venue enhancements $ 100,000
Payable out of the State General Fund (Direct)
to the town of Homer for the purchase of vehicles $ 15,000
Payable out of the State General Fund (Direct)
to the Town of Livingston for the Old Courthouse Renovation Project $ 200,000
Payable out of the State General Fund (Direct)
to the town of Logansport for downtown improvements $ 50,000
Payable out of the State General Fund (Direct)
to the town of Logansport for road improvements $ 150,000
Payable out of the State General Fund (Direct)
to the Town of Madisonville for water and street improvements $ 400,000
Payable out of the State General Fund (Direct)
to the Town of Many for debris removal expenses $ 45,000
Payable out of the State General Fund (Direct)
to the Town of Many for the Many Sabine Parish Museum $ 25,000
Payable out of the State General Fund (Direct)
to the Town of Melville for equipment and supplies $ 100,000
Payable out of the State General Fund (Direct)

This set of amendment(s) was prepared by Raynel Gascon.
to the town of Oak Grove for generator replacement
at the Thomas Jason Lingo Community Center $15,000

Payable out of the State General Fund (Direct)
to the town of Stonewall for the public park
restroom improvements $174,000

Payable out of the State General Fund (Direct)
to the Town of Winnsboro for the Main Street
Program for economic development $50,000

Payable out of the State General Fund (Direct)
to the Vermilion Parish Police Jury for road
and bridge improvements $700,000

Payable out of the State General Fund (Direct)
to the Vermilion Parish School Board for
facility improvements $150,000

Payable out of the State General Fund (Direct)
to the village of Athens for the purchase
of a generator $15,000

Payable out of the State General Fund (Direct)
to the village of Forest for expenses related
to water line improvements $115,000

Payable out of the State General Fund (Direct)
to the Village of Port Vincent for computer
upgrades $5,000

Payable out of the State General Fund (Direct)
to the West Carroll Parish Sheriff's Office for
the purchase of law enforcement vehicles and
equipment installation $156,000

Payable out of the State General Fund (Direct)
to the West Feliciana Parish Police Jury for
equipment $50,000

Payable out of the State General Fund (Direct)
for operation expenses of the Lafourche Basin
Levee District $100,000

Payable out of the State General Fund (Direct)
for the Ascension Parish Government
Feasibility Study for Wellness Center $20,000

Payable out of the State General Fund (Direct)
for the Ascension Parish Government Early
Childhood Development Center $80,000

Payable out of the State General Fund (Direct)
to Mary Bird Perkins Cancer Center for
equipment $750,000

Payable out of the State General Fund (Direct)
to St. Charles Parish for infrastructure
improvements and parks $950,000

Payable out of the State General Fund (Direct)
to the Beautification Project for New Orleans Neighborhoods $ 100,000

Payable out of the State General Fund (Direct) to the Bossier Parish Police Jury for extension of Crouch Road to Swan Lake $ 25,000

Payable out of the State General Fund (Direct) to the City of Kenner for Rivertown improvements $ 150,000

Payable out of the State General Fund (Direct) to the Teche Action Clinic for an expansion of medical services $ 750,000

The commissioner of administration is hereby authorized and directed to adjust the means of financing for the Louisiana Cancer Research Center at the Louisiana State University Health Sciences Center-New Orleans and Tulane University Health Sciences Center by reducing the appropriation out the State General Fund by Statutory Dedications out of the Tobacco Tax Health Care Fund by $17,072."

