

ACT No. 170

2022 Regular Session

HOUSE BILL NO. 592

BY REPRESENTATIVE ZERINGUE

1 AN ACT

2 To appropriate funds and to make certain reductions from certain sources to be allocated to
3 designated agencies and purposes in specific amounts for the making of
4 supplemental appropriations and reductions for said agencies and purposes for Fiscal
5 Year 2021-2022; to provide for an effective date; and to provide for related matters.

6 Be it enacted by the Legislature of Louisiana:

7 Section 1. The following sums are hereby appropriated from the sources specified for
8 the purpose of making supplemental appropriations for Fiscal Year 2021-2022. Reductions
9 are denoted in parentheses.

10 **EXECUTIVE DEPARTMENT**

11 **01-100 EXECUTIVE OFFICE**

12 Payable out of the State General Fund (Direct)
13 to the Administrative Program for the Louisiana
14 Alliance of Children's Advocacy Centers for
15 operating expenses \$ 1,000,000

16 **01-107 DIVISION OF ADMINISTRATION**

17 Payable out of the State General Fund
18 by Statutory Dedications out of the Hurricane
19 and Storm Damage Risk Reduction System
20 Repayment Fund to the Executive Administration
21 Program for the second payment for the Hurricane
22 and Storm Damage Risk Reduction System \$ 400,000,000

23 Payable out of the State General Fund (Direct)
24 to the Executive Administration Program for a
25 Broadband Access and Telehealth program \$ 2,000,000

1 **01-109 COASTAL PROTECTION AND RESTORATION AUTHORITY**

2 Payable out of the State General Fund (Direct)
 3 to the Implementation Program for climate
 4 initiatives for the Water Institute \$ 254,975

5 Payable out of the State General Fund (Direct)
 6 to the Implementation Program for the Amite
 7 River Basin Commission for the Amite River
 8 Basin Flood Risk Reduction Study \$ 8,000,000

9 **01-111 GOVERNOR'S OFFICE OF HOMELAND SECURITY AND**
 10 **EMERGENCY PREPAREDNESS**

11 Payable out of the State General Fund (Direct)
 12 to the Administrative Program for the Public
 13 Assistance state share costs for emergency response
 14 efforts related to Hurricane Ida \$ 59,535,535

15 Payable out of the State General Fund (Direct)
 16 to the Administrative Program for payment to the
 17 Federal Emergency Management Agency for the
 18 state share cost associated with Individual Assistance
 19 for Other Needs Assistance/Immediate Needs
 20 Assistance/Transitional Sheltering Assistance of the
 21 August 2016 flood event \$ 5,862,787

22 Payable out of the State General Fund (Direct)
 23 to the Administrative Program for payment to the
 24 Federal Emergency Management Agency for the
 25 state share cost associated with Individual Assistance for
 26 Other Needs Assistance/Immediate Needs
 27 Assistance/Transitional Sheltering Assistance and Mission
 28 Assignments for Hurricane Ida \$ 59,826,799

29 Payable out of the State General Fund (Direct)
 30 to the Administrative Program for payment to the
 31 Federal Emergency Management Agency for the
 32 state share cost associated with Individual Assistance
 33 for Other Needs Assistance for Hurricane Laura \$ 7,908,543

34 Payable out of the State General Fund (Direct)
 35 to the Administrative Program for payment to the
 36 Federal Emergency Management Agency for the
 37 state share cost associated with Individual Assistance
 38 for Other Needs Assistance for Severe Storms, Tornadoes,
 39 and Flooding \$ 855,974

40 Payable out of the State General Fund (Direct)
 41 to the Administrative Program for payment to the
 42 Federal Emergency Management Agency for the
 43 state share cost associated with Individual Assistance
 44 for Other Needs Assistance for Severe Winter Storms \$ 170,926

45 Payable out of the State General Fund (Direct)
 46 to the Administrative Program for payment to the
 47 Federal Emergency Management Agency for the
 48 state share cost associated with Individual Assistance
 49 for Other Needs Assistance for Hurricane Delta \$ 1,419,326

1	Payable out of the State General Fund (Direct)	
2	to the Administrative Program for payment to the	
3	Federal Emergency Management Agency for the	
4	state share cost associated with Individual Assistance	
5	for Other Needs Assistance for Hurricane Zeta	\$ 270,784
6	Payable out of the State General Fund (Direct)	
7	to the Administrative Program for the closeout	
8	of Tropical Storm Nate	\$ 11,586
9	Payable out of the State General Fund (Direct)	
10	to the Administrative Program for the closeout	
11	of Severe Storms and Flooding in FY 2022-2023	\$ 1,962,340
12	Payable out of the State General Fund (Direct)	
13	to the Administrative Program for the closeout	
14	of Hurricane Harvey in FY 2022-2023	\$ 63,211
15	Payable out of the State General Fund (Direct)	
16	to the Administrative Program for the closeout	
17	of Hurricane Rita in FY 2022-2023	\$ 5,941,779
18	Payable out of the State General Fund (Direct)	
19	to the Administrative Program for the closeout	
20	of Hurricane Ike in FY 2022-2023	\$ 947,630
21	Payable out of the State General Fund (Direct)	
22	to the Administrative Program for the closeout	
23	of Hurricane Isaac in FY 2022-2023	\$ 14,448,837
24	Payable out of the State General Fund (Direct)	
25	to the Administrative Program for the closeout	
26	of Tropical Storm Cristobal in FY 2022-2023	\$ 8,308
27	Payable out of the State General Fund (Direct)	
28	to the Administrative Program for the closeout	
29	of Hurricane Gustav in FY 2022-2023	\$ 19,753,878
30	Payable out of the State General Fund (Direct)	
31	to the Administrative Program for the closeout	
32	of Louisiana Severe Storms and Flooding	
33	in FY 2021-2022	\$ 20,690,732
34	Payable out of the State General Fund (Direct)	
35	to the Administrative Program for outstanding	
36	Hazard Mitigation Grant Program project reseed	
37	balance	\$ 26,397,113
38	Payable out of the State General Fund by	
39	Statutory Dedications out of the Louisiana Rescue	
40	Plan Fund for a radio tower in Thibodaux for	
41	the LWIN system	\$ 1,500,000
42	Payable out of the Federal Funds to the	
43	Administrative Program to reimburse Louisiana	
44	Department of Health - Office of Public Health	
45	for surge protection hospital staffing contracts	\$ 318,820,244

1	01-112 DEPARTMENT OF MILITARY AFFAIRS	
2	Payable out of the State General Fund (Direct)	
3	to the Military Affairs Program for	
4	National Guard death benefit payments	\$ 3,500,000
5	Payable out of the State General Fund (Direct)	
6	to the Military Affairs Program for Regional	
7	Staging Area Master Plan improvements	\$ 120,000
8	Payable out of the State General Fund (Direct)	
9	to the Military Affairs Program for replacement	
10	of a mobile command post vehicle	\$ 495,000
11	Payable out of the State General Fund (Direct)	
12	to the Military Affairs Program for emergency response	
13	missions associated with Hurricane Ida, Tropical Storm	
14	Nicholas, and Tropical Storm Claudette	\$ 1,101,702
15	Payable out of the State General Fund (Direct)	
16	to the Military Affairs Program for emergency	
17	response missions associated with Hurricane Ida,	
18	March 2022 severe weather, and an Emergency	
19	Management Assistance Compact	
20	with California to combat wildfires	\$ 158,929
21	01-116 LOUISIANA PUBLIC DEFENDER BOARD	
22	Payable out of the State General Fund (Direct)	
23	to Louisiana Public Defender Board Program for	
24	the purchase of an office building for the 14th JDC	
25	Public Defender	\$ 2,250,000
26	01-124 LOUISIANA STADIUM AND EXPOSITION DISTRICT	
27	Payable out of the State General Fund by	
28	Statutory Dedications out of the New Orleans	
29	Sports Franchise Assistance Fund to the	
30	Administrative Program for contract obligations	\$ 1,985,000
31	Payable out of the State General Fund by Statutory	
32	Dedications out of the Sports Facility Assistance	
33	Fund to the Administrative Program	
34	for expenses	\$ 924,069
35	01-129 LOUISIANA COMMISSION ON LAW ENFORCEMENT AND THE	
36	ADMINISTRATION OF CRIMINAL JUSTICE	
37	Payable out of the State General Fund (Direct)	
38	to the State Program for POST training modules	\$ 267,900
39	Payable out of the State General Fund (Direct) to	
40	the State Program for the St. Landry Parish	
41	Truancy Program	\$ 100,000
42	01-133 OFFICE OF ELDERLY AFFAIRS	
43	Payable out of the State General Fund (Direct)	
44	to the Parish Councils on Aging Program for the	
45	Calcasieu Parish Council on Aging	\$ 10,000

1	Payable out of the State General Fund (Direct)	
2	to Parish Councils on Aging Program for the	
3	Jefferson Davis Parish Council on Aging	\$ 10,000
4	Payable out of the State General Fund (Direct)	
5	to the Parish Councils on Aging Program for the	
6	Tangipahoa Voluntary Council on Aging	\$ 20,000
7	Payable out of the State General Fund (Direct)	
8	to the Parish Councils on Aging Program for the	
9	Ascension Parish Council on Aging	\$ 1,000,000
10	Payable out of Federal Funds to the Title III, V,	
11	VII, and NSIP Program from the Department of	
12	Health and Human Services for disaster	
13	response and Elderly Protective Services	\$ 483,304

14 **DEPARTMENT OF VETERANS AFFAIRS**

15 **03-130 DEPARTMENT OF VETERANS AFFAIRS**

16	Payable out of the State General Fund (Direct)	
17	to the Administrative Program for the Ponchatoula	
18	American Legion Post #47	\$ 50,000
19	Payable out of the State General Fund (Direct)	
20	to the Department of Veterans Affairs for the	
21	American Legion Post No. 504 in Lafayette	\$ 150,000
22	Payable out of the State General Fund (Direct)	
23	to the Administrative Program from the Contact	
24	Assistance Program for the Louisiana Veterans	
25	Memorial Park monument project	\$ 100,000

26 The commissioner of administration is hereby authorized and directed to adjust the
 27 means of finance for the Contact Assistance Program, as contained in Act No. 119 of the
 28 2021 Regular Session of the Legislature, by reducing the appropriation out of the State
 29 General Fund (Direct) by (\$100,000).

30 The commissioner of administration is hereby authorized and directed to adjust the
 31 means of finance for the Contact Assistance Program, as contained in Act No. 119 of the
 32 2021 Regular Session of the Legislature, by reducing the appropriation out of the State
 33 General Fund (Direct) by (\$400,000).

34 **ELECTED OFFICIALS**

35 **DEPARTMENT OF STATE**

36 **04-139 SECRETARY OF STATE**

37	Payable out of the State General Fund (Direct)	
38	to the Museum and Other Operations Program	
39	for Old Governor's Mansion expenses	\$ 200,000
40	Payable out of the State General Fund (Direct)	
41	to the Museum and Other Operations Program for	
42	refurbishments at the Louisiana Old State Capitol	
43	building	\$ 200,000

1 **DEPARTMENT OF JUSTICE**

2 **04-141 OFFICE OF THE ATTORNEY GENERAL**

3 Payable out of the State General Fund
 4 by Fees and Self-generated Revenues to the
 5 Criminal Law and Medicaid Fraud Program
 6 from the Civil Law Program for the purchase of
 7 a new vehicle and tracking and locating equipment
 8 in the Fugitive Apprehension Unit \$ 1,160,425

9 The commissioner of administration is hereby authorized and directed to adjust the
 10 means of finance for the Civil Law Program, as contained in Act No. 119 of the 2021
 11 Regular Session of the Legislature, by reducing the appropriation out of the State General
 12 Fund by Fees and Self-generated Revenues by (\$1,160,425).

13 **DEPARTMENT OF TREASURY**

14 **04-147 STATE TREASURER**

15 EXPENDITURES:

16 Financial Accountability and Control Program \$ 59,689
 17 TOTAL EXPENDITURES \$ 59,689

18 MEANS OF FINANCE:

19 State General Fund by:

20 Statutory Dedications:

21 Louisiana Quality Education Support Fund \$ 28,923
 22 Education Excellence Fund \$ 8,692
 23 Health Excellence Fund \$ 8,692
 24 TOPS Fund \$ 8,729
 25 Medicaid Trust Fund for the Elderly \$ 4,653

26 TOTAL MEANS OF FINANCING \$ 59,689

27 The commissioner of administration is hereby authorized and directed to adjust the means
 28 of finance for the Investment Management Program, as contained in Act No. 119 of the 2021
 29 Regular Session of the Legislature, by reducing the appropriation out of the State General
 30 Fund by Statutory Dedications out of the Louisiana Quality Education Support Fund by
 31 (\$28,923), out of the Education Excellence Fund by (\$8,692), out of the Health Excellence
 32 Fund by (\$8,692), out of the TOPS Fund by (\$8,729), and out of the Medicaid Trust Fund
 33 for the Elderly by (\$4,653).

34 **DEPARTMENT OF AGRICULTURE AND FORESTRY**

35 **04-160 AGRICULTURE AND FORESTRY**

36 Payable out of the State General Fund (Direct)
 37 to the Forestry Program for the replacement of
 38 ten (10) bulldozers \$ 2,115,000

39 Payable out of the State General Fund (Direct)
 40 to the Animal Health and Food Safety Program
 41 for the state's share of emergency response efforts
 42 related to Hurricane Ida \$ 89,683

1	Payable out of the State General Fund by		
2	Statutory Dedications out of the Weights and		
3	Measures Fund to the Agro-Consumer Services		
4	Program for operating expenses	\$	309,592
5	Payable out of Federal Funds		
6	to the Forestry Program for the acquisition of five		
7	(5) ATV's, three (3) mulching heads, two (2) dump		
8	trailers, two (2) Ford F-350 trucks, one (1) John		
9	Deere Backhoe, and one (1) JLG Scissor Lift	\$	425,000
10	DEPARTMENT OF ECONOMIC DEVELOPMENT		
11	05-252 OFFICE OF BUSINESS DEVELOPMENT		
12	Payable out of the State General Fund by		
13	Interagency Transfers from the Department		
14	of Culture, Recreation and Tourism to the		
15	Business Development Program for travel		
16	and business expenses	\$	20,000
17	Payable out of Federal Funds to the Business		
18	Development Program for the State Trade		
19	Expansion Program	\$	200,000
20	Payable out of the State General Fund		
21	by Interagency Transfers to the Business		
22	Development Program for expenses associated with		
23	the 2022 Small Business Summit for		
24	Louisiana business owners	\$	2,500
25	Payable out of the State General Fund (Direct)		
26	to the Business Development Program for grant		
27	program funding in the event House Bill No. 724		
28	of the 2022 Regular Session of the		
29	Legislature is enacted into law	\$	8,000,000
30	DEPARTMENT OF CULTURE, RECREATION AND TOURISM		
31	06-261 OFFICE OF THE SECRETARY		
32	Payable out of the State General Fund (Direct)		
33	to the Administrative Program for the microbial		
34	mitigation and restoration of state buildings	\$	14,564,665
35	Payable out of the State General Fund (Direct)		
36	for the Dew Drop-America's Rock and Roll Museum		
37	Program, including one (1) authorized unclassified		
38	position, for operating expenses in the event that		
39	House Bill No. 889 of the 2022 Regular Session of		
40	the Legislature is enacted into law	\$	1,000,000
41	06-263 OFFICE OF STATE MUSEUM		
42	Payable out of the State General Fund (Direct)		
43	to the Museum Program for operating expenses	\$	350,000

1 The commissioner of administration is hereby authorized and directed to adjust the means
 2 of finance for the Office of Adult Services Program, as contained in Act No. 119 of the 2021
 3 Regular Session of the Legislature, by reducing the appropriation out of the State General
 4 Fund (Direct) by (\$328,000).