AMENDMENT NO. 206

On page 181, between lines 36 and 37, insert the following:

"20-950 JUDGMENTS

Notwithstanding the provisions of R.S. 49:112, the sum of $13,284,950.34 or so much thereof as may be necessary, is hereby appropriated out of the State General Fund (Direct) for Fiscal Year 2021-2022 to be allocated to pay consent judgments and other final judgments against the state, Board of Tax Appeals recommendations for payment of a claim against the state, and reimbursements of attorney fees, all as provided in this Section. A judgment may only be paid from this appropriation if it is final. All judgments provided for in this Section shall be paid as to principal, interest, court costs, and expert witness fees as awarded in each judgment, it being the intent herein that when the provisions of a 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. Payment shall be made as to each judgement, Board of Tax Appeals recommendation, or reimbursement for attorney fees only after presentation to the state treasurer of documentation required by the state treasurer. Further, all judgments provided for in this Section shall be deemed to have been paid on the effective date of the Act, and interest shall cease to run as of that date.

A. 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",
(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 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., LCAYTON 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...
1 Joel Castillo, bearing Number 641,586 Section 24, on the docket of the Nineteenth Judicial
2 District Court, parish of East Baton Rouge, state of Louisiana.
3 (10) The sum of $10,000 for payment of the consent judgment captioned "Jerry Lacaze
4 versus City of Natchitoches, et al", signed January 28, 2020, between the state of Louisiana,
5 through the Department of Transportation and Development, and Jerry Lacaze, bearing
6 Number C-89244 Division "B", on the docket of the Tenth Judicial District Court, parish of
7 Natchitoches, state of Louisiana.
8 (11) The sum of $150,000 for payment of the consent judgment captioned "Gerald R.
9 White, et ux versus Louisiana Department of Transportation & Development, et al", signed
10 August 5, 2020, between the state of Louisiana, through the Department of Transportation
11 and Development, and Gerald White and Charlotte White, bearing Number 253,702-A, on
12 the docket of the Ninth Judicial District Court, parish of Rapides, state of Louisiana.
13 (12) The sum of $220,000 for payment of the consent judgment captioned "Matthew
14 Wooley, Adrian Wooley and Jason Wooley, et al versus State of Louisiana, through the
15 Department of Transportation and Development", signed April 21, 2020, between the state
16 of Louisiana, through the Department of Transportation and Development, and Matthew
17 Wooley, Adrian Wooley, and Jason Wooley, bearing Number 249,191 Division "A", on the
18 docket of the Ninth Judicial District Court, parish of Rapides, state of Louisiana.
19 (13) The sum of $18,000 for payment of the consent judgment captioned "James
20 Geduldick vs. Amanda Fagane, State of Louisiana, Highway Department, Michael Fagane,
21 National Automotive Ins. Co., and Liberty Mutual Mid Atlantic Insurance Co. c/w Ronald
22 L. Courtney and Rebecca L. Morris versus Liberty Mutual Insurance Company, National
23 Automotive Insurance Company, and Amanda V. Fagane", signed December 14, 2020,
24 between the state of Louisiana, through the Department of Transportation and Development,
25 and Todd Courtney, Rhonda Courtney Elliot, Ronnie Courtney, and Erin Couto, bearing
26 Number 127,673 Div. A c/w 159,367 Div. A, on the docket of the Twenty-First Judicial
27 District Court, parish of Livingston, state of Louisiana.
28 (a) The sum of $360,443 for payment of the consent judgment captioned "Kaitlin
29 Arredondo, individually and on behalf of her minor children, Ayden Aymond and Allison
31 February 6, 2021, between the state of Louisiana, through the Department of
32 Transportation and Development, and Kaitlin Arredondo, individually and on behalf of her
33 minor children Ayden Aymond and Allison Aymond, bearing Numbers 48,038 c/w 48,069,
34 48,072, 48,082, and 48,087, on the docket of the Eighteenth Judicial District Court, parish
35 of Pointe Coupee, state of Louisiana.
36 (b) A sum of up to $10,000 awarded to Kaitlin Arredondo in the consent judgment
37 captioned "Kaitlin Arredondo, individually and on behalf of her minor children, Ayden
38 Aymond and Allison Aymond versus Underwriter's at Lloyd's of London Bayou Gun
40 shall be payable from the Future Medical Care Fund pursuant to R.S. 39:1533.2.
41 (15) The sum of $1,100,000 for payment of the consent judgment captioned "Joseph S.
42 Lessard, Tammy Marie Lessard, Travis P. Lessard, Sr., Jenna Lessard Guerra, Travis P.
43 Lessard, Jr. and Joseph Robert Lessard versus the State of Louisiana through the Department
44 of Transportation and Development, and Kaitlin Arredondo, individually and on behalf of her
45 minor children Ayden Aymond and Allison Aymond, bearing Numbers 48,038 c/w 48,069,
46 48,072, 48,082, and 48,087, on the docket of the Eighteenth Judicial District Court, parish
47 of Pointe Coupee, state of Louisiana.
48 (16) The sum of $15,000 for payment of the consent judgment captioned "Lucretia L.
49 Garrett versus State Farm Fire and Casualty Company, Direct General Insurance Company
50 of Louisiana, Bridget A. Leco and the State of Louisiana, through the Louisiana Department
51 of Transportation and Development", signed September 11, 2017, between the state of
52 Louisiana, through the Department of Transportation and Development, and Lucretia L.
53 Garrett, bearing Number 123,468 Division "A", on the docket of the Twenty-First Judicial
54 District Court, parish of Livingston, state of Louisiana.
55 (17) The sum of $150,000 for payment of the consent judgment captioned "Kevin Brent
56 Fontenot versus State of Louisiana, through the Department of Transportation and
57 Development", signed August 12, 2020, between the state of Louisiana, through the
58 Department of Transportation and Development, and Kevin Brent Fontenot, bearing Number
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.