5 Payable out of the State General Fund (Direct)
 6 to the Office of Management and Finance Program
 7 for the NoteActive software system \$ 193,613

8 Payable out of the State General Fund (Direct)
 9 to the Office of Management and Finance Program
 10 for the Offender Management System (CIPRIS) \$ 4,500,000

11 Payable out of the State General Fund (Direct)
 12 to the Office of Management and Finance Program
 13 for the Allen Parish Clerk of Court for payments
 14 owed pursuant to R.S. 13:793 \$ 6,000

15 Payable out of the State General Fund (Direct)
 16 to the Adult Services Program for reentry
 17 services for offenders \$ 150,000

18 **08-402 LOUISIANA STATE PENITENTIARY**

19 Payable out of the State General Fund (Direct)
 20 to the Administration Program for
 21 increased utility costs \$ 1,672,000

22 The commissioner of administration is hereby authorized and directed to adjust the means
 23 of finance for the Incarceration Program, as contained in Act No. 119 of the 2021 Regular
 24 Session of the Legislature, by reducing the appropriation out of the State General Fund
 25 (Direct) by (\$1,672,000).

26 **08-405 RAYMOND LABORDE CORRECTIONAL CENTER**

27 Payable out of the State General Fund (Direct)
 28 to the Incarceration Program for
 29 salaries for overtime \$ 173,000

30 The commissioner of administration is hereby authorized and directed to adjust the means
 31 of finance for the Administration Program, as contained in Act No. 119 of the 2021 Regular
 32 Session of the Legislature, by reducing the appropriation out of the State General Fund
 33 (Direct) by (\$173,000).

34 Payable out of the State General Fund
 35 by Fees & Self-generated Revenues
 36 to the Auxiliary Account Program
 37 due to increased revenues \$ 225,000

38 **08-406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN**

39 Payable out of the State General Fund (Direct)
 40 to the Administration Program for
 41 increased utility costs \$ 105,000

42 Payable out of the State General Fund (Direct)
 43 to the Incarceration Program for overtime expenses \$ 1,281,000

1 **08-408 ALLEN CORRECTIONAL CENTER**

2 Payable out of the State General Fund (Direct)
 3 to the Incarceration Program for overtime and
 4 related benefits expenses \$ 695,000

5 The commissioner of administration is hereby authorized and directed to adjust the means
 6 of finance for the Administration Program, as contained in Act No. 119 of the 2021 Regular
 7 Session of the Legislature, by reducing the appropriation out of the State General Fund
 8 (Direct) by (\$570,000).

9 **08-409 DIXON CORRECTIONAL INSTITUTE**

10 Payable out of the State General Fund (Direct)
 11 to the Incarceration Program for overtime
 12 expenses \$ 2,018,000

13 **08-413 ELAYN HUNT CORRECTIONAL CENTER**

14 Payable out of the State General Fund
 15 by Fees & Self-generated Revenues
 16 to the Auxiliary Account Program
 17 due to increased revenues \$ 325,000

18 **08-414 DAVID WADE CORRECTIONAL CENTER**

19 Payable out of the State General Fund (Direct)
 20 to the Administration Program for
 21 increased utility costs \$ 532,000

22 Payable out of the State General Fund (Direct)
 23 to the Incarceration Program for overtime
 24 expenses \$ 1,573,000

25 **08-415 ADULT PROBATION AND PAROLE**

26 Payable out of the State General Fund (Direct)
 27 to the Administration Program for
 28 vehicle financing payments \$ 271,000

29 Payable out of the State General Fund (Direct)
 30 to the Administration Program for salaries,
 31 overtime, other compensation, and related
 32 benefits \$ 104,000

33 Payable out of the State General Fund (Direct)
 34 to the Field Services Program for overtime,
 35 other compensation, and related benefits \$ 4,687,000

36 **08-416 B. B. "SIXTY" RAYBURN CORRECTIONAL CENTER**

37 Payable out of the State General Fund (Direct)
 38 to the Administration Program for
 39 increased utility costs \$ 219,000

40 Payable out of the State General Fund
 41 by Fees & Self-generated Revenues
 42 to the Auxiliary Account Program
 43 due to increased revenues \$ 225,000

1 Payable out of the State General Fund (Direct)
 2 to the Incarceration Program for overtime expenses \$ 1,641,000

3 **PUBLIC SAFETY SERVICES**

4 **08-418 OFFICE OF MANAGEMENT AND FINANCE**

5 Payable out of the State General Fund (Direct)
 6 to the Management and Finance Program for
 7 replacement of legacy payment system for
 8 supplemental pay programs \$ 1,675,000

9 **08-419 OFFICE OF STATE POLICE**

10 Payable out of the State General Fund
 11 by Fees & Self-generated Revenues
 12 out of the Motorcycle Safety, Awareness,
 13 and Operator Training Dedicated Fund
 14 Account to the Traffic Enforcement Program \$ 292,077

15 The commissioner of administration is hereby authorized and directed to adjust the means
 16 of finance for the Traffic Enforcement Program, as contained in Act No. 119 of the 2021
 17 Regular Session of the Legislature, by reducing the appropriation out of the State General
 18 Fund by Fees and Self-generated Revenues by (\$292,077).

19 Payable out of the State General Fund
 20 by Statutory Dedications out of the
 21 Sports Gaming Enforcement Fund
 22 to the Gaming Enforcement Program \$ 2,009,385

23 The commissioner of administration is hereby authorized and directed to adjust the means
 24 of finance for the Gaming Enforcement Program, as contained in Act No. 119 of the 2021
 25 Regular Session of the Legislature, by reducing the appropriation out of the State General
 26 Fund by Statutory Dedications out of the Riverboat Gaming Enforcement Fund by
 27 (\$2,009,385).

28 Payable out of the State General Fund (Direct)
 29 to the Operational Support Program for
 30 crime lab equipment \$ 701,944

31 Payable out of the State General Fund (Direct)
 32 to the Operational Support Program for the
 33 North Louisiana Crime Lab \$ 1,500,000

34 Payable out of the State General Fund (Direct)
 35 to the Operational Support Program for the
 36 replacement of a generator for the Louisiana
 37 State Police Headquarters building \$ 800,000

38 Payable out of the State General Fund (Direct)
 39 to the Operational Support Program for the
 40 replacement of a generator for Building D \$ 600,000

41 Payable out of the State General Fund (Direct)
 42 to the Gaming Enforcement Program for
 43 replacement of the Louisiana Integrated Gaming
 44 History Tracking System (LIGHTS) \$ 5,200,000

1	09-307 OFFICE OF THE SECRETARY	
2	Payable out of the State General Fund (Direct)	
3	to the Management and Finance Program for the	
4	Mary Bird Perkins Cancer Center to provide cancer	
5	screenings	\$ 250,000
6	09-324 LOUISIANA EMERGENCY RESPONSE NETWORK	
7	Payable out of the State General Fund (Direct)	
8	to the Louisiana Emergency Response Network	
9	Program for care after resuscitation courses	\$ 22,500
10	Payable out of the State General Fund (Direct)	
11	to the Louisiana Emergency Response Network	
12	Program for relocation of equipment and system	
13	upgrades	\$ 742,445
14	09-326 OFFICE OF PUBLIC HEALTH	
15	Payable out of the State General Fund (Direct)	
16	for the state cost of disaster-related expenses for	
17	Hurricane Ida	\$ 414,856
18	Payable out of the State General Fund (Direct)	
19	for a ten percent increase in the allocation for the St.	
20	Martin Parish School-Based Health Centers	\$ 40,532
21	Payable out of Federal Funds	
22	for COVID-related epidemiology and lab	
23	capacity enhancement activities	\$ 176,820,812
24	Payable out of the State General Fund	
25	by Interagency Transfers from the Governor's Office	
26	of Homeland Security and Emergency Preparedness	
27	for surge hospital staffing contracts	\$ 67,988,782
28	09-340 OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES	
29	Payable out of the State General Fund	
30	by Interagency Transfers for additional	
31	expenses associated with the transfer of	
32	the former Louisiana Special Education Center to the	
33	Louisiana Department of Health	\$ 1,600,723
34	DEPARTMENT OF CHILDREN AND FAMILY SERVICES	
35	10-360 OFFICE OF CHILDREN AND FAMILY SERVICES	
36	Payable out of Federal Funds to the	
37	Division of Family Support for Jobs	
38	for America's Graduates (JAG)	\$ 1,600,000
39	EXPENDITURES:	
40	Division of Management and Finance for the	
41	FileNet conversion project	\$ <u>4,035,050</u>
42	TOTAL EXPENDITURES	\$ <u><u>4,035,050</u></u>

1 MEANS OF FINANCE:
 2 State General Fund (Direct) \$ 1,657,195
 3 Federal Funds \$ 2,377,855

4 TOTAL MEANS OF FINANCING \$ 4,035,050

5 Payable out of the State General Fund (Direct)
 6 to the Division of Family Support for
 7 Empowering Families to Live Well \$ 225,000

8 **DEPARTMENT OF NATURAL RESOURCES**

9 **11-435 OFFICE OF COASTAL MANAGEMENT**

10 The commissioner of administration is hereby authorized and directed to adjust the means
 11 of finance for the Coastal Management Program, as contained in Act No. 119 of the 2021
 12 Regular Session of the Legislature, by reducing the appropriation out of the State General
 13 Fund by Statutory Dedications from the Coastal Resources Trust Fund by (\$3,575,000).

14 Payable out of Federal Funds
 15 to the Coastal Management Program \$ 300,000

16 **LOUISIANA WORKFORCE COMMISSION**

17 **14-474 WORKFORCE SUPPORT AND TRAINING**

18 Payable out of the State General Fund by
 19 Interagency Transfers from the Department
 20 of Children and Family Services to the
 21 Office of Workforce Development for
 22 Jobs for America's Graduates (JAG) \$ 1,600,000

23 Payable out of the State General Fund by
 24 Interagency Transfers from the Division
 25 of Administration from the Governor's
 26 Emergency Education Relief Fund to the
 27 Office of Workforce Development for
 28 Jobs for America's Graduates (JAG) \$ 750,000

29 Payable out of the State General Fund (Direct) to
 30 the Office of the Secretary for an actuarial study of
 31 options for state funded family and medical leave \$ 500,000

32 Payable out of Federal Funds
 33 to the Office of Workforce Development Program
 34 for increased demand for the Community Services
 35 Block Grant (CSBG) and the Disaster Dislocated
 36 Worker Grant (DDWG) that provides employment
 37 and training services for adults, youth, and
 38 businesses due to the COVID-19 pandemic \$ 10,539,498

39 **DEPARTMENT OF WILDLIFE AND FISHERIES**

40 **16-511 OFFICE OF MANAGEMENT AND FINANCE**

41 Payable out of the State General Fund by
 42 Statutory Dedications out of the Conservation
 43 Fund to the Management and Finance
 44 Program for IT expenses incurred through
 45 the Office of Technology Services \$ 1,700,000

1	16-512 OFFICE OF THE SECRETARY	
2	Payable out of the State General Fund (Direct)	
3	to the Enforcement Program for body cameras	
4	for enforcement officers and related software	\$ 300,000
5	Payable out of the State General Fund (Direct)	
6	to the Enforcement Program for a mobile	
7	command unit	\$ 1,300,000
8	Payable out of the State General Fund (Direct)	
9	to the Enforcement Program for laptop computers	\$ 115,000
10	Payable out of the State General Fund (Direct)	
11	to the Enforcement Program for a data service	
12	network for handheld devices	\$ 165,000
13	Payable out of the State General Fund (Direct)	
14	to the Enforcement Program for purchase of	
15	an airplane	\$ 1,900,000
16	Payable out of the State General Fund (Direct) to	
17	the Office of the Secretary for the acquisition of	
18	approximately two thousand (2,000) acres of land	
19	from Bayou Chevreuil Land Company, LLC located	
20	in St. James and Lafourche Parishes to be owned by	
21	the University of Louisiana -Lafayette and used for	
22	collaborations on wetland assimilation, mitigation,	
23	as well as ecological, environmental, and carbon	
24	capture research and operations	\$ 9,000,000
25	16-513 OFFICE OF WILDLIFE	
26	Payable out of the State General Fund (Direct)	
27	to the Wildlife Program for three houseboats to	
28	replace structures damaged by hurricanes	\$ 4,000,000
29	Payable out of the State General Fund (Direct)	
30	to the Wildlife Program for feral hog management,	
31	education, research, and control	\$ 250,000
32	Payable out of the State General Fund (Direct)	
33	to the Office of Wildlife for the acquisition of two	
34	(2) 36-inch hydraulic pumps and to fund a	
35	waterfowl research project through the	
36	Rockefeller Wildlife Refuge Research program	\$ 640,000
37	16-514 OFFICE OF FISHERIES	
38	Payable out of the State General Fund (Direct)	
39	to the Fisheries Program for the removal of	
40	abandoned structures at the Larto-Saline complex	\$ 100,000
41	Payable out of the State General Fund (Direct)	
42	to the Office of Fisheries for the Atchafalaya Basin	
43	Welcome Center Boat Launch Mooring Dock	\$ 250,000

1 **DEPARTMENT OF CIVIL SERVICE**

2 **17-565 BOARD OF TAX APPEALS**

3 Payable out of the State General Fund by
 4 Interagency Transfers from the Office of
 5 Revenue to the Administrative Program for
 6 operating expenses \$ 127,234

7 The commissioner of administration is hereby authorized and directed to adjust the means
 8 of finance for the Administrative Program, as contained in Act No. 119 of the 2021 Regular
 9 Session of the Legislature, by reducing the appropriation out of the State General Fund by
 10 Fees and Self-generated Revenues by (\$127,234).

11 **RETIREMENT SYSTEMS**

12 **18-585 LOUISIANA STATE EMPLOYEES' RETIREMENT SYSTEM -**
 13 **CONTRIBUTIONS**

14 In accordance with Constitution Article VII, Section 10(D)(2)(b)(iii), funding to the
 15 Louisiana State Employees' Retirement System and the Teachers' Retirement System of
 16 Louisiana for application to the balance of the unfunded accrued liability of such systems
 17 existing as of June 30, 1988, in proportion to the balance of such unfunded accrued liability
 18 of each such system as of June 30, 2021.

19 EXPENDITURES:
 20 To the Louisiana State Employees' Retirement System \$ 21,829,362
 21 TOTAL EXPENDITURES \$ 21,829,362

22 MEANS OF FINANCE:
 23 State General Fund (Direct) from the FY 2020-2021
 24 surplus certified by the commissioner of administration
 25 at the January 25, 2022, meeting of the Joint Legislative
 26 Committee on the Budget and recognized by the
 27 Revenue Estimating Conference \$ 21,829,362
 28 TOTAL MEANS OF FINANCING \$ 21,829,362

29 **18-586 TEACHERS' RETIREMENT SYSTEM-CONTRIBUTIONS**

30 EXPENDITURES:
 31 To the Teachers' Retirement System of Louisiana \$ 48,092,612
 32 TOTAL EXPENDITURES \$ 48,092,612

33 MEANS OF FINANCE:
 34 State General Fund (Direct) from the FY 2020-2021
 35 surplus certified by the commissioner of administration
 36 at the January 25, 2022, meeting of the Joint Legislative
 37 Committee on the Budget and recognized by the
 38 Revenue Estimating Conference \$ 48,092,612
 39 TOTAL MEANS OF FINANCING \$ 48,092,612

1 **HIGHER EDUCATION**

2 **19-671 BOARD OF REGENTS**

3 Payable out of the State General Fund (Direct)
 4 to the Board of Regents Program for administrative
 5 expenses associated with the creation
 6 of the M. J. Foster Promise Program \$ 150,000

7 Payable out of the State General Fund
 8 by Statutory Dedications out of the TOPS
 9 Fund to the Office of Student Financial Assistance
 10 Program for the TOPS Program \$ 7,199,366

11 The commissioner of administration is hereby authorized and directed to adjust the
 12 means of finance for the Office of Student Financial Assistance Program, as contained in
 13 Act No. 119 of the 2021 Regular Session of the Legislature, by reducing the
 14 appropriation out of the State General Fund (Direct) by (\$20,668,102).

15 **19-600 LOUISIANA STATE UNIVERSITY BOARD OF SUPERVISORS**

16 Payable out of the State General Fund (Direct)
 17 to the Louisiana State University Board of
 18 Supervisors for the Pennington Biomedical
 19 Research Center for faculty recruitment startup
 20 packages \$ 750,000

21 Payable out of the State General Fund
 22 by Interagency Transfers from the Department of
 23 Education - Minimum Foundation Program to the
 24 Louisiana State University Board of Supervisors for
 25 the Louisiana State University
 26 laboratory school \$ 323,391

27 Payable out of the State General Fund (Direct)
 28 to the Louisiana State University Board of Supervisors
 29 for the Louisiana State University A&M College
 30 athletic department \$ 125,000

31 Payable out of the State General Fund (Direct)
 32 to the Louisiana State University Board
 33 of Supervisors for Louisiana State University -
 34 Agricultural Center for feral hog eradication \$ 50,000

35 Payable out of the State General Fund (Direct)
 36 to the Louisiana State University Board
 37 of Supervisors for Louisiana State University -
 38 A&M College for an artificial intelligence super
 39 computer to be operated under the authority of the
 40 Louisiana Optical Network Infrastructure for research purposes \$ 12,500,000

41 Payable out of the State General Fund (Direct)
 42 to the Louisiana State University Board
 43 of Supervisors for the Louisiana State University
 44 Health Sciences Center – Shreveport for the
 45 Ochsner LSU Health – Monroe Medical Center
 46 Cancer Center \$ 5,000,000

47 Payable out of the State General Fund (Direct)
 48 to the Louisiana State University Board of
 49 Supervisors for Louisiana State University -
 50 Shreveport for operating expenses \$ 1,000,000

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

1	Payable out of the State General Fund (Direct)	
2	to the Louisiana State University Board of	
3	Supervisors for the Louisiana State University	
4	Health Sciences Center – New Orleans for the	
5	replacement of dental chairs at the School of	
6	Dentistry Public Clinics	\$ 2,000,000
7	Payable out of the State General Fund (Direct)	
8	to the Louisiana State University Board of	
9	Supervisors for Louisiana State University -	
10	Alexandria for the startup cost of a dental hygienist program	\$ 270,000
11	Payable out of the State General Fund (Direct)	
12	to the Louisiana State University Board of	
13	Supervisors for the Louisiana State University -	
14	A&M College for the National Cancer Institute	
15	designation effort	\$ 1,000,000
16	Payable out of the State General Fund (Direct)	
17	to the Louisiana State University Board of	
18	Supervisors for the Louisiana State University -	
19	A&M College for the carbon capture and	
20	hydrogen fuel initiative	\$ 5,000,000
21	19-615 SOUTHERN UNIVERSITY BOARD OF SUPERVISORS	
22	Payable out of the State General Fund by Fees and	
23	Self-generated Revenues to the Southern University	
24	Board of Supervisors due to changes in enrollment	\$ 6,225,036
25	Provided, however, that the amount appropriated above from Fees and Self-generated	
26	Revenues shall be allocated as follows:	
27	Southern University - Law Center	\$ 6,225,036
28	Payable out of the State General Fund (Direct)	
29	to the Southern University Board of Supervisors	
30	for the Southern University Agricultural	
31	& Mechanical College for planning and design	
32	of new nursing buildings	\$ 1,000,000
33	Payable out of the State General Fund (Direct)	
34	to the Southern University Board of Supervisors	
35	for the Southern University-Agricultural &	
36	Mechanical College for seating upgrades at	
37	A.W. Mumford Stadium	\$ 525,000
38	Payable out of the State General Fund (Direct)	
39	to the Southern University Board of Supervisors	
40	for Southern University New Orleans for the	
41	Office of the Chancellor	\$ 100,000
42	Payable out of the State General Fund (Direct)	
43	to the Southern University Board of Supervisors	
44	for the Southern University Law Center	\$ 15,000
45	Payable out of the State General Fund (Direct)	
46	to the Southern University Board of Supervisors	
47	for the Southern University Agricultural	
48	& Mechanical College for the Nelson Mandela	
49	College of Government and Social Sciences	\$ 10,000

1	Payable out of the State General Fund (Direct)	
2	to the Southern University Board of Supervisors	
3	for the Southern University Agricultural	
4	& Mechanical College for the Global Innovation	
5	and Welcome Center	\$ 850,000
6	Payable out of the State General Fund	
7	by Interagency Transfers from the Department of	
8	Education - Minimum Foundation Program to the	
9	Southern University Board of Supervisors	
10	for the Southern University laboratory school	\$ 45,893
11	Payable out of the State General Fund	
12	by Fees and Self-generated Revenues to the	
13	Southern University Board of Supervisors for the	
14	Southern University Agricultural &	
15	Mechanical College for operating expenses	\$ 6,800,000
16	19-620 UNIVERSITY OF LOUISIANA BOARD OF SUPERVISORS	
17	Payable out of the State General Fund (Direct)	
18	to the University of Louisiana Board of	
19	Supervisors for Louisiana Tech University for	
20	the not-in-construction cost of the Louisiana	
21	Technology Research Institute building	\$ 3,600,000
22	Payable out of the State General Fund (Direct)	
23	to the University of Louisiana Board of Supervisors	
24	for the Grambling State University Cybersecurity	
25	Program	\$ 150,000
26	Payable out of the State General Fund (Direct)	
27	to the University of Louisiana Board of Supervisors	
28	for the University of Louisiana at	
29	Monroe for generators at the activity center	\$ 468,500
30	Payable out of the State General Fund (Direct)	
31	to the University of Louisiana Board of Supervisors	
32	for McNeese State University for	
33	Hurricane Recovery and Stabilization	\$ 5,000,000
34	Payable out of the State General Fund (Direct)	
35	to the University of Louisiana Board of Supervisors	
36	for Southeastern Louisiana University for ERP	
37	upgrades and implementation	\$ 1,500,000
38	Payable out of the State General Fund (Direct)	
39	to the University of Louisiana Board of Supervisors	
40	for University of New Orleans for ERP	
41	upgrades and implementation	\$ 1,500,000
42	Payable out of the State General Fund (Direct)	
43	to the University of Louisiana System Board of	
44	Supervisors for Louisiana Tech University for	
45	ERP upgrades and implementation	\$ 1,500,000
46	Payable out of the State General Fund (Direct)	
47	to the University of Louisiana Board of Supervisors	
48	for the University of Louisiana at Lafayette for the	
49	Cajun Advanced Picosatellite Experiment	\$ 250,000

1	Payable out of the State General Fund (Direct)	
2	to the University of Louisiana Board of Supervisors	
3	for Nicholls State University for the	
4	baseball sports complex	\$ 500,000
5	Payable out of the State General Fund (Direct)	
6	to the University of Louisiana Board of Supervisors	
7	for Nicholls State University for Hurricane	
8	Recovery and Stabilization	\$ 1,000,000
9	Payable out of the State General Fund (Direct)	
10	to the University of Louisiana Board of Supervisors	
11	for Southeastern Louisiana University for	
12	Hurricane Recovery and Stabilization	\$ 1,000,000
13	Payable out of the State General Fund (Direct)	
14	to the University of Louisiana Board of Supervisors	
15	for University of New Orleans for Hurricane	
16	Recovery and Stabilization	\$ 1,000,000
17	Payable out of the State General Fund (Direct)	
18	to the University of Louisiana Board of Supervisors	
19	for the University of Louisiana at Lafayette for the	
20	Louisiana C1 extension service	\$ 200,000
21	19-649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGES BOARD OF	
22	SUPERVISORS	
23	Payable out of the State General Fund (Direct)	
24	to the Louisiana Community and Technical Colleges	
25	Board of Supervisors for the SkillsUSA program	\$ 100,000
26	Payable out of the State General Fund (Direct)	
27	to the Louisiana Community and Technical College	
28	Board of Supervisors for Bossier	
29	Parish Community College	\$ 500,000
30	Payable out of the State General Fund	
31	by Fees and Self-generated Revenues to the	
32	Louisiana Community and Technical College Board	
33	of Supervisors for River Parishes Community	
34	College for the petroleum engineering	
35	technology facility	\$ 2,500,000
36	Payable out of the State General Fund	
37	by Fees and Self-generated Revenues to the	
38	Louisiana Community and Technical College Board	
39	of Supervisors for Louisiana Delta Community	
40	College for operating expenses	\$ 400,000
41	Payable out the State General Fund (Direct)	
42	to the Louisiana Community and Technical	
43	Colleges Board of Supervisors for L. E. Fletcher	
44	Technical Community College for resiliency	
45	upgrades at the Schriever and Houma-Dickson	
46	Road campuses	\$ 750,000

1 **SPECIAL SCHOOLS AND COMMISSIONS**

2 **19-656 SPECIAL SCHOOL DISTRICT**

3 Payable out of the State General Fund
 4 by Statutory Dedications out of the Education
 5 Excellence Fund to the Louisiana School for the
 6 Deaf for operating expenses \$ 47

7 Payable out of the State General Fund (Direct)
 8 to the Special Schools Program for the River
 9 Oaks Hospital in New Orleans and Brentwood
 10 Hospital in Shreveport \$ 460,000

11 **19-658 THRIVE ACADEMY**

12 Payable out of the State General Fund (Direct)
 13 to Thrive Academy for expenses related to student
 14 transportation and operating costs \$ 428,000

15 Payable out of the State General Fund
 16 by Statutory Dedications out of the Education
 17 Excellence Fund to the Instruction Program
 18 for operating expenses \$ 445

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

20 The commissioner of administration is hereby authorized and directed to adjust the means
 21 of finance for the Broadcasting Program, as contained in Act No. 119 of the 2021 Regular
 22 Session of the Legislature, by reducing the appropriation out of the State General Fund
 23 (Direct) by (\$873,125).

24 Payable out of the State General Fund (Direct)
 25 to the Broadcasting Program for a
 26 secondary boiler \$ 250,000

27 Payable out of the State General Fund (Direct)
 28 to the Broadcasting Program for replacement of the
 29 Baton Rouge transmitter \$ 873,125

30 Payable out of the State General Fund (Direct)
 31 to the Broadcasting Program for elevator replacement \$ 75,000

32 Payable out of the State General Fund (Direct)
 33 to the Broadcasting Program for WYES
 34 television equipment to convert to NextGen TV \$ 1,500,000

35 Payable out of the State General Fund (Direct)
 36 to the Broadcasting Program for the Tele-
 37 Louisiane French programing with LPB \$ 264,000

38 Payable out of the State General Fund (Direct)
 39 to the Broadcasting Program for improvements
 40 and repairs to the KLPA transmitter in Dry Prong \$ 350,000

41 Payable out of the State General Fund (Direct)
 42 to the Broadcasting Program for improvements
 43 to the WLPB transmitter and antenna \$ 475,704

1	Payable out of the State General Fund (Direct)	
2	to the Broadcasting Program for studio equipment,	
3	building repair and ground maintenance supplies	\$ 1,450,000
4	Payable out of the State General Fund (Direct)	
5	to the Broadcasting Program for the WLAE	
6	television station	\$ 250,000
7	Payable out of the State General Fund (Direct)	
8	to the Broadcasting Program for the WYES	
9	television station	\$ 250,000
10	19-673 NEW ORLEANS CENTER FOR THE CREATIVE ARTS	
11	Payable out of the State General Fund	
12	by Statutory Dedications out of the Education	
13	Excellence Fund to the NOCCA Instruction	
14	Program for operating expenses	\$ 132
15	DEPARTMENT OF EDUCATION	
16	19-681 SUBGRANTEE ASSISTANCE	
17	The commissioner of administration is hereby authorized and directed to adjust the means	
18	of finance for the Non Federal Support Program, as contained in Act No. 119 of the 2021	
19	Regular Session of the Legislature, by reducing the appropriation out of the State General	
20	Fund by Statutory Dedications out of the Education Excellence Fund by (\$43,650).	
21	Payable out of the State General Fund by	
22	Interagency Transfers to the Non-Federal Support	
23	Program for educational programs and student	
24	devices and connectivity	\$ 7,352,458
25	Payable out of the State General Fund by Fees and	
26	Self-generated Revenues to the Federal Support	
27	Program for Carl D. Perkins Career and Technical	
28	Education programs	\$ 593,797
29	Payable out of the State General Fund (Direct)	
30	to the Non-Federal Support Program to	
31	Communities in Schools of the Gulf South, Inc. for	
32	operating expenses in East Baton Rouge, Iberia,	
33	Jefferson, Lafayette, Orleans, and Terrebone	
34	Parishes	\$ 450,000
35	Payable out of the State General Fund (Direct)	
36	to the Non-Federal Support Program for Ecole	
37	Saint-Landry School for operating expenses	\$ 60,000
38	Payable out of the State General Fund (Direct)	
39	to the Non-Federal Support Program for Math	
40	Nation	\$ 3,500,000
41	Payable out of the Federal Funds	
42	to the Federal Support Program for flow-through	
43	expenditures related to Covid-19 and U.S.	
44	Department of Agriculture, Food and Nutrition Services	\$ 305,041,256

1 Payable out of the State General Fund
 2 by Statutory Dedications out of the Education
 3 Excellence Fund for the Non-Federal Support
 4 Program for instructional enhancement to students \$ 729,875

5 The commissioner of administration is hereby authorized and directed to adjust the means
 6 of finance for the Non Federal Support Program, as contained in Act 119 of the 2021
 7 Regular Session of the Legislature, by reducing the appropriation out of the State General
 8 Fund (Direct) by (\$1,000,000).

9 **19-695 MINIMUM FOUNDATION PROGRAM**

10 EXPENDITURES:
 11 Minimum Foundation Program \$ 34,507,333

12 TOTAL EXPENDITURES \$ 34,507,333

13 MEANS OF FINANCE:
 14 State General Fund by:
 15 Statutory Dedications:
 16 Lottery Proceeds Fund \$ 23,500,000
 17 Support Education in Louisiana First Fund \$ 11,007,333

18 TOTAL MEANS OF FINANCING \$ 34,507,333

19 The commissioner of administration is hereby authorized and directed to adjust the means
 20 of finance for the Minimum Foundation Program, as contained in Act No. 119 of the 2021
 21 Regular Session of the Legislature, by reducing the appropriation out of the State General
 22 Fund (Direct) by (\$34,507,333).

23 The commissioner of administration is hereby authorized and directed to adjust the means
 24 of finance for the Minimum Foundation Program, as contained in Act No. 119 of the 2021
 25 Regular Session of the Legislature, by reducing the appropriation out of the State General
 26 Fund (Direct) by (\$60,276,719).

27 Payable out of the State General Fund
 28 by Statutory Dedications out of the Lottery
 29 Proceeds Fund for the Minimum Foundation
 30 Program \$ 1,138,188

31 Payable out of the State General Fund
 32 by Statutory Dedications out of the Support
 33 Education in Louisiana First (SELF) Fund for
 34 the Minimum Foundation Program \$ 1,203,291

35 The commissioner of administration hereby authorized and directed to adjust the means of
 36 finance for the Minimum Foundation Program, as contained in Act No. 119 of the 2021
 37 Regular Session of the Legislature, by reducing the appropriation out of the State General
 38 Fund (Direct) by (\$2,341,479).

39 **OTHER REQUIREMENTS**

40 **20-451 LOCAL HOUSING OF STATE ADULT OFFENDERS**

41 The commissioner of administration is hereby authorized and directed to adjust the means
 42 of finance for the Local Housing of Adult Offenders Program, as contained in Act No. 119
 43 of the 2021 Regular Session of the Legislature, by reducing the appropriation out of the State
 44 General Fund (Direct) by (\$9,015,000).

1 The commissioner of administration is hereby authorized and directed to adjust the means
 2 of finance for the Transitional Work Program, as contained in Act No. 119 of the 2021
 3 Regular Session of the Legislature, by reducing the appropriation out of the State General
 4 Fund (Direct) by (\$4,032,000).

5 **20-452 LOCAL HOUSING OF JUVENILE OFFENDERS**

6 Payable out of State General Fund (Direct)
 7 to the Local Housing of Juvenile Offenders
 8 Program for juveniles pending secure or
 9 non-secure placement \$ 411,260

10 **20-901 SALES TAX DEDICATIONS**

11 Payable out of the State General Fund
 12 by Statutory Dedications out of the
 13 Red River Visitor Enterprise Fund to the
 14 Coushatta-Red River Chamber of Commerce \$ 34,071

15 Payable out of the State General Fund
 16 by Statutory Dedications out of the
 17 Lafayette Parish Visitor Enterprise Fund
 18 to Lafayette Parish for Cajundome repairs
 19 and maintenance \$ 359,899

20 **20-923 CORRECTIONS DEBT SERVICE**

21 The commissioner of administration is hereby authorized and directed to adjust the means
 22 of finance for the Corrections Debt Service Program, as contained in Act No. 119 of the
 23 2021 Regular Session of the Legislature, by reducing the appropriation out of the State
 24 General Fund (Direct) by (\$897,425).