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.

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.

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.

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.

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.

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.

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", signed August 19, 2015, 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 and Linda Ocmand, bearing Numbers 1042602 Div. "A", 1042912 Div. "A", and 1042919 Div. "D", on the docket of the Eighteenth Judicial District Court, parish of Iberia, 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
1 Cantor Stough, bearing Number 43,213 Division "A", on the docket of the Eighteenth
2 Judicial District Court, parish of West Baton Rouge, state of Louisiana.
3
4 (32) The sum of $45,000 for payment of the consent judgment captioned "Ross A. Parria
5 and Irene E. Parria, LLC versus State of Louisiana, Department of Transportation and
6 Development", signed on September 29, 2020, between the state of Louisiana, through the
7 Department of Transportation and Development, and Ross A. Parria and Irene E. Parria,
8 LLC, bearing Number 19-1873 Division I-14, on the docket of the Civil District Court for
9 the Parish of Orleans, state of Louisiana.
10
11 (33) The sum of $350,000 for payment of the consent judgment captioned "Thomas
12 Cole versus State of Louisiana, through the Louisiana Department of Transportation and
13 Development", signed February 11, 2020, between the state of Louisiana, through the
14 Department of Transportation and Development, and Thomas Cole, bearing Number 145,958
15 Division "C", on the docket of the Twenty-First Judicial District Court, parish of Livingston,
16 state of Louisiana.
17
18 (34) The sum of $45,500 for payment of the consent judgment captioned "Charles G.
19 Phillips, Jr. and Sandra J. Phillips vs. State of Louisiana Department of Transportation and
20 Development, Shelter Mutual Ins. Co., LA Farm Bureau Casualty Ins. Co. and Velma R.
21 Miller", signed January 6, 2020, between the state of Louisiana, through the Department of
22 Transportation and Development and Charles G. Phillips, Jr. and Sandra J. Phillips, bearing
23 Number 46368, on the docket of the Third Judicial District Court, parish of Union, state of
24 Louisiana.
25
26 (35) The sum of $2,500 for payment of attorney's fees and costs in the judgment
27 captioned "State of Louisiana versus Aaron Dutchy Nelson", signed March 4, 2021, against
28 the state of Louisiana, through the Department of Children and Family Services, bearing
29 Number 16660-IV-D, on the docket of the Thirty-Second Judicial District Court, parish of
30 Terrebonne, state of Louisiana.
31
32 (36) The sum of $248,000 for payment of the consent judgment captioned "Don
33 Fontenelle versus Dash Building Material Center, Inc., et al.", signed January 19, 2021,
34 between the state of Louisiana, through the Board of Supervisors for the University of
35 Louisiana System through the University of New Orleans, and Carla Fontenelle, Alan
36 Fontenelle, and Jason Fontenelle, bearing Number 2018-04573 Division B-5, on the docket
37 of the Civil District Court for the Parish of Orleans, state of Louisiana.
38
39 (37) The sum of $45,000 for payment of the consent judgment captioned "Albert T.