25 **20-924 VIDEO DRAW POKER**

26 Payable out of the State General Fund
 27 by Statutory Dedications out of the Video
 28 Draw Poker Device Fund to Video Draw Poker -
 29 Local Government Aid due to the most recent
 30 Revenue Estimating Conference (REC) forecast \$ 10,613,746

31 **20-931 LOUISIANA ECONOMIC DEVELOPMENT – DEBT SERVICE AND**
 32 **STATE COMMITMENTS**

33 Payable out of the State General Fund
 34 by Statutory Dedications out of the
 35 Louisiana Economic Development Fund
 36 to the Debt Service and State Commitments Program \$ 2,000,000

37 The commissioner of administration is hereby authorized and directed to adjust the means
 38 of finance for the Debt Service and State Commitments Program, as contained in Act No.
 39 119 of the 2021 Regular Session of the Legislature, by reducing the appropriation out of the
 40 State General Fund (Direct) by (\$2,000,000).

41 Payable out of the State General Fund by Fees and
 42 Self-generated Revenues to the Debt Service and
 43 State Commitments Program for the New Orleans
 44 BioInnovation Center \$ 250,000

1	Payable out of the State General Fund (Direct)	
2	to the town of Jean Lafitte for the Jean Lafitte	
3	Seafood Festival	\$ 200,000
4	Payable out of the State General Fund (Direct)	
5	to Jefferson Parish for the fire training center	\$ 900,000
6	Payable out of the State General Fund (Direct)	
7	to the town of Jean Lafitte to purchase a tractor	
8	and a high-water vehicle	\$ 200,000
9	Payable out of the State General Fund (Direct)	
10	to the city of Bogalusa Police Department for	
11	equipment	\$ 48,000
12	Payable out of the State General Fund (Direct)	
13	to the Washington Parish Sheriff's Office for	
14	communications equipment	\$ 186,000
15	Payable out of the State General Fund (Direct)	
16	to the town of Franklinton for communications	
17	equipment and services	\$ 377,000
18	Payable out of the State General Fund (Direct)	
19	to the city of Bogalusa Police Department for	
20	communications equipment and services	\$ 176,000
21	Payable out of the State General Fund (Direct)	
22	to the town of Iowa for police expenses and	
23	recreational improvements	\$ 30,000
24	Payable out of the State General Fund (Direct)	
25	to the town of Welsh for police expenses and	
26	recreational improvements	\$ 30,000
27	Payable out of the State General Fund (Direct)	
28	to the town of Lake Arthur for police expenses and	
29	recreational improvements	\$ 30,000
30	Payable out of the State General Fund (Direct)	
31	to village of Fenton for police expenses	\$ 10,000
32	Payable out of the State General Fund (Direct)	
33	to the town of Elton for police expenses and	
34	recreational improvements	\$ 30,000
35	Payable out of the State General Fund (Direct)	
36	to the city of Jennings for police expenses and	
37	recreational improvements	\$ 30,000
38	Payable out of the State General Fund (Direct)	
39	to the Jefferson Davis Police Jury for	
40	recreational improvements	\$ 50,000
41	Payable out of the State General Fund (Direct)	
42	to the Calcasieu Parish Ward 2 Fire District for	
43	operating expenses	\$ 10,000

1	Payable out of the State General Fund (Direct)		
2	to the Calcasieu Parish LeBleu Settlement Volunteer		
3	Fire Department for operating expenses	\$	10,000
4	Payable out of the State General Fund (Direct)		
5	to the town of Franklinton for recreational		
6	equipment	\$	295,500
7	Payable out of the State General Fund (Direct)		
8	to the Louisiana Alliance of Boys and Girls Clubs for		
9	operating expenses	\$	500,000
10	Payable out of the State General Fund (Direct)		
11	to the Louisiana Association for the Education of		
12	Homeless Children and Youth for building		
13	improvements	\$	250,000
14	Payable out of the State General Fund (Direct)		
15	to Jefferson Parish for the Marrero-Harvey		
16	Volunteer Fire Department to outfit a fire truck	\$	33,000
17	Payable out of the State General Fund (Direct)		
18	to Jefferson Parish for the Marrero-Ragusa		
19	Volunteer Fire Department for bunker gear	\$	33,000
20	Payable out of the State General Fund (Direct)		
21	to Jefferson Parish for the Marrero-Estelle		
22	Volunteer Fire Department for bunker gear	\$	33,000
23	Payable out of the State General Fund (Direct)		
24	to Jefferson Parish for the Lafitte, Barataria,		
25	Crown Point Volunteer Fire Department for		
26	equipment purchases	\$	120,000
27	Payable out of the State General Fund (Direct)		
28	to the town of Washington for sewer, water, and		
29	gas infrastructure improvements, drainage		
30	improvements, and economic development	\$	45,000
31	Payable out of the State General Fund (Direct)		
32	to the town of Sunset for police vehicles	\$	45,000
33	Payable out of the State General Fund (Direct)		
34	to the city of Opelousas for equipment		
35	for the Opelousas City Marshal	\$	10,000
36	Payable out of the State General Fund (Direct)		
37	to the city of Opelousas for surveillance cameras		
38	for the Opelousas Police Department	\$	140,000
39	Payable out of the State General Fund (Direct)		
40	to Agro Men, Inc. for youth initiatives	\$	10,000
41	Payable out of the State General Fund (Direct)		
42	to the Bayou Cane Fire Protection District for		
43	ambulance purchases	\$	600,000
44	Payable out of the State General Fund (Direct)		
45	to the Bayou Blue Volunteer Fire Department for		
46	radios and equipment	\$	200,000

1	Payable out of the State General Fund (Direct)	
2	to Mu Zeta Foundation, Inc. for feeding of the	
3	homeless	\$ 150,000
4	Payable out of the State General Fund (Direct)	
5	to Teach for America, Inc. for operating expenses	\$ 500,000
6	Payable out of the State General Fund (Direct)	
7	to West Baton Rouge Parish for a new library in	
8	the Brusly/Addis area	\$ 200,000
9	Payable out of the State General Fund (Direct)	
10	to the Capitol Education Foundation for	
11	renovations at the Capitol High School auditorium	\$ 250,000
12	Payable out of the State General Fund (Direct)	
13	to New Horizons for an affordable housing	
14	program	\$ 250,000
15	Payable out of the State General Fund (Direct)	
16	to the city of Monroe for the community soup	
17	kitchen	\$ 20,000
18	Payable out of the State General Fund (Direct)	
19	to the town of Rayville for road improvement and	
20	development for Christian Drive and Martin	
21	Luther King Drive	\$ 350,000
22	Payable out of the State General Fund (Direct)	
23	to Richland Parish for road improvement and	
24	development for Christian Drive and Martin	
25	Luther King Drive	\$ 350,000
26	Payable out of the State General Fund (Direct)	
27	to the Kenner Police Department for mobile unit	
28	upgrades, desktop computers, and network	
29	infrastructure	\$ 250,000
30	Payable out of the State General Fund (Direct)	
31	to the Beauregard Parish Sheriff's Office for	
32	emergency repairs to the jail	\$ 126,000
33	Payable out of the State General Fund (Direct)	
34	to the town of Jackson for water meters	\$ 40,000
35	Payable out of the State General Fund (Direct)	
36	to the city of Ponchatoula for expenses associated	
37	with the athletic facility and park	\$ 170,000
38	Payable out of the State General Fund (Direct)	
39	to the Twin Steeples Creative Arts Center for	
40	operating expenses	\$ 10,000
41	Payable out of the State General Fund (Direct)	
42	to the town of Oberlin for equipment for the town	
43	sanitation system	\$ 50,000

1	Payable out of the State General Fund (Direct)	
2	to the Allen Parish Police Jury for the community	
3	center	\$ 5,000
4	Payable out of the State General Fund (Direct)	
5	to the town of Oberlin for improvements to the	
6	town park	\$ 25,000
7	Payable out of the State General Fund (Direct)	
8	to Allen Parish for repairs and improvements	\$ 15,000
9	Payable out of the State General Fund (Direct)	
10	to the city of Oakdale for improvements to the	
11	courthouse building	\$ 50,000
12	Payable out of the State General Fund (Direct)	
13	to the city of Oakdale Police Department for	
14	equipment	\$ 25,000
15	Payable out of the State General Fund (Direct)	
16	to Oakdale Dixie Youth, Inc. for renovations and	
17	improvements to recreation facilities	\$ 25,000
18	Payable out of the State General Fund (Direct)	
19	to the city of DeQuincy for equipment for the fire	
20	department	\$ 50,000
21	Payable out of the State General Fund (Direct)	
22	to Jefferson Parish for the Third District Fire	
23	Department for operating expenses	\$ 50,000
24	Payable out of the State General Fund (Direct)	
25	to the Ponchartrain Conservancy for operating	
26	expenses	\$ 100,000
27	Payable out of the State General Fund (Direct)	
28	to the city of Harahan for playground equipment	
29	and improvements	\$ 50,000
30	Payable out of the State General Fund (Direct)	
31	to St. John the Baptist Parish for fire and safety	
32	equipment	\$ 250,000
33	Payable out of the State General Fund (Direct)	
34	to St. John the Baptist Parish for water and	
35	sewerage infrastructure improvements	\$ 250,000
36	Payable out of the State General Fund (Direct)	
37	to St. Charles Parish for revitalization of East Bank	
38	Bridge Park and revitalization of West Bank Bridge	
39	Park	\$ 500,000
40	Payable out of the State General Fund (Direct)	
41	to the Rapides Parish School Board for playground	
42	equipment and covered pavilions	\$ 1,000,000
43	Payable out of the State General Fund (Direct)	
44	to the St. George Fire Protection District No. 2 for	
45	the Paramedic Sprint Truck Program	\$ 250,000

1	Payable out of the State General Fund (Direct)	
2	to the International Sustainable Resilience Center,	
3	Inc., for development of a disaster readiness	
4	learning game for elementary school students	\$ 50,000
5	Payable out of the State General Fund (Direct)	
6	to the city of Eunice Fire Department for roof	
7	replacement	\$ 50,000
8	Payable out of the State General Fund (Direct)	
9	to the town of Basile for equipment	\$ 200,000
10	Payable out of the State General Fund (Direct)	
11	to Jefferson Parish for equipment purchases and	
12	improvements at the Little Farms Playground	\$ 25,000
13	Payable out of the State General Fund (Direct)	
14	to Jefferson Parish for equipment purchases and	
15	improvements at the Delta Playground	\$ 25,000
16	Payable out of the State General Fund (Direct)	
17	to the Teche Center for the Arts for operating	
18	expenses	\$ 550,000
19	Payable out of the State General Fund (Direct)	
20	to the city of Breaux Bridge for expenses associated	
21	with the west side park	\$ 100,000
22	Payable out of the State General Fund (Direct)	
23	to the St. Joseph Catholic Church in the village of	
24	Parks	\$ 60,000
25	Payable out of the State General Fund (Direct)	
26	to the St. Francis of Assisi Catholic Church in	
27	the city of Breaux Bridge	\$ 60,000
28	Payable out of the State General Fund (Direct)	
29	to the Knights of Columbus Council No. 4927 in	
30	the village of Parks	\$ 50,000
31	Payable out of the State General Fund (Direct)	
32	to the Lafayette Convention and Visitor's	
33	Commission for operating expenses	\$ 500,000
34	Payable out of the State General Fund (Direct)	
35	to the Lafayette Consolidated Government for	
36	Pinhook Road Turn Lane (South College to	
37	Bendell Road)	\$ 750,000
38	Payable out of the State General Fund (Direct)	
39	to the Louisiana Political Museum and Hall of Fame	
40	for operating expenses	\$ 200,000
41	Payable out of the State General Fund (Direct)	
42	to the city of Westlake for Garfield Street	
43	drainage improvements	\$ 125,000
44	Payable out of the State General Fund (Direct)	
45	to Beauregard Parish for improvements to	
46	Magnolia Church Road	\$ 125,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Bernice for improvements to the		
3	town hall	\$	150,000
4	Payable out of the State General Fund (Direct)		
5	to the town of Marion for improvements	\$	15,000
6	Payable out of the State General Fund (Direct)		
7	to Med-Camps of Louisiana, Inc. for operating		
8	expenses	\$	85,000
9	Payable out of the State General Fund (Direct)		
10	to the Acadia Parish Sheriff's Office for crime		
11	prevention cameras and license plate readers	\$	300,000
12	Payable out of the State General Fund (Direct)		
13	to the village of Estherwood for Dupuis Street		
14	road improvements	\$	150,000
15	Payable out of the State General Fund (Direct)		
16	to the city of Crowley for parks and recreation		
17	improvements	\$	100,000
18	Payable out of the State General Fund (Direct)		
19	to the city of Rayne for equipment purchases	\$	100,000
20	Payable out of the State General Fund (Direct)		
21	to the village of Morse for sewer improvements	\$	75,000
22	Payable out of the State General Fund (Direct)		
23	to the village of Mermentau for road improvements		
24	and equipment	\$	75,000
25	Payable out of the State General Fund (Direct)		
26	to the town of Duson for road improvements and		
27	equipment	\$	75,000
28	Payable out of the State General Fund (Direct)		
29	to the Israelite Community Development		
30	Corporation for youth programs	\$	25,000
31	Payable out of the State General Fund (Direct)		
32	to the Knights of Columbus- Bishop Jules B.		
33	Jeanmard Council in Breaux Bridge	\$	50,000
34	Payable out of the State General Fund (Direct)		
35	to the St. Bernard Catholic Church in the city of		
36	Breaux Bridge	\$	50,000
37	Payable out of the State General Fund (Direct)		
38	to the Breaux Bridge Crawfish Festival		
39	Association, Inc.	\$	20,000
40	Payable out of the State General Fund (Direct)		
41	to the Terrebonne Levee and Conservation District		
42	for a satellite emergency operations center	\$	500,000
43	Payable out of the State General Fund (Direct)		
44	to Xtreme Measures, LLC, for office equipment for		
45	a women's business development center	\$	300,000