40 Abadie, et al versus Anco Insulations, Inc., et al", signed February 9, 2021, between the state
41 of Louisiana, through the Board of Supervisors of Louisiana State University and
42 Agricultural and Mechanical College, and Glee D. Fiegenschue and Dana F. Wilson, bearing
43 Number C-492139 Division "J" Section "25", on the docket of the Nineteenth Judicial
44 District Court, parish of East Baton Rouge, state of Louisiana.
45
46 (38) The sum of $5,000, plus attorney fees in the amount of $9,800, plus court costs in
47 the amount of $2,442, is hereby payable for payment of the judgment captioned "Elaine
48 Lewnau, Christy Moland, Terrilynn Gillis, Marilyn Seibert, and Tom Aswell versus the
49 Board of Supervisors of Southern State University and Agricultural and Mechanical
50 College", rendered January 9, 2020, against the Board of Supervisors of Southern University
51 and Agricultural and Mechanical College in favor of Elaine Lewnau, Christy Moland,
52 Terrilynn Gillis, Marilyn Seibert, and Tom Aswell, bearing Number 2019 CA 0943, on the
53 docket of the Court of Appeal, First Circuit, state of Louisiana.
54
55 (39) The sum of $30,000 for payment of the consent judgement captioned "Trish
56 Fernandez Beard and Briant Joseph Beard, individually and on behalf of their minor son,
57 Peyton Beard versus Yasin Sheikh Ibrahim, Old Republic Insurance Company, Landstar
58 Inway, Inc., and the State of Louisiana through the Department of Transportation and
59 Development" signed on May 27, 2020, between the state of Louisiana, through the
60 Department of Transportation and Development and Trish Fernandez Beard and Briant
61 Joseph Beard, individually and on behalf of their minor child Peyton Beard, bearing Number
62 44,713 Division "C", on the docket of the Eighteenth Judicial District Court, parish of West
63 Baton Rouge, state of Louisiana.
64
65 (40) The sum of $7,500 for payment of the consent judgment captioned "Sharmatee
66 Gunness, et al versus the State of Louisiana, et al", signed on September 27, 2019, between
67 the state of Louisiana, through the Department of Transportation and Development, and
68 Sharmatee Gunness, individually and on behalf of her minor children Larry Gunness and
69 Lindsey Gunness, bearing Number 75,626 Division E, on the docket of the Twenty-third
70 Judicial District Court, parish of Ascension, state of Louisiana.
71
72 Page 40 of 44
73 This set of amendment(s) was prepared by Raynel Gascon.
(41) The sum of $15,000 for payment of the consent judgment captioned "Paul D. Hargrove, Jr. individually and as the court appointed tutor of Ciara Ray and Kaitlynn Ray, and Dee Ann Hargrove versus National Indemnity Insurance Company, National Liability and fire Insurance Company, James Bonds D/B/A James Bonds Trucking, Scipio Woods, Dumas Leasing, Inc., State Farm Mutual Automobile Insurance Company, and State of Louisiana, through Department of Transportation and Development ("DOTD"), signed on September 16, 2019, between the state of Louisiana, through the Department of Transportation and Development, and Paul D. Hargrove Jr. individually and as the court appointed tutor of Ciara Ray and Kaitlynn Ray, and Dee Ann Hargrove, bearing Number 2017-441 Division 1, on the docket of the Fourth Judicial District Court, parish of Morehouse, state of Louisiana.