1	Payable out of the State General Fund (Direct)	
2	to St. John the Baptist Parish for repairs and	
3	improvements to Carrollwood Road	\$ 100,000
4	Payable out of the State General Fund (Direct)	
5	to the Fortieth Judicial District Court for a	
6	court literacy enhancement diversion program	\$ 75,000
7	Payable out of the State General Fund (Direct)	
8	to St. John the Baptist Parish for the Historic	
9	Riverlands Heritage Site in Reserve	\$ 25,000
10	Payable out of the State General Fund (Direct)	
11	to the Louisiana Veterans Museum Foundation for	
12	renovation expenses	\$ 100,000
13	Payable out of the State General Fund (Direct)	
14	to the Louisiana Art & Science Museum, Inc. for	
15	operating expenses	\$ 100,000
16	Payable out of the State General Fund (Direct)	
17	to New Growth Economic Development	
18	Association for operating expenses	\$ 65,000
19	Payable out of the State General Fund (Direct)	
20	to Culture Zone for operating expenses	\$ 3,000
21	Payable out of the State General Fund (Direct)	
22	to the YWCA of Greater Baton Rouge for youth	
23	programs	\$ 250,000
24	Payable out of the State General Fund (Direct)	
25	to the New Orleans Recreation Development	
26	Foundation for uniforms and equipment for	
27	participating athletic teams at parks	\$ 125,000
28	Payable out of the State General Fund (Direct)	
29	to Friends of Joe W. Brown Memorial Park &	
30	Louisiana Nature Center for park enhancement and	
31	beautification	\$ 50,000
32	Payable out of the State General Fund (Direct)	
33	to the East New Orleans Neighborhood Advisory	
34	Commission for operating expenses and	
35	beautification projects, excluding personnel costs	\$ 50,000
36	Payable out of the State General Fund (Direct)	
37	to the DeSoto Parish Police Jury for truck	
38	inventory scales and upgrades to parish facilities	\$ 400,000
39	Payable out of the State General Fund (Direct)	
40	to the Sabine Parish Police Jury for recreation site	
41	improvements	\$ 200,000
42	Payable out of the State General Fund (Direct)	
43	to the village of Grand Cane for improvements to	
44	the Historical District	\$ 50,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Logansport for downtown renovations	\$	50,000
3	Payable out of the State General Fund (Direct)		
4	to DeSoto Parish EMS for a new ambulance	\$	300,000
5	Payable out of the State General Fund (Direct)		
6	to the Woodmere Civic Association, Inc. for		
7	operating expenses	\$	5,000
8	Payable out of the State General Fund (Direct)		
9	to New Covenant Faith Ministries	\$	5,000
10	Payable out of the State General Fund (Direct)		
11	to St. Joseph the Worker Catholic Church in		
12	Marrero for the food bank	\$	5,000
13	Payable out of the State General Fund (Direct)		
14	to Tea Time Etiquette, LLC, for youth		
15	initiatives	\$	70,000
16	Payable out of the State General Fund (Direct)		
17	to Jefferson Parish for Council District No. 3 for		
18	operating expenses	\$	90,000
19	Payable out of the State General Fund (Direct)		
20	to the Jefferson Parish Public School System	\$	8,000
21	Payable out of the State General Fund (Direct)		
22	to St. Tammany Parish for restoration expenses		
23	associated with the historic lodge at Camp Salmen	\$	500,000
24	Payable out of the State General Fund (Direct)		
25	to Empowering the Community for Excellence for		
26	after school tutoring services	\$	25,000
27	Payable out of the State General Fund (Direct)		
28	to the Greater Baton Rouge Food Bank, Inc. for		
29	operating expenses	\$	75,000
30	Payable out of the State General Fund (Direct)		
31	to the Lafourche Parish School Board to satisfy		
32	the obligation of the state pursuant to		
33	R.S. 41:642(A)(2) for oil and gas royalties	\$	1,013,961
34	Payable out of the State General Fund (Direct)		
35	to the Houma Restoration District for operating		
36	expenses in the event that House Bill No. 780 of		
37	the 2022 Regular Session of the Legislature is		
38	enacted into law	\$	1,000,000
39	Payable out of the State General Fund (Direct)		
40	to the St. John the Baptist Parish Sheriff's Office		
41	for storm repairs, renovations, and equipment	\$	1,000,000
42	Payable out of the State General Fund (Direct)		
43	to the St. James Sheriff's Parish Office for storm		
44	repairs, renovations, and equipment	\$	1,000,000

1	Payable out of the State General Fund (Direct)	
2	to the town of Springfield for repairs and	
3	renovations to the town hall	\$ 350,000
4	Payable out of the State General Fund (Direct)	
5	to the Ascension Parish Sheriff's Office for storm repairs,	
6	renovations, and equipment	\$ 500,000
7	Payable out of the State General Fund (Direct)	
8	to the Livingston Parish School Board for storm	
9	repairs, renovations, and equipment	\$ 2,500,000
10	Payable out of the State General Fund (Direct)	
11	to the Louisiana Rural Water Association, Inc., for	
12	storm repairs and equipment	\$ 500,000
13	Payable out of the State General Fund (Direct)	
14	to the St. James ARC for storm repairs,	
15	renovations, and equipment	\$ 1,000,000
16	Payable out of the State General Fund (Direct)	
17	to the Fire Protection District No. 2 of Livingston Parish	
18	for storm repairs, renovations, and equipment	\$ 500,000
19	Payable out of the State General Fund (Direct)	
20	to the village of French Settlement Police	
21	Department for storm repairs, renovations and	
22	equipment	\$ 25,000
23	Payable out of the State General Fund (Direct)	
24	to St. Landry Parish Police Jury for debris cleanup	\$ 500,000
25	Payable out of the State General Fund (Direct)	
26	to the city of Baton Rouge Police Department for	
27	operating expenses	\$ 1,200,000
28	Payable out of the State General Fund (Direct)	
29	to the Beauregard Parish School Board for an	
30	oxidation pond at South Beauregard High School	\$ 500,000
31	Payable out of the State General Fund (Direct)	
32	to the Emerge Foundation for operating expenses	\$ 100,000
33	Payable out of the State General Fund (Direct)	
34	to the Gueydan Museum and Cultural Society	\$ 30,000
35	Payable out of the State General Fund (Direct)	
36	to Helping Assist Multi-Purpose Community	
37	Organization, Inc. (HAMPCO, Inc.) for operating	
38	expenses	\$ 150,000
39	Payable out of the State General Fund (Direct)	
40	to PEEP, Inc. in Monroe for operating expenses	\$ 25,000
41	Payable out of the State General Fund (Direct)	
42	to the Northeast Louisiana Delta African American	
43	Heritage Museum for operating expenses	\$ 25,000

1	Payable out of the State General Fund (Direct)	
2	to the Northeast Louisiana Sickle Cell Anemia	
3	Foundation for operating expenses	\$ 25,000
4	Payable out of the State General Fund (Direct)	
5	to the Hammond Northshore Regional Airport	\$ 200,000
6	Payable out of State General Fund (Direct)	
7	to the West Carroll Parish Dixie Youth Park	
8	for lighting and repairs	\$ 500,000
9	Payable out of the State General Fund (Direct)	
10	to the Pierre Part Belle River Museum, Inc. for	
11	operating expenses of the museum	\$ 100,000
12	Payable out of the State General Fund (Direct)	
13	to the Iberville Museum Association, Inc. for	
14	operating expenses of the museum	\$ 100,000
15	Payable out of the State General Fund (Direct)	
16	to the town of Sorrento for roads improvements	\$ 150,000
17	Payable out of the State General Fund (Direct)	
18	to the Grant Parish Sheriff's Office for an	
19	evidence storage facility	\$ 350,000
20	Payable out of the State General Fund (Direct)	
21	to the office of the District Attorney in the Third	
22	Judicial District	\$ 100,000
23	Payable out of the State General Fund (Direct)	
24	to the Zachary Taylor Parkway Commission for	
25	operating expenses	\$ 100,000
26	Payable out of the State General Fund (Direct)	
27	to the Northwest Louisiana Youth Golf and	
28	Education Foundation, Inc. for improvements at	
29	the Jerry Tim Brooks Golf Course	\$ 594,500
30	Payable out of the State General Fund (Direct)	
31	to the Lake Pontchartrain Basin Maritime Museum	
32	for environmental education	\$ 100,000
33	Payable out of the State General Fund (Direct)	
34	to the Winn Parish Police Jury for road repairs	\$ 800,000
35	Payable out of the State General Fund (Direct)	
36	to the New Orleans Council on Aging	\$ 300,000
37	Payable out of the State General Fund (Direct)	
38	for the 7th Ward Marshal's Office in Hammond	\$ 100,000
39	Payable out of the State General Fund (Direct)	
40	for the Central Police Department	\$ 500,000
41	Payable out of the State General Fund (Direct)	
42	for the Northeast Louisiana Children's Museum	\$ 175,000

1	Payable out of the State General Fund (Direct)		
2	for the River Road African-American Museum	\$	50,000
3	Payable out of the State General Fund (Direct)		
4	to BREC	\$	75,000
5	Payable out of the State General Fund (Direct)		
6	to Crossroads NOLA for operating expenses	\$	100,000
7	Payable out of the State General Fund (Direct)		
8	to Family Road of Greater Baton Rouge	\$	100,000
9	Payable out of the State General Fund (Direct)		
10	to Healthy BR	\$	225,000
11	Payable out of the State General Fund (Direct)		
12	to Jackson Parish Government for a work truck	\$	75,000
13	Payable out of the State General Fund (Direct)		
14	to JRF Outreach for operating expenses	\$	200,000
15	Payable out of the State General Fund (Direct)		
16	to Lafourche Fire District 8A for expenses	\$	450,000
17	Payable out of the State General Fund (Direct)		
18	to Louisiana Endowment for the Humanities	\$	3,000,000
19	Payable out of the State General Fund (Direct)		
20	to Magnolia Care Center Veterans Home	\$	150,000
21	Payable out of the State General Fund (Direct)		
22	to Of Moving Colors Productions	\$	100,000
23	Payable out of the State General Fund (Direct)		
24	to Port Wonder in Lake Charles	\$	500,000
25	Payable out of the State General Fund (Direct)		
26	to St. Charles Parish for West Bank Splash Park	\$	750,000
27	Payable out of the State General Fund (Direct)		
28	to the American Rose Society for lighting	\$	100,000
29	Payable out of the State General Fund (Direct)		
30	to the Calcasieu Council on Aging	\$	40,000
31	Payable out of the State General Fund (Direct)		
32	to the Central Athletic Foundation	\$	1,100,000
33	Payable out of the State General Fund (Direct)		
34	to the City of Carencro for operating expenses	\$	500,000
35	Payable out of the State General Fund (Direct)		
36	to the city of Gonzales for Cares Center	\$	50,000
37	Payable out of the State General Fund (Direct)		
38	to the city of Gretna for City Hall repairs	\$	100,000
39	Payable out of the State General Fund (Direct)		
40	to the city of Jeanerette for road repairs	\$	500,000

1	Payable out of the State General Fund (Direct)		
2	to the city of New Iberia for operating expenses	\$	100,000
3	Payable out of the State General Fund (Direct)		
4	to the city of New Orleans	\$	600,000
5	Payable out of the State General Fund (Direct)		
6	to the city of Ruston for equipment purchases	\$	45,000
7	Payable out of the State General Fund (Direct)		
8	to the City of Washington for the acquisition of		
9	utility/equipment truck for systems maintenance	\$	40,000
10	Payable out of the State General Fund (Direct)		
11	to the City of Zachary for operating expenses	\$	75,000
12	Payable out of the State General Fund (Direct)		
13	to the East Baton Rouge Council on Aging	\$	50,000
14	Payable out of the State General Fund (Direct)		
15	to the East Baton Rouge Parish School System	\$	50,000
16	Payable out of the State General Fund (Direct)		
17	to the Gentilly Economic Development District	\$	200,000
18	Payable out of the State General Fund (Direct)		
19	to the Knock Knock Children's Museum, Inc.	\$	400,000
20	Payable out of the State General Fund (Direct)		
21	to the Liberty Theater Association	\$	50,000
22	Payable out of the State General Fund (Direct)		
23	to the Louisiana Art and Science Museum, Inc.	\$	200,000
24	Payable out of the State General Fund (Direct)		
25	to the Mary Bird Perkins Cancer Center	\$	200,000
26	Payable out of the State General Fund (Direct)		
27	to the New Orleans Center for Creative Arts	\$	100,000
28	Payable out of the State General Fund (Direct)		
29	to the New Orleans Department of Capital Projects	\$	100,000
30	Payable out of the State General Fund (Direct)		
31	to the St. Mary Council on Aging	\$	250,000
32	Payable out of the State General Fund (Direct)		
33	to the Teche Action Clinic	\$	750,000
34	Payable out of the State General Fund (Direct)		
35	to the town of Blanchard	\$	100,000
36	Payable out of the State General Fund (Direct)		
37	to the town of Gilbert for sewer repairs	\$	30,000
38	Payable out of the State General Fund (Direct)		
39	to the town of Grayson for sewer and drainage repairs	\$	30,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Jena for equipment	\$	100,000
3	Payable out of the State General Fund (Direct)		
4	to the town of Many for the fire station	\$	300,000
5	Payable out of the State General Fund (Direct)		
6	to the town of Melville for operating expenses	\$	100,000
7	Payable out of the State General Fund (Direct)		
8	to the town of New Llano for fire station repairs	\$	181,000
9	Payable out of the State General Fund (Direct)		
10	to the town of Oil City	\$	50,000
11	Payable out of the State General Fund (Direct)		
12	to the town of Olla for road repairs	\$	30,000
13	Payable out of the State General Fund (Direct)		
14	to the town of Urania for sewer repairs	\$	30,000
15	Payable out of the State General Fund (Direct)		
16	to the town of Vivian	\$	100,000
17	Payable out of the State General Fund (Direct)		
18	to the town of Winnsboro for office equipment	\$	75,000
19	Payable out of the State General Fund (Direct)		
20	to the village of Clarks for road repairs	\$	20,000
21	Payable out of the State General Fund (Direct)		
22	to the village of Ida	\$	50,000
23	Payable out of the State General Fund (Direct)		
24	to the village of Mooringsport	\$	50,000
25	Payable out of the State General Fund (Direct)		
26	to the village of Rodessa	\$	50,000
27	Payable out of the State General Fund (Direct)		
28	to the YWCA Greater Baton Rouge	\$	50,000
29	Payable out of the State General Fund (Direct)		
30	to the Zachary Community School District	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	to Feeding Louisiana	\$	2,500,000
33	Payable out of the State General Fund (Direct)		
34	to the City of Sulphur for public works	\$	200,000
35	Payable out of the State General Fund (Direct)		
36	to the Family Justice Center of Central Louisiana	\$	1,000,000
37	Payable out of the State General Fund (Direct)		
38	to the Jefferson Davis Police Jury	\$	500,000
39	Payable out of the State General Fund (Direct)		
40	to the Louisiana Leadership Institute for operations	\$	1,500,000

1	Payable out of the State General Fund (Direct)		
2	for the Concordia Parish Community Swimming		
3	Pool upgrade	\$	150,000
4	Payable out of the State General Fund (Direct)		
5	to the town of Livingston for renovation of the		
6	old courthouse	\$	100,000
7	Payable out of the State General Fund (Direct)		
8	to Ascension Parish Government for fire districts, to		
9	be distributed as follows: \$30,000 for Fire District		
10	No. 1; \$5,000 for Fire District No. 2;		
11	and \$5,000 for Fire District No. 3	\$	40,000
12	Payable out of the State General Fund (Direct)		
13	to Bossier City for street improvements on		
14	Benton Road at Interstate 220	\$	75,000
15	Payable out of the State General Fund (Direct)		
16	to Bossier City for street improvements on		
17	Hamilton Road at the KCS underpass	\$	75,000
18	Payable out of the State General Fund (Direct)		
19	to Family Promise of St. Tammany Willie		
20	Paretti Day Center for operating expenses	\$	100,000
21	Payable out of the State General Fund (Direct)		
22	to Grambling State University to overlay		
23	Central Avenue	\$	200,000
24	Payable out of the State General Fund (Direct)		
25	to Iberville Parish Government for dredging		
26	Breaux Bayou	\$	300,000
27	Payable out of the State General Fund (Direct)		
28	to Jefferson Parish for Parc Des Familles for		
29	construction of new soccer fields, lighting, and		
30	drainage	\$	200,000
31	Payable out of the State General Fund (Direct)		
32	to Jefferson Parish for the Pontiff Booster Club		
33	for Pontiff Playground	\$	1,600,000
34	Payable out of the State General Fund (Direct)		
35	to Mercy Medical Health Center in Jackson		
36	Parish for a portable X-ray machine	\$	35,000
37	Payable out of the State General Fund (Direct)		
38	to Northshore Technical and Community		
39	College - Livingston Branch	\$	100,000
40	Payable out of the State General Fund (Direct)		
41	to Ouachita Parish Government for audio-visual		
42	equipment for the courthouse	\$	140,000
43	Payable out of the State General Fund (Direct)		
44	to Pointe Coupee Parish Government for		
45	courthouse annex repairs	\$	390,000

1	Payable out of the State General Fund (Direct)	
2	to Pointe Coupee Parish Government for Richey	
3	Street drainage	\$ 260,000
4	Payable out of the State General Fund (Direct)	
5	to Southeast Louisiana Underwater Search and	
6	Recovery for the Mesotech sonar system	\$ 80,000
7	Payable out of the State General Fund (Direct)	
8	to St. Charles Parish for West Bank Bridge Park	
9	for revitalization after Hurricane Ida	\$ 750,000
10	Payable out of the State General Fund (Direct)	
11	to St. Helena Economic Development	
12	Foundation for expenses	\$ 44,000
13	Payable out of the State General Fund (Direct)	
14	to St. James Parish Government to be equally	
15	divided among volunteer fire departments	\$ 30,000
16	Payable out of the State General Fund (Direct)	
17	to St. James Parish School Board for the intern and	
18	apprentice program and other operations	
19	and maintenance for parish schools	\$ 200,000
20	Payable out of the State General Fund (Direct)	
21	to St. Martin Parish Government for security	
22	cameras for parks and boat landings	\$ 20,000
23	Payable out of the State General Fund (Direct)	
24	to the 23rd Judicial District Attorney's Office for	
25	computer and security upgrades	\$ 40,000
26	Payable out of the State General Fund (Direct)	
27	to the ABC Pregnancy Resource Center in Lake	
28	Charles for operation	\$ 62,500
29	Payable out of the State General Fund (Direct)	
30	to the Algiers Development District for	
31	beautification and litter abatement	\$ 100,000
32	Payable out of the State General Fund (Direct)	
33	to the Algiers Development District for	
34	recreational infrastructure	\$ 100,000
35	Payable out of the State General Fund (Direct)	
36	to the Algiers Development District for Federal	
37	City infrastructure and maintenance	\$ 100,000
38	Payable out of the State General Fund (Direct)	
39	to the Algiers Development District for the Human	
40	Assistance Needs and Development Program	\$ 100,000
41	Payable out of the State General Fund (Direct)	
42	to the Algiers Economic Development Foundation	
43	for the Algiers Career and Educational	
44	Development Program	\$ 100,000

1	Payable out of the State General Fund (Direct)	
2	to the Allen Parish Police Jury for road	
3	construction and drainage maintenance	
4	equipment	\$ 70,000
5	Payable out of the State General Fund (Direct)	
6	to the Allen Parish Police Jury for the Clerk of	
7	Court E-File and redaction software system and	
8	installation services for civil records digital	
9	storage	\$ 25,000
10	Payable out of the State General Fund (Direct)	
11	to the Allen Parish Sheriff's Office for construction	
12	and materials for emergency response staging area	
13	and two school resource police units for	
14	parish-wide use	\$ 200,000
15	Payable out of the State General Fund (Direct)	
16	to the Ascension Parish Government for La.	
17	Highway 44 and Parker Road roundabout and	
18	intersection improvements	\$ 600,000
19	Payable out of the State General Fund (Direct)	
20	to the Assumption Parish Sheriff's Office to	
21	update radio equipment	\$ 75,000
22	Payable out of the State General Fund (Direct)	
23	to the Avoyelles Parish Police Jury for	
24	drainage improvements and equipment	\$ 50,000
25	Payable out of the State General Fund (Direct)	
26	to the Avoyelles Parish Police Jury for Log Road	
27	drainage, repairs, and materials in Bordelonville	\$ 150,000
28	Payable out of the State General Fund (Direct)	
29	to the Avoyelles Parish Police Jury for the	
30	Avoyelles Youth Community Based Program for	
31	planning, construction, acquisition and equipment	\$ 350,000
32	Payable out of the State General Fund (Direct)	
33	to the Avoyelles Parish Sheriff's Office for	
34	twenty (20) officer body cameras and a litter	
35	abatement truck for parish-wide use	\$ 50,000
36	Payable out of the State General Fund (Direct)	
37	to the Barbe High School Buccaneers Baseball	
38	Program for improvements	\$ 800,000
39	Payable out of the State General Fund (Direct)	
40	to the Baton Rouge North Economic	
41	Development District	\$ 150,000
42	Payable out of the State General Fund (Direct)	
43	to the Baton Rouge Police Department for	
44	operational expenses	\$ 750,000
45	Payable out of the State General Fund (Direct)	
46	to the Beauregard Parish Police Jury for building	
47	renovations	\$ 250,000

1	Payable out of the State General Fund (Direct)	
2	to the Bienville Parish Police Jury for repairs	
3	and improvement of parish roads	\$ 100,000
4	Payable out of the State General Fund (Direct)	
5	to the Bossier Parish Police Jury for	
6	improvements to South Bossier Park	\$ 75,000
7	Payable out of the State General Fund (Direct)	
8	to the Bossier Parish Police Jury for sewer and	
9	water lines for a new sawmill	\$ 300,000
10	Payable out of the State General Fund (Direct)	
11	to the Bright School for the Deaf in New Orleans	\$ 50,000
12	Payable out of the State General Fund (Direct)	
13	to the Caldwell Parish Police Jury for drainage	
14	improvements and equipment	\$ 100,000
15	Payable out of the State General Fund (Direct)	
16	to the Catahoula Parish Police Jury for drainage	
17	improvements and equipment	\$ 100,000
18	Payable out of the State General Fund (Direct)	
19	to the Catholic Cemetery Restoration Project for	
20	renovation and repairs to the Old Catholic	
21	Cemetery in Lake Charles	\$ 175,000
22	Payable out of the State General Fund (Direct)	
23	to the Central Community School District for	
24	Autism Park	\$ 500,000
25	Payable out of the State General Fund (Direct)	
26	to the Children's Advocacy Center - Hope	
27	House of Covington for operating expenses	\$ 340,000
28	Payable out of the State General Fund (Direct)	
29	to the City of Alexandria for Southland Street	
30	repairs project	\$ 100,000
31	Payable out of the State General Fund (Direct)	
32	to the City of Central Chamber of Commerce for	
33	economic development	\$ 50,000
34	Payable out of the State General Fund (Direct)	
35	to the Central Community School	
36	System for restoration of old	
37	monuments in Greenwell Springs	\$ 25,000
38	Payable out of the State General Fund (Direct)	
39	to the city of Covington Police Department	
40	for equipment	\$ 100,000
41	Payable out of the State General Fund (Direct)	
42	to the city of Denham Springs for drainage projects	\$ 300,000
43	Payable out of the State General Fund (Direct)	
44	to the city of DeQuincy for police department	
45	equipment	\$ 70,000

1	Payable out of the State General Fund (Direct)		
2	to the city of DeRidder for the Kingdom Center		
3	after school program	\$	75,000
4	Payable out of the State General Fund (Direct)		
5	to the city of Franklin for the replacement of the		
6	historic lamp posts on Northwest Boulevard	\$	300,000
7	Payable out of the State General Fund (Direct)		
8	to the City of Harahan for a sewer plant		
9	centrifugation system and two blowers	\$	470,638
10	Payable out of the State General Fund (Direct)		
11	to the city of Henderson for back overhang for		
12	parking and furniture	\$	28,000
13	Payable out of the State General Fund (Direct)		
14	to the city of Henderson for Huval Street		
15	drainage improvements	\$	100,000
16	Payable out of the State General Fund (Direct)		
17	to the City of Kenner for body cameras and		
18	radios for police	\$	529,362
19	Payable out of the State General Fund (Direct)		
20	to the city of Leesville for the Martin Luther		
21	King Center after school program	\$	75,000
22	Payable out of the State General Fund (Direct)		
23	to the city of Mandeville Police Department		
24	for equipment	\$	122,000
25	Payable out of the State General Fund (Direct)		
26	to the city of Minden for improvements to		
27	Victory Park	\$	100,000
28	Payable out of the State General Fund (Direct)		
29	to the city of Monroe for a vacuum truck		
30	for wastewater	\$	112,000
31	Payable out of the State General Fund (Direct)		
32	to the city of Monroe for Twin City BMX		
33	facility upgrades	\$	200,000
34	Payable out of the State General Fund (Direct)		
35	to the city of Natchitoches for Big Brothers		
36	Big Sisters	\$	75,000
37	Payable out of the State General Fund (Direct)		
38	to the city of New Orleans for two (2) waste		
39	drop-off sites to control illegal dumping	\$	1,100,000
40	Payable out of the State General Fund (Direct)		
41	to the City of Pineville for Burns Street/College		
42	Drive Street and Sewer improvements	\$	100,000
43	Payable out of the State General Fund (Direct)		
44	to the city of Ponchatoula for Ponchatoula		
45	Athletic Park	\$	150,000

1	Payable out of the State General Fund (Direct)	
2	to the city of Rayne for roof repairs to the	
3	Rayne Civic Center	\$ 200,000
4	Payable out of the State General Fund (Direct)	
5	to the city of Shreveport for the Southern Hills	
6	Business Association for a dog park	\$ 50,000
7	Payable out of the State General Fund (Direct)	
8	to the city of Slidell for Olde Towne Main	
9	Street streetscaping	\$ 200,000
10	Payable out of the State General Fund (Direct)	
11	to the city of Slidell for SCADA for floodgates	
12	in Lee Street Basin	\$ 250,000
13	Payable out of the State General Fund (Direct)	
14	to the city of St. Martinville for operating expenses	\$ 75,000
15	Payable out of the State General Fund (Direct)	
16	to the city of Walker for a generator and lights	
17	for disability and recreation parks	\$ 400,000
18	Payable out of the State General Fund (Direct)	
19	to the city of West Monroe for new sidewalks for	
20	safe access to Kiroli Elementary School and	
21	Kiroli Park	\$ 290,000
22	Payable out of the State General Fund (Direct)	
23	to the City of Westlake for Gas Meter	
24	Drive-by System	\$ 200,000
25	Payable out of the State General Fund (Direct)	
26	to the Claiborne Parish Police Jury for	
27	emergency road repairs	\$ 300,000
28	Payable out of the State General Fund (Direct)	
29	to the Concordia Parish Police Jury for drainage	
30	improvements and equipment	\$ 150,000
31	Payable out of the State General Fund (Direct)	
32	to the De Soto Parish Bible Charity School	
33	Society for building repairs	\$ 10,000
34	Payable out of the State General Fund (Direct)	
35	to the Dr. James Gilmore, Jr. Institute for	
36	Human Development and Excellence	\$ 150,000
37	Payable out of the State General Fund (Direct)	
38	to the East Baton Rouge Sheriff's Office for Rapid	
39	Response DNA Testing and the Central Area	
40	Fentanyl and Human Trafficking Task Force	\$ 1,000,000
41	Payable out of the State General Fund (Direct)	
42	to the Ecole Pointe-au-Chien Elementary school, in	
43	the event House Bill No. 261 of the 2022	
44	Regular Session of the Louisiana Legislature	
45	is enacted into law	\$ 2,000,000

1	Payable out of the State General Fund (Direct)	
2	to the Evangeline Parish Police Jury for road	
3	construction and drainage maintenance equipment	\$ 70,000
4	Payable out of the State General Fund (Direct)	
5	to the Evangeline Parish Sheriff's Office for	
6	officer body cameras	\$ 15,000
7	Payable out of the State General Fund (Direct)	
8	to the Franklin Parish Police Jury for drainage	
9	improvements and equipment	\$ 150,000
10	Payable out of the State General Fund (Direct)	
11	to the Friends of Safety Town/Caddo Sheriff	
12	Department for new equipment	\$ 50,000
13	Payable out of the State General Fund (Direct)	
14	to the Grant Parish Police Jury for the	
15	voting precinct	\$ 50,000
16	Payable out of the State General Fund (Direct)	
17	to the Grant Parish Sheriff's Office for the	
18	evidence room	\$ 280,000
19	Payable out of the State General Fund (Direct)	
20	to the Grant Parish Sheriff's Office for the Grant	
21	Parish Law Enforcement District for annex	
22	improvements	\$ 109,125
23	Payable out of the State General Fund (Direct)	
24	to the Gretna Police Department for dash	
25	camera equipment	\$ 250,000
26	Payable out of the State General Fund (Direct)	
27	to the H.O.P.E. Outreach (Monroe) for	
28	operating expenses	\$ 75,000
29	Payable out of the State General Fund (Direct)	
30	to the Houma-Terrebonne Airport for the Remotely	
31	Piloted Aircraft Theater and drone program	\$ 3,000,000
32	Payable out of the State General Fund (Direct)	
33	to the Iberia Parish Government for	
34	improvements to Labit Road	\$ 400,000
35	Payable out of the State General Fund (Direct)	
36	to the Iberia Parish Government for the Acadiana	
37	Regional Airport Dash North Taxi	
38	Lane improvements, North Connector	\$ 1,207,000
39	Payable out of the State General Fund (Direct)	
40	to the Iberia Parish Sheriff's Office for	
41	police radios	\$ 200,000
42	Payable out of the State General Fund (Direct)	
43	to the Iberia Parish Sheriff's Office for radios,	
44	drones, and software	\$ 145,000

1	Payable out of the State General Fund (Direct)	
2	to the Iberville Parish Sheriff's Office for	
3	portable radios for units	\$ 75,000
4	Payable out of the State General Fund (Direct)	
5	to the Jefferson Parish Council for historical,	
6	recreational, and athletic facilities located in	
7	Jefferson Parish Council District No. 2	\$ 1,000,000
8	Payable out of the State General Fund (Direct)	
9	to the Jefferson Parish Council, District 3 for	
10	recreational infrastructure	\$ 100,000
11	Payable out of the State General Fund (Direct)	
12	to the Jefferson Parish Sheriff's Office for the	
13	Mesotech sonar system	\$ 80,000
14	Payable out of the State General Fund (Direct)	
15	to the Jefferson Parish Sheriff's Office Narcotics	
16	Group for thirty-eight (38) modernized patrol rifles	\$ 50,600
17	Payable out of the State General Fund (Direct)	
18	to the Jefferson Parish Sheriff's Office Narcotics	
19	Group for upgrades of existing rifles	\$ 24,100
20	Payable out of the State General Fund (Direct)	
21	to the Jefferson Parish Sheriff's Office Narcotics	
22	Group for fifteen (15) night vision goggles	\$ 68,300
23	Payable out of the State General Fund (Direct)	
24	to the Jefferson Parish Sheriff's Office Narcotics	
25	Group for fifteen (15) sets of body armor	\$ 33,000
26	Payable out of the State General Fund (Direct)	
27	to the Jefferson Parish Sheriff's Office Narcotics	
28	Group for flashlights, optics, sights, and	
29	mounting hardware for rifles	\$ 65,600
30	Payable out of the State General Fund (Direct)	
31	to the Jefferson Parish Sheriff's Office SWAT	
32	Team for thirty (30) replacement rifles	\$ 40,000
33	Payable out of the State General Fund (Direct)	
34	to the Jefferson Parish Sheriff's Office SWAT	
35	Team for stand-alone rifle threat plates	\$ 60,000
36	Payable out of the State General Fund (Direct)	
37	to the Jefferson Parish Sheriff's Office SWAT	
38	Team for eight (8) truck camper tops	\$ 38,000
39	Payable out of the State General Fund (Direct)	
40	to the Jefferson Parish Sheriff's Office SWAT	
41	Team for one (1) air compressor to fill scuba tanks	\$ 5,700
42	Payable out of the State General Fund (Direct)	
43	to the Lafayette Economic Development Authority	
44	(LEDA) for the Louisiana Entrepreneurship and	
45	Economic Development Center (LEED) Accelerate Programs	\$ 500,000

1	Payable out of the State General Fund (Direct)		
2	to the LaSalle Parish Police Jury for drainage		
3	improvements and equipment	\$	150,000
4	Payable out of the State General Fund (Direct)		
5	to the Lincoln Parish Sheriff's Office for a		
6	vehicle purchase	\$	20,000
7	Payable out of the State General Fund (Direct)		
8	to the Livingston Parish Government for road		
9	improvements to Miller Road	\$	300,000
10	Payable out of the State General Fund (Direct)		
11	to the Livingston Parish School Board for		
12	improvements to French Settlement High School,		
13	Maurepas schools, and Springfield High School	\$	75,000
14	Payable out of the State General Fund (Direct)		
15	to the Logansport Chamber of Commerce for a		
16	new building	\$	50,000
17	Payable out of the State General Fund (Direct)		
18	to the Louisiana Alliance of Boys and		
19	Girls Clubs	\$	500,000
20	Payable out of the State General Fund (Direct)		
21	to the Louisiana Center Against Poverty for		
22	operating expenses	\$	300,000
23	Payable out of the State General Fund (Direct)		
24	to the Louisiana National Guard Foundation,		
25	Inc. for utility and infrastructure improvements	\$	5,000,000
26	Payable out of the State General Fund (Direct)		
27	to the Louisiana Sheriff's Task Force for mobile		
28	operations command post	\$	300,000
29	Payable out of the State General Fund (Direct)		
30	to the Louisiana Sports Hall of Fame for		
31	operating expenses	\$	250,000
32	Payable out of the State General Fund (Direct)		
33	to the Lower Ninth Ward Economic		
34	Development District	\$	200,000
35	Payable out of the State General Fund (Direct)		
36	to the Morehouse Parish Police Jury for		
37	emergency repairs to George Franklin Road	\$	500,000
38	Payable out of the State General Fund (Direct)		
39	to the National Alliance on Mental Illness -		
40	St. Tammany for operating expenses	\$	200,000
41	Payable out of the State General Fund (Direct)		
42	to the New Life Pregnancy Center in Lake		
43	Charles for operation	\$	62,500
44	Payable out of the State General Fund (Direct)		
45	to the New Orleans Office of Economic		
46	Development	\$	100,000