(42) The sum of $125,000 for payment of the consent judgment captioned "Justin Carl Harris and Lenore Michelle Harris versus the State of Louisiana Transportation and Development, XYZ Gas Company, and XYZ Insurance Company", signed on September 27, 2019, between the state of Louisiana, through the Department of Transportation and Development, and Justin Carl Harris and Lenore Michelle Harris, bearing Number 143526 Division "B", on the docket of the Twenty-first Judicial District Court, parish of Livingston, state of Louisiana.

(43) The sum of $50,000 for payment of the consent judgment captioned "Angela Harris, et al versus the State of Louisiana, Department of Transportation and Development", signed on April 4, 2014, between the state of Louisiana, through the Department of Transportation and Development, and Caitlyn Harris, bearing Number 26989, on the docket of the Thirty-seventh Judicial District Court, parish of Caldwell, state of Louisiana.

(44) The sum of $17,400 for payment of the consent judgment captioned "Miasean C. Wilson versus the Estate of Byron Henderson, State of Louisiana, through the Department of Transportation and Development, ABC Insurance Company, Union Pacific Railroad Company, XYZ Insurance Company, and White Castle Fire Department combined with Miasean C. Wilson, individually and as tutrix of the minor child Madison Chae Henderson", signed on April 24, 2019, between the state of Louisiana, through the Department of Transportation and Development Miasean C. Wilson, individually and as tutrix of the minor child Madison Chae Henderson, bearing Number 76,946 Division C, on the docket of the Eighteenth Judicial District Court, parish of Iberville, state of Louisiana.

(45) The sum of $12,500 for payment of the consent judgment captioned "Richard Parrish versus Steve Travis and the State of Louisiana, through Department of Transportation and Development", signed on January 27, 2020, between the state of Louisiana, through the Department of Transportation and Development, and Richard Parrish, bearing Number 2018-0001046 Division "B", on the docket of the Twenty-first Judicial District Court, parish of Tangipahoa, state of Louisiana.

(46) The sum of $249,500 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 April 2, 2020, between the state of Louisiana, through the Department of Transportation and Development, and Betty Scarborough, individually and on behalf of the estate of her deceased son, Lawrence Scarborough, 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.

(47) The sum of $2,000 for payment of the consent judgment captioned "Aubrey Smith, et al versus Entergy Corporation, Charter Communications, LLC, State of Louisiana through the Department of Transportation and Development," signed August 1, 2014, between the state of Louisiana, through the Department of Transportation and Development and Aubrey Smith and Wanda Smith, individually and on behalf of their minor child, Meghan Smith, bearing Number 07-002331 Division "C", on the docket of the Twenty-first Judicial District Court, parish of Tangipahoa, state of Louisiana.

(48) The sum of $20,000 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 March 9, 2020, between the state of Louisiana, through the Department of Transportation and Development, and Rashondrik Rami, 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.

(49)(a) The sum of $332,431.20 for general damages and past medical expenses, plus interest on the sum from the date of judicial demand until paid, is hereby payable for...
(b) A sum of up to $44,760.00 awarded to Sherry Boothe in the final judgment captioned "Sherry Booth, et al versus State of Louisiana, et al", signed November 7, 2017 for future medical care and related benefits shall be payable from the Future Medical Care Fund pursuant to R.S. 39:1533.2.