1	Payable out of the State General Fund (Direct)		
2	to the New Orleans Parks and Parkway		
3	Department	\$	200,000
4	Payable out of the State General Fund (Direct)		
5	to the New Orleans Police Department for		
6	operational materials and information		
7	technology equipment	\$	100,000
8	Payable out of the State General Fund (Direct)		
9	to the Northwest Louisiana Game and Fish		
10	Preserve Commission	\$	150,000
11	Payable out of the State General Fund (Direct)		
12	to the Opportunities Industrialization Center of		
13	Ouachita, Inc. for operating expenses	\$	175,000
14	Payable out of the State General Fund (Direct)		
15	to the Orleans Parish Civil District Court for the		
16	Assistive Outpatient Treatment Program	\$	100,000
17	Payable out of the State General Fund (Direct)		
18	to the Ouachita Parish Sheriff's Office for a		
19	vehicle purchase	\$	30,000
20	Payable out of the State General Fund (Direct)		
21	to the Plaquemines Parish Sheriff's Office for the		
22	acquisition of body cameras	\$	150,000
23	Payable out of the State General Fund (Direct)		
24	to the Pointe Coupee Parish Detention Center		
25	for repairs	\$	500,000
26	Payable out of the State General Fund (Direct)		
27	to the Rapides Parish Police Jury for		
28	drainage improvements and equipment	\$	100,000
29	Payable out of the State General Fund (Direct)		
30	to the Rapides Parish Police Jury for the acquisition		
31	of a mini excavator with mower attachment	\$	105,000
32	Payable out of the State General Fund (Direct)		
33	to the Richland Parish Police Jury for		
34	drainage improvements and equipment	\$	100,000
35	Payable out of the State General Fund (Direct)		
36	to the Robinson/Williams Restoration of Hope		
37	Community Center for operating expenses	\$	25,000
38	Payable out of the State General Fund (Direct)		
39	to the Shreveport-Bossier Sports Commission for		
40	the 2022 FIVB Volleyball Nations League		
41	Women's Preliminary Round event	\$	300,000
42	Payable out of the State General Fund (Direct)		
43	to the Society of the Holy Family for		
44	elevator equipment	\$	100,000

1	Payable out of the State General Fund (Direct)	
2	to the Southern University Board of Supervisors for	
3	the Southern University Museum of Art	
4	(SUMA) - Baton Rouge	\$ 100,000
5	Payable out of the State General Fund (Direct)	
6	to the St. Bernard Parish Housing and	
7	Redevelopment	\$ 200,000
8	Payable out of the State General Fund (Direct)	
9	to the St. George Firefighters Foundation for first	
10	responder and community training and equipment	\$ 500,000
11	Payable out of the State General Fund (Direct)	
12	to the St. George Transition District for expenses	\$ 1,000,000
13	Payable out of the State General Fund (Direct)	
14	to the Ascension-St. James Airport Authority	
15	for operations, maintenance, and improvements	\$ 300,000
16	Payable out of the State General Fund (Direct)	
17	to the St. Landry Parish Government for the	
18	St. Landry Parish Veterans Memorial Welcome Center	\$ 150,000
19	Payable out of the State General Fund (Direct)	
20	to the St. Martin Parish Government for the Bayou	
21	Ami-West Atchafalaya Levee Borrow Pit	
22	Hydrologic and Hydraulic Study	\$ 150,000
23	Payable out of the State General Fund (Direct)	
24	to the St. Martin Parish Sheriff's Office for	
25	radios, drones, and software	\$ 124,000
26	Payable out of the State General Fund (Direct)	
27	to the St. Tammany Parish Sheriff's Office for	
28	equipment	\$ 520,000
29	Payable out of the State General Fund (Direct)	
30	to the Terrebonne Parish Levee Board for	
31	building improvements	\$ 500,000
32	Payable out of the State General Fund (Direct)	
33	to the town of Albany for emergency equipment	
34	and drainage	\$ 150,000
35	Payable out of the State General Fund (Direct)	
36	to the town of Benton for street repairs and	
37	improvement	\$ 75,000
38	Payable out of the State General Fund (Direct)	
39	to the town of Boyce for the purchase of	
40	grounds maintenance equipment	\$ 50,000
41	Payable out of the State General Fund (Direct)	
42	to the Town of Grambling for Plan B	
43	Subdivision Lift Station Rehabilitation project	\$ 100,000
44	Payable out of the State General Fund (Direct)	
45	to the town of Grand Cane for patio improvements	\$ 40,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Greenwood for park improvements	\$	200,000
3	Payable out of the State General Fund (Direct)		
4	to the town of Harrisonburg for equipment and		
5	road repairs	\$	50,000
6	Payable out of the State General Fund (Direct)		
7	to the town of Leonville for boat launch improvements	\$	300,000
8	Payable out of the State General Fund (Direct)		
9	to the town of Logansport for downtown canopies	\$	125,000
10	Payable out of the State General Fund (Direct)		
11	to the town of Madisonville Police Department		
12	for equipment	\$	20,000
13	Payable out of the State General Fund (Direct)		
14	to the town of Pearl River for lift station		
15	generators	\$	200,000
16	Payable out of the State General Fund (Direct)		
17	to the town of Pearl River for parks and		
18	recreation	\$	100,000
19	Payable out of the State General Fund (Direct)		
20	to the town of Plain Dealing for sewer and		
21	water supply lines to a new lumber mill	\$	300,000
22	Payable out of the State General Fund (Direct)		
23	to the town of Plain Dealing for street and		
24	bridge repairs and improvement	\$	75,000
25	Payable out of the State General Fund (Direct)		
26	to the town of Stonewall for playground		
27	equipment	\$	75,000
28	Payable out of the State General Fund (Direct)		
29	to the town of Vinton for first responder		
30	equipment for the police and fire departments	\$	100,000
31	Payable out of the State General Fund (Direct)		
32	to the town of Washington for street and		
33	drainage improvements	\$	50,000
34	Payable out of the State General Fund (Direct)		
35	to the town of Washington for the purchase of		
36	vehicles and public works projects	\$	50,000
37	Payable out of the State General Fund (Direct)		
38	to the town of Wisner for equipment and		
39	road repairs	\$	30,000
40	Payable out of the State General Fund (Direct)		
41	to the town of Woodworth for the Mollie Wise		
42	Senior Living Center	\$	300,000
43	Payable out of the State General Fund (Direct)		
44	to the Union Parish Police Jury for the		
45	acquisition of a hydraulic excavator	\$	300,000

1	Payable out of the State General Fund (Direct)	
2	to the Vermilion Parish Police Jury for drainage	
3	improvements	\$ 100,000
4	Payable out of the State General Fund (Direct)	
5	to the Vermilion Parish Police Jury for roof	
6	repairs to the Cecil McCrory Exhibit Building	\$ 300,000
7	Payable out of the State General Fund (Direct)	
8	to the Vernon Parish Police Jury for road repairs	
9	and equipment	\$ 400,000
10	Payable out of the State General Fund (Direct)	
11	to the Vernon Parish School Board for sewer	
12	treatment system	\$ 250,000
13	Payable out of the State General Fund (Direct)	
14	to the Vernon Parish Sheriff's Office for law	
15	enforcement equipment	\$ 75,000
16	Payable out of the State General Fund (Direct)	
17	to the village of Hessmer for road repairs and	
18	drainage, maintenance, materials and construction	\$ 30,000
19	Payable out of the State General Fund (Direct)	
20	to the village of Loreauville for operating expenses	\$ 75,000
21	Payable out of the State General Fund (Direct)	
22	to the village of Loreauville for operating expenses	\$ 100,000
23	Payable out of the State General Fund (Direct)	
24	to the village of Norwood for restoration of the	
25	town hall	\$ 235,000
26	Payable out of the State General Fund (Direct)	
27	to the village of Parks for parks and recreational	
28	improvements	\$ 50,000
29	Payable out of the State General Fund (Direct)	
30	to the village of Sicily Island for equipment and	
31	road repairs	\$ 25,000
32	Payable out of the State General Fund (Direct)	
33	to the village of Turkey Creek	
34	Community Based Youth Program	
35	for planning, construction, materials	
36	and equipment acquisition	\$ 300,000
37	Payable out of the State General Fund (Direct)	
38	to the West Carroll Police Jury for emergency	
39	road repairs	\$ 300,000
40	Payable out of the State General Fund (Direct)	
41	to the West Feliciana Police Jury for	
42	drainage improvements and equipment	\$ 100,000
43	Payable out of the State General Fund (Direct)	
44	to the Zwolle Historical Museum for operating	
45	expenses	\$ 25,000

1	Payable out of the State General Fund (Direct)	
2	to the town of Columbia for equipment, drainage	
3	improvements, and road repairs	\$ 50,000
4	Payable out of the State General Fund (Direct)	
5	to the Avoyelles Parish Airport Authority for	
6	the Aviation Weather Monitoring System (AWOS)	\$ 100,000
7	Payable out of the State General Fund (Direct)	
8	to the city of Zachary for upgrades to the Sports	
9	Complex	\$ 400,000
10	Payable out of the State General Fund (Direct)	
11	to the town of Albany for police and emergency	
12	vehicles	\$ 100,000

20-950 JUDGMENTS

Notwithstanding the provisions of R.S. 49:112, the sum of \$6,747,787 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 judgments and recommendations for payment of a claim against the state, and reimbursements of attorney fees, all as provided in this Section. A judgment or recommendation may only be paid from this appropriation if it is final. All judgments and recommendations provided for in this Section shall be paid as to principal, interest, court costs, and expert witness fees as awarded in each judgment or recommendation, it being the intent herein that when the provisions of a judgment or recommendation conflict with the provisions of this Act, the provisions of the judgment or recommendation shall be controlling. Any other provision of this Act not in conflict with the provisions of a judgment or recommendation shall control. Payment shall be made as to each judgement, Board of Tax Appeals judgment or recommendation, or reimbursement for attorney fees only after presentation to the state treasurer of documentation required by the state treasurer. Further, all judgments and recommendations 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 and recommendations shall be in the amounts specified below for each:

(1) The sum of \$1,418 for payment of the consent judgment captioned "Jason Schwab and Brantley Grundmann versus Louisiana Department of Transportation and Development, Board of Commissioners of the Port of New Orleans, and Board of Levee Commissioners of the Orleans Levee District", signed on April 8, 2019, between the state of Louisiana, through the Department of Transportation and Development, and State Farm Mutual Automobile Insurance Company as subrogee of Blue Water Shipping Company, Inc., bearing Number 2011-6709, Division J, Section 5, on the docket of the Civil District Court for the Parish of Orleans, state of Louisiana.

(2) The sum of \$87,500 for payment of the consent judgment captioned "Alexandra Broussard vs. the State of Louisiana, through the Department of Transportation and Development, et al", signed on July 30, 2018, between the State of Louisiana, through the Department of Transportation and Development and Alexandra Broussard, bearing Number 114,033, Div. F, on the docket of the Sixteenth Judicial District Court, parish of Iberia, state of Louisiana.

(3) The sum of \$1,500 for payment of the consent judgment captioned "State Farm Mutual Automobile Insurance Company and Alvin McMillian versus the City of New Orleans, Sewerage and Water Board of New Orleans, and the State of Louisiana through the Department of Transportation and Development", signed on November 4, 2020, between the state of Louisiana, through the Department of Transportation and Development, and State Farm Mutual Automobile Insurance Company as subrogee of Alvin McMillian, bearing Number 2015-9647, Division C-10, on the docket of the Civil District Court for the Parish of Orleans, state of Louisiana.

1 (4) The sum of \$225,000 for payment of the consent judgment captioned "Adrienne
 2 Lezina versus the State of Louisiana through the Department of Transportation and
 3 Development and State Farm Mutual Automobile Insurance Company as the
 4 Uninsured/Underinsured Insurance Carrier of Adrienne Lezina and State Farm Fire &
 5 Casualty Company as the Business Insurer of Adrienne Lezina d/b/a Hair Gallery", signed
 6 on January 26, 2022, between the state of Louisiana, through the Department of
 7 Transportation and Development, and Adrienne Lezina, bearing Number 62-312, Division
 8 A, on the docket of the Twenty-Fifth Judicial District Court, parish of Plaquemines, state of
 9 Louisiana.

10 (5) The sum of \$150,000 for payment of the consent judgment captioned "Elizabeth M.
 11 Scott, Willard M. Scott, Eddie T. Scott and Susan M. (Scott) Fisher, individually and on
 12 behalf of their deceased husband and father, Willard Scott, Jr. versus Taylor Contracting and
 13 Supply Company, Inc. formerly known as Taylor-Seidenbach Co., Inc., et al", granted on
 14 July 14, 2021, between the State of Louisiana, through the Board of Supervisors for the
 15 University of Louisiana System and Elizabeth M. Scott, Willard M. Scott, Eddie T. Scott,
 16 and Susan M. (Scott) Fisher, bearing Number C-697654 on the docket of the Nineteenth
 17 Judicial District Court, parish of East Baton Rouge, state of Louisiana.

18 (6) The sum of \$195,000.00 for payment of the consent judgment captioned "Karen
 19 Soulet versus Lou-Con, Inc., et al", signed on December 14, 2021, between the state of
 20 Louisiana, through the Board of Supervisors of the Louisiana State University and
 21 Agricultural and Mechanical College through Louisiana State University Health Sciences
 22 Center, University Hospital, and plaintiffs Calvin Soulet, Raquelle Pavlovich, Chantelle
 23 Rohr, Rebecca Doll, and Calvin Henry Soulet, individually and as proper parties-in-interest
 24 for Karen Soulet, bearing Number 2019-12389, Division C, Section 10, on the docket of the
 25 Civil District Court for the Parish of Orleans, state of Louisiana.

26 (7) The sum of \$2,000 for payment of the consent judgment captioned "Louisiana Farm
 27 Bureau Casualty Insurance Company versus State of Louisiana, through the Department of
 28 Transportation and Development", signed on May 25, 2021, between the state of Louisiana,
 29 through the Department of Transportation and Development, and Louisiana Farm Bureau
 30 Casualty Insurance Company as subrogee of Denise Skipper, bearing Number 23,164 on the
 31 docket of the Sixth Judicial District Court, parish of East Carroll, state of Louisiana.

32 (8) The sum of \$250,000 for payment of the consent judgment captioned "Benjamin
 33 Wayne Owen versus State of Louisiana, Department of Transportation and Development,
 34 et al", signed on May 3, 2021, between the state of Louisiana, through the Department of
 35 Transportation and Development and Benjamin Wayne Owen, bearing Number 74,150 on
 36 the docket of the Twenty-Sixth Judicial District Court, parish of Webster, state of Louisiana.

37 (9) The sum of \$2,500 for payment of the consent judgment captioned "Tommy Herring
 38 versus Vance McAlister, Kelly McAlister and the State of Louisiana through the Department
 39 of Transportation and Development", signed on September 14, 2021, between the state of
 40 Louisiana, through the Department of Transportation and Development, and Tommy
 41 Herring, bearing Number 19-0988, on the docket of the Fourth Judicial District, parish of
 42 Ouachita, state of Louisiana.

43 (10)(a) The sum of \$201,255.00 is payable for damages, plus the sum of \$45,354.30 for
 44 expenses and expert witness fees, plus the sum of \$9,260.00 for court costs, plus interest on
 45 the sums from the date of judicial demand until paid as provided by law and the judgment
 46 for the portion of the amended judgment signed on September 17, 2019, as amended by the
 47 Court of Appeal for the Third Circuit on September 22, 2021, against the state of Louisiana,
 48 through the Department of Transportation and Development, and in favor of Victoria Roach
 49 bearing Number 2014-4275, Division "D" consolidated with 2014-4289, Division "D", on
 50 the docket of the Fourteenth Judicial District Court, parish of Calcasieu, state of Louisiana.