(50) The sum of $50,000 for the payment of the consent judgment captioned "Trudy Dupuy, individually and on behalf of her minor child, Joley Dupuy and Shirley Bordelon, individually and on behalf of the minor child, Brittany Henderson versus Nissan North America, Inc., and/or Nissan Motor Acceptance Corporation, the state of Louisiana, through the Department of Transportation and Development, Isaah Augustine and Michael Ducote", signed March 15, 2021, between the state of Louisiana, through the Department of Transportation and Development, and Trudy Bonnette, on individually and on behalf of her minor child, Joley Dupuy, bearing Number 2021-904-368B, on the docket of the Twelfth Judicial District Court, parish of Avoyelles, state of Louisiana.

(51) The sum of $50,000 to Brittany Henderson, from which amount $556.86 will be paid to the state of Louisiana, Department of Health, for the payment of the consent judgment captioned "Trudy Dupuy, individually and on behalf of her minor child, Joley Dupuy and Shirley Bordelon, individually and on behalf of the minor child, Brittany Henderson versus Nissan North America, Inc., and/or Nissan Motor Acceptance Corporation, the state of Louisiana, through the Department of Transportation and Development, Isaah Augustine and Michael Ducote", signed March 15, 2021, between the state of Louisiana, through the Department of Transportation and Development, and Brittany Henderson, bearing Number 2021-904-368B, on the docket of the Twelfth Judicial District Court, parish of Avoyelles, state of Louisiana.

(52) (a) The sum of $41,666.67 to George Keith Day and Jody Day, individually and on behalf of their minor child, Brandon Day, from which amount the sum of $29,551.93 will be paid to Optum and the sum of $175.00 will be paid to the Louisiana Department of Health, for payment of the consent judgment captioned "George Keith Day, and Jody Day, individually and on behalf of their minor child, B.D.; George Keith Day, and Jody Day, individually and on behalf of their minor deceased child, C.D.; Jody Day, individually and on behalf of deceased mother Phyllis Leblanc; Dustin Daigle and Rehelle Potier, individually and on behalf of their deceased minor child, J.D.; Brian Schmidt, and Monic Porrier, individually and on behalf of their deceased minor child, T.S.; Steven Leblanc, III, individually and on behalf of his deceased father, Steven Leblanc, Jr. versus BNSF Railway Company, Tyrone Clark, Brian Stanga, and the state of Louisiana, through the Department of Transportation and Development" signed April 26, 2019, between the state of Louisiana, the Department of Transportation and Development, and George Keith Day and Jody Day, individually and on behalf of their minor child, Brandon Day, bearing Number 128692-C, on the docket of the Sixteenth Judicial District Court, parish of Iberia, state of Louisiana.

(b) The sum of $41,666.67 to George Keith Day and Jody Day, individually and on behalf of their deceased minor child, Chase Day, from which amount the sum of $11,588.61 will be paid to Optum, for payment of the consent judgment captioned "George Keith Day, and Jody Day, individually and on behalf of their minor child, B.D.; George Keith Day, and Jody Day, individually and on behalf of their minor deceased child, C.D.; Jody Day, individually and on behalf of deceased mother Phyllis Leblanc; Dustin Daigle and Rehelle Potier, individually and on behalf of their deceased minor child, J.D.; Brian Schmidt, and Monic Porrier, individually and on behalf of their deceased minor child, T.S.; Steven Leblanc, III, individually and on behalf of his deceased father, Steven Leblanc, Jr. versus BNSF Railway Company, Tyrone Clark, Brian Stanga, and the state of Louisiana, through the Department of Transportation and Development" signed April 26, 2019, between the state of Louisiana, the Department of Transportation and Development, and George Keith Day and Jody Day, individually and on behalf of their deceased minor child, Chase Day, bearing Number 128692-C, on the docket of the Sixteenth Judicial District Court, parish of Iberia, state of Louisiana.

(c) The sum of $20,833.34 to Rechelle Potier, individually and on behalf of her deceased minor child, Jayla Daigle, from which amount the sum of $2,194.56 will be paid to The Rawlings Company, for payment of the consent judgment captioned "George Keith Day, and
Jody Day, individually and on behalf of their minor child, B.D.; George Keith Day, and Jody Day, individually and on behalf of their minor deceased child, C.D.; Jody Day, individually and on behalf of deceased mother Phyllis Leblanc; Dustin Daigle and Rehelle Potier, individually and on behalf of their deceased minor child, J.D.; Brian Schmidt, and Monic Porrier, individually and on behalf of their deceased minor child, T.S.; Steven Leblanc, III, individually and on behalf of his deceased father, Steven Leblanc, Jr. versus BNSF Railway Company, Tyrone Clark, Brian Stanga, and the state of Louisiana, through the Department of Transportation and Development" signed April 26, 2019, between the state of Louisiana, through the Department of Transportation and Development, and Rechelle Potier, individually and on behalf of her deceased minor child, Jayla Daigle, bearing Number 128692-C, on the docket of the Sixteenth Judicial District Court, parish of Iberia, state of Louisiana.

(d) The sum of $20,833.34 to Dustin Daigle, individually and on behalf of his deceased minor child, Jayla Daigle, for payment of the consent judgment captioned "George Keith Day, and Jody Day, individually and on behalf of their minor child, B.D.; George Keith Day, and Jody Day, individually and on behalf of their minor deceased child, C.D.; Jody Day, individually and on behalf of deceased mother Phyllis Leblanc; Dustin Daigle and Rehelle Potier, individually and on behalf of their deceased minor child, J.D.; Brian Schmidt, and Monic Porrier, individually and on behalf of their deceased minor child, T.S.; Steven Leblanc, III, individually and on behalf of his deceased father, Steven Leblanc, Jr. versus BNSF Railway Company, Tyrone Clark, Brian Stanga, and the state of Louisiana, through the Department of Transportation and Development" signed April 26, 2019, between the state of Louisiana, through the Department of Transportation and Development, and Dustin Daigle, individually and on behalf of his deceased minor child, Jayla Daigle, bearing Number 128692-C, on the docket of the Sixteenth Judicial District Court, parish of Iberia, state of Louisiana.

(e) The sum of $41,666.66 to Brian Schmidt and Monic Porrier, individually and on behalf of their deceased minor child, Trinity Schmidt, from which amount the sum of $1,585.55 will be paid to The Rawlings Company, for payment of the consent judgment captioned "George Keith Day, and Jody Day, individually and on behalf of their minor child, B.D.; George Keith Day, and Jody Day, individually and on behalf of their minor deceased child, C.D.; Jody Day, individually and on behalf of deceased mother Phyllis Leblanc; Dustin Daigle and Rehelle Potier, individually and on behalf of their deceased minor child, T.S.; Steven Leblanc, III, individually and on behalf of his deceased father, Steven Leblanc, Jr. versus BNSF Railway Company, Tyrone Clark, Brian Stanga, and the state of Louisiana, through the Department of Transportation and Development" signed April 26, 2019, between the state of Louisiana, through the Department of Transportation and Development, and Brian Schmidt and Monic Porrier, individually and on behalf of their deceased minor child, Trinity Schmidt, bearing Number 128692-C, on the docket of the Sixteenth Judicial District Court, parish of Iberia, state of Louisiana.

(f) The sum of $41,666.66 to Steven Leblanc, III, individually and on behalf of his deceased father, Steven Leblanc, Jr., from which amount $14,150.27 will be paid to Humana Financial Recovery and Subrogation, for payment of the consent judgment captioned "George Keith Day, and Jody Day, individually and on behalf of their minor child, B.D.; George Keith Day, and Jody Day, individually and on behalf of their minor deceased child, C.D.; Jody Day, individually and on behalf of deceased mother Phyllis Leblanc; Dustin Daigle and Rehelle Potier, individually and on behalf of their deceased minor child, T.S.; Steven Leblanc, III, individually and on behalf of his deceased father, Steven Leblanc, Jr. versus BNSF Railway Company, Tyrone Clark, Brian Stanga, and the state of Louisiana, through the Department of Transportation and Development" signed April 26, 2019, between the state of Louisiana, through the Department of Transportation and Development, and Brian Schmidt and Monic Porrier, individually and on behalf of his deceased father, Steven Leblanc, Jr., bearing Number 128692-C, on the docket of the Sixteenth Judicial District Court, parish of Iberia, state of Louisiana.

(g) The sum of $41,666.66 to Jody Day, individually and on behalf of her deceased mother, Phyllis Leblanc, for payment of the consent judgment captioned "George Keith Day, and Jody Day, individually and on behalf of their minor child, B.D.; George Keith Day, and Jody Day, individually and on behalf of their minor deceased child, C.D.; Jody Day, individually and on behalf of deceased mother Phyllis Leblanc; Dustin Daigle and Rehelle
Potier, individually and on behalf of their deceased minor child, J.D.; Brian Schmidt, and
Monic Porrier, individually and on behalf of their deceased minor child, T.S.; Steven
Leblanc, III, individually and on behalf of his deceased father, Steven Leblanc, Jr. versus
BNSF Railway Company, Tyrone Clark, Brian Stanga, and the state of Louisiana, through
the Department of Transportation and Development” signed April 26, 2019, between the
state of Louisiana, through the Department of Transportation and Development, and Jody
Day, individually and on behalf of her deceased mother, Phyllis Leblanc, bearing Number
128692-C, on the docket of the Sixteenth Judicial District Court, parish of Iberia, state of
Louisiana.

(53) The sum of $90,000 for payment of the consent judgment captioned "Lindsey
Bossier versus Leblanc Nissan, L.C.; Nissan North America, Inc.; L&S Automotive, LLC;
state of Louisiana through the Department of Transportation and Development," signed May
21, 2013, between the state of Louisiana, through the Department of Transportation and
Development and Lindsey Bossier, bearing Number 71092 Division "A", on the docket of
the Eighteenth Judicial District Court, parish of Iberville, state of Louisiana.

B. Payment of claims against the state pursuant to recommendations from the Board of
Tax Appeals in the following matters in the amounts specified below:

(1) "Vodafone Americas Inc., v. T.A. "Tim" Barfield, Jr., in his capacity as Secretary
of the Department of Revenue, State of Louisiana; and the State of Louisiana"; Louisiana
Board of Tax Appeals Docket No. 8028; $3,132,935.00.

(2) "Bannister Properties Inc. v. State of Louisiana"; Louisiana Board of Tax Appeals
Docket No. 7585; $550,713.00.

(3) "VEC SPV LLC, as successor in interest to Vulcan Energy Corporation, Inc. v.
Kimberly Lewis Robinson, in her capacity as Secretary of The Department of Revenue, State
of Louisiana; and the State of Louisiana"; Louisiana Board of Tax Appeals Docket No.
10796D; $340,927.00."

AMENDMENT NO. 207

On page 184, between lines 6 and 7, insert the following:

"Payable out of the State General Fund (Direct)
to the Administrative Program $ 1,000,000

The state treasurer is hereby authorized and directed to transfer $1,000,000 from the State
General Fund (Direct) into the Louisiana Cybersecurity Talent Initiative Fund.

Payable out of the State General Fund (Direct)
to the Administrative Program for transfer to the
Medicaid Trust Fund for the Elderly $ 15,000,000

Provided, however, that the state treasurer is hereby authorized and directed to transfer
monies from the appropriation above out of State General Fund (Direct) the amount of
$15,000,000 into the Medicaid Trust Fund for the Elderly.

Payable out of the State General Fund (Direct)
to the Administrative Program for transfer to the
State Emergency Response Fund $ 5,000,000

Provided, however, that the state treasurer is hereby authorized and directed to transfer
monies from the appropriation above out of State General Fund (Direct) the amount of
$5,000,000 into the State Emergency Response Fund.”