51 (b) The sum of \$504,000.00 for damages, plus the sum of \$31,890.59 for expenses and
 52 expert witness fees, plus the sum of \$2,960.90 for court costs, plus interest on the sums from
 53 the date of judicial demand until paid as provided by law and the judgment for the portion
 54 of the amended judgment signed on September 17, 2019, as amended by the Court of Appeal
 55 for the Third Circuit on September 22, 2021, against the state of Louisiana, through the
 56 Department of Transportation and Development, and in favor of Michael McVey and Norma
 57 McVey bearing Number 2014-4275, Division "D" consolidated with 2014-4289, Division
 58 "D", on the docket of the Fourteenth Judicial District Court, parish of Calcasieu, state of
 59 Louisiana.

1 (11) The sum of \$200,000 for payment of the consent judgment captioned "Brooke
2 Laborde versus the State of Louisiana, through the Department of Transportation and
3 Development, et al", signed on October 8, 2021, between the state of Louisiana, through the
4 Department of Transportation and Development, and Brooke Laborde, bearing Number
5 2015-1637-B, on the docket of the Twelfth Judicial District, parish of Avoyelles, state of
6 Louisiana.

7 (12) The sum of \$5,000 for payment of the consent judgment captioned "Erika Wagner
8 versus Melissa M. Bordelon, Allstate Property and Casualty Insurance Company, State Farm
9 Mutual Automobile Insurance Company, and State of Louisiana through the Department
10 of Transportation and Development", signed on October 26, 2018, between the state of
11 Louisiana, through the Department of Transportation and Development and Erika Wagner,
12 bearing Number 2014-1096 A, on the docket of the Twelfth Judicial District, parish of
13 Avoyelles, state of Louisiana.

14 (13) The sum of \$28,215 for payment of the judgment rendered by the Board of Tax
15 Appeals in the claim against the state captioned "Bruce Jordan & Sandra Jordan versus State
16 of Louisiana, through Its Attorney General, Jeff Landry", signed on December 9, 2020,
17 against the state of Louisiana and in favor of Bruce Jordan and Sandra Jordan, bearing
18 Number 12564C on the docket of the Board of Tax Appeals, state of Louisiana.

19 (14) The sum of \$50,000 for payment of the consent judgment captioned "David
20 Sanders versus Hudson Insurance Company; J.S. Helwig & Son, L.L.C.; the Estate of Karl
21 S. Lindberg; RLI Insurance Company; Prime Inc.; Devon A. White; and the State of
22 Louisiana, Department of Transportation and Development", signed on August 9, 2018,
23 between the state of Louisiana, through the Department of Transportation and Development,
24 and David Sanders, bearing Number 75774, Division B, on the docket of the Eighteenth
25 Judicial District, parish of Iberville, state of Louisiana.

26 (15) The sum of \$25,000 for payment of the consent judgment captioned "Mitchell
27 Morton and Audrey Oliver versus State of Louisiana Department of Transportation and
28 Development and Calvin Voisin", signed on April 26, 2013, between the State of Louisiana,
29 through the Department of Transportation and Development and Mitchell Morton, bearing
30 Number 69,490 on the docket of the Eighteenth Judicial District Court, parish of Iberville,
31 state of Louisiana.

32 (16) The sum of \$150,000 for payment of the consent judgment captioned "John Dixon
33 Shupe and Kristin Aubin, on behalf of their minor child Hannah Shupe versus State of
34 Louisiana, through the Department of Transportation and Development", signed on January
35 31, 2022, between the state of Louisiana, through the Department of Transportation and
36 Development and John Dixon Shupe and Kristin Aubin on behalf of their minor child
37 Hannah Shupe, bearing Number 117,410, Section D, on the docket of the Twenty-Third
38 Judicial District, parish of Ascension, state of Louisiana.

39 (17)(a) The sum of \$31,500 to Hudson Glass of DeRidder, LLC, for payment of the
40 consent judgment captioned "Hudson Glass of DeRidder, LLC and To-Do, LLC versus City
41 of DeRidder and Louisiana Department of Transportation 'DOTD'", between the state of
42 Louisiana, through the Department of Transportation and Development, and plaintiffs
43 Hudson Glass of DeRidder, LLC, and To-Do, LLC, signed on April 3, 2019, bearing
44 Number C-2016-0165 "B", on the docket of the Thirty-Sixth Judicial District, parish of
45 Beauregard, state of Louisiana.

46 (b) The sum of \$13,500 to To-Do, LLC, for payment of the consent judgment captioned
47 "Hudson Glass of DeRidder, LLC and To-Do, LLC versus City of DeRidder and Louisiana
48 Department of Transportation 'DOTD'", between the state of Louisiana, through the
49 Department of Transportation and Development, and plaintiffs Hudson Glass of DeRidder,
50 LLC, and To-Do, LLC, signed on April 3, 2019, bearing Number C-2016-0165 "B", on the
51 docket of the Thirty-Sixth Judicial District, parish of Beauregard, state of Louisiana.

52 (18) The sum of \$25,000 for payment of the consent judgment captioned "Liza Edmond
53 versus St. Landry Parish Gov't, Grand Coteau Police Department, Chief of Police Wilton
54 Guidry, and Louisiana Department of Transportation and Development", signed on January
55 27, 2021, between the state of Louisiana, through the Department of Transportation and
56 Development, and Liza Edmond, bearing Number 16-C-3080-C, on the docket of the
57 Twenty-Seventh Judicial District, parish of St. Landry, state of Louisiana.

58 (19) The sum of \$10,000 for payment of the consent judgment captioned "Kirk Waters
59 and Deborah Waters versus United Fire & Casualty, Acme Glass & Mirror Co., Inc., and

1 State of Louisiana Department of Transportation and Development", signed on January 27,
2 2015, between the state of Louisiana, through the Department of Transportation and
3 Development, and Kirk Waters and Deborah Waters, bearing Number 52,872, on the civil
4 docket of the Third Judicial District, parish of Lincoln, state of Louisiana.

5 (20) The sum of \$15,000 for payment of the consent judgment captioned "David L.
6 Ocmand and Linda C. Ocmand versus Town of Brusly and the State of Louisiana, through
7 the Department of Transportation consolidated with Louisiana Farm Bureau Casualty
8 Insurance Company versus the State of Louisiana, through the Department of Transportation
9 consolidated with State Farm Mutual Automobile Insurance Com. versus the State of
10 Louisiana, through the Department of Transportation", signed on February 4, 2020, between
11 the state of Louisiana, through the Department of Transportation and Development and State
12 Farm Mutual Automobile Insurance Company, bearing Number 1042919, Division D, on
13 the docket of the Eighteenth Judicial District, parish of West Baton Rouge, state of
14 Louisiana."

15 (21) The sum of \$765,000.00 for payment of the recommendation for payment of a
16 claim against the state rendered by the Board of Tax Appeals in the claim against the state
17 captioned "TipTop US Holding Corporation versus Tim Barfield, Secretary, Department of
18 Revenue, State of Louisiana", signed on November 29, 2016, against the state of Louisiana
19 and in favor of TipTop US Holding Corporation, bearing Number 9155 on the docket of the
20 Board of Tax Appeals, state of Louisiana.

21 (22) The sum of \$87,245.70 for payment of the recommendation for payment of a claim
22 against the state rendered by the Board of Tax Appeals in the claim against the state
23 captioned "Tortoise Energy Infrastructure Corp. Successor in Interest by Merger with
24 Tortoise Energy Capital Corp. verses Kimberly L. Robinson Secretary of the Department of
25 Revenue, State of Louisiana", signed on December 7, 2016, against the state of Louisiana
26 and in favor of Tortoise Energy Infrastructure Corp. Successor in Interest by Merger with
27 Tortoise Energy Capital Corp., bearing Number 10107D on the docket of the Board of Tax
28 Appeals, state of Louisiana.

29 (23) The sum of \$152,631.10 for payment of the recommendation for payment of a
30 claim against the state rendered by the Board of Tax Appeals in the claim against the state
31 captioned "Tortoise Energy Infrastructure Corp. verses Kimberly L. Robinson Secretary of
32 the Department of Revenue, State of Louisiana", signed on December 7, 2016, against the
33 state of Louisiana and in favor of Tortoise Energy Infrastructure Corp., bearing Number
34 10108D on the docket of the Board of Tax Appeals, state of Louisiana.

35 (24) The sum of \$618,692.00 for payment of the recommendation for payment of a
36 claim against the state rendered by the Board of Tax Appeals in the claim against the state
37 captioned "EP Energy Corporation vs. Kimberly L. Robinson, Secretary of the Department
38 of Revenue, State of Louisiana; and the State of Louisiana", signed on April 11, 2017,
39 against the state of Louisiana and in favor of EP Energy Corporation, bearing Number
40 10369D on the docket of the Board of Tax Appeals, state of Louisiana.

41 (25) The sum of \$350,000.00 for payment of the recommendation for payment of a
42 claim against the state rendered by the Board of Tax Appeals in the claim against the state
43 captioned "Florida East Coast Industries, Inc. verses Department of Revenue ad State of
44 Louisiana", signed on April 12, 2016, against the state of Louisiana and in favor of Florida
45 East Coast Industries, Inc., bearing Number 7711 on the docket of the Board of Tax Appeals,
46 state of Louisiana.

47 (26) The sum of \$100,000.00 for payment of the consent judgment to LUBU Casualty
48 Insurance Company, Inc. as intervenor in the matter captioned "Vickie Ormand, on behalf
49 of the minor child Joshua J. Ormand and Jessie J. Ormand versus the State of Louisiana
50 through the Department of Transportation and Development", signed on July 27, 2018,
51 between the state of Louisiana, through the Department of Transportation and Development
52 and Vickie Ormand, bearing Number 20035, Division B, on the docket of the Twenty-first
53 Judicial District Court, parish of St. Helena, state of Louisiana.

54 (27) The sum of \$75,000.00 for payment of the consent judgment captioned "Jerry
55 Watson and Debra Watson, individually and on behalf of their minor child, Amber L.
56 Watson versus the State of Louisiana through the Department of Transportation and
57 Development, Parish of East Baton Rouge and State Farm Mutual Automobile Insurance
58 Company", signed on June 3, 2021, between the state of Louisiana, through the Department
59 of Transportation and Development and Jerry Watson and Debra Watson, bearing Number

1 532445, Section 25, on the docket of the Nineteenth Judicial District Court, parish of East
 2 Baton Rouge, state of Louisiana.

3 (28) The sum of \$18,860.00 for payment of the consent judgment captioned "Steven
 4 Frost versus the State of Louisiana through the Department of Transportation and
 5 Development, and Jatavious Logwood", signed on October 11, 2021, between the state of
 6 Louisiana, through the Department of Transportation and Development and Steven Frost,
 7 bearing Number C-20200884 CV3, on the docket of the Fourth Judicial District Court, parish
 8 of Ouachita, state of Louisiana.

9 (29) The sum of \$495,000.00 for payment of the consent judgment captioned "Anna
 10 Menard versus SPX Cooling Technologies, Inc., f/k/a/ Marley Cooling Technologies, Inc.,
 11 f/k/a The Marley Cooling Tower Company, et al", signed on November 19, 2021, between
 12 the state of Louisiana, through the Board of Supervisors for the University of Louisiana
 13 System, bearing Number C-682510, Section 25, on the docket of the Nineteenth Judicial
 14 District Court, parish of East Baton Rouge, state of Louisiana.

15 (30) The sum of \$130,000.00 for payment of the consent judgment captioned "Gerald
 16 Guillot versus the State of Louisiana through the Department of Transportation and
 17 Development and St. Landry Parish", signed on March 14, 2022, between the state of
 18 Louisiana, through the Department of Transportation and Development and Gerald Guillot,
 19 bearing Number 17-C-0685 C, on the docket of the Twenty-seventh Judicial District Court,
 20 parish of St. Landry, state of Louisiana.

21 (31) The sum of \$30,000.00 for payment of the consent judgment captioned "Jeffery
 22 Canterbury versus the State of Louisiana through the Department of Transportation and
 23 Development and the Village of Hall Summit", signed on May 9, 2022, between the state
 24 of Louisiana, through the Department of Transportation and Development and Jeffery
 25 Canterbury, bearing Number 37,007, on the docket of the Thirty-ninth Judicial District
 26 Court, parish of Red River, state of Louisiana.

27 (32) The sum of \$5,564.73 for payment of the consent judgment captioned "Janesse
 28 Brown versus the State of Louisiana through the Department of Transportation and
 29 Development", signed on May 10, 2022, between the state of Louisiana, through the
 30 Department of Transportation and Development and Janesse Brown, bearing Number 20-C-
 31 2721 "B", on the docket of the Twenty-seventh Judicial District Court, parish of St. Landry,
 32 state of Louisiana.

33 (33) The sum of \$150,000.00 for payment of the consent judgment captioned "Nina
 34 Keele, individually and on behalf of the deceased, Kenneth Keele versus FCA US LLC, the
 35 State of Louisiana through the Department of Transportation and Development", signed on
 36 May 10, 2022, between the state of Louisiana, through the Department of Transportation and
 37 Development and Nina Keele, bearing Number 258,312, on the docket of the Ninth Judicial
 38 District Court, parish of Rapides, state of Louisiana.

39 (34) The sum of \$25,761.90, for reimbursement of the cost of attorney fees for Mr. Todd
 40 Price, an employee of the Louisiana Department of Veteran Affairs, in accordance with the
 41 April 22, 2022, determination by the Attorney Fee Review Board that such attorney fees
 42 were reasonable.

43 (35) The sum of \$164,287.00 for payment of the recommendation of a claim against the
 44 state rendered by the Board of Tax Appeals in the claim against the state captioned
 45 "Southold Properties Inc. v. Department of Revenue, State of Louisiana", signed on January
 46 13, 2016, against the State of Louisiana and in favor of Southold Properties, Inc., bearing
 47 Docket No. 7584 on the docket of the Board of Tax Appeals, state of Louisiana.

48 (36) The sum of \$125,619.45 for payment of the recommendation of a claim against the
 49 state rendered by the Board of Tax Appeals and the claim against the state captioned
 50 "Bessemer LGB, Inc. v Department of Revenue, State of Louisiana", signed on March 9,
 51 2016, against the State of Louisiana and in favor of Bessemer LGB, Inc., bearing Docket No.
 52 7488 on the docket of the Board of Tax Appeals, state of Louisiana.

53 (37) The sum of \$113,524.00 for payment of the recommendation of a claim against the
 54 state rendered by the Board of Tax Appeals in the claim against the state captioned "Crown
 55 Castle Operating Company v. Department of Revenue, State of Louisiana", signed on
 56 August 8, 2017, against the State of Louisiana and in favor of Crown Castle Operating
 57 Company, bearing Docket No. 8813 on the docket of the Board of Tax Appeals, state of
 58 Louisiana.

1 (38) The sum of \$215,063.00 for payment of the recommendation of a claim against the
2 state rendered by the Board of Tax Appeals in the claim against the state captioned "VEC
3 SPV, LLC v. Department of Revenue, State of Louisiana", signed on September 12, 2017,
4 against the State of Louisiana and in favor of VEC SPV, LLC, bearing Docket No. 10792D
5 on the docket of the Board of Tax Appeals, state of Louisiana.

6 (39) The sum of \$36,012.00 for payment of the recommendation of a claim against the
7 state rendered by the Board of Tax Appeals in the claim against the state captioned
8 "Browning-Ferris Industries, Inc v. Secretary, Department of Revenue, State of Louisiana",
9 signed on April 11, 2017, against the State of Louisiana and in favor of Browning-Ferris
10 Industries, Inc., bearing Docket No. 7745 on the docket of the Board of Tax Appeals, state
11 of Louisiana.

12 (40) The sum of \$5,136.00 for payment of the recommendation for payment of a claim
13 against the state rendered by the Board of Tax Appeals in the claim against the state
14 captioned "Claudia B. Phillips, Trustee of The Robert McClain Phillips 2016 GST Exempt
15 Trust versus State of Louisiana, through its Attorney General, Jeff Landry," signed on April
16 7, 2022, against the State of Louisiana and in favor of Claudia B. Phillips, Trustee of the
17 Robert McClain Phillips 2016 GST Exempt Trust, bearing Number 11800C on the docket
18 of the Board of Tax Appeals, state of Louisiana.

19 (41) The sum of \$5,132.00 for payment of the recommendation for payment of a claim
20 against the state rendered by the Board of Tax Appeals in the claim against the state
21 captioned "Claudia B. Phillips, Trustee of the Andrew Baker Phillips 2016 GST Exempt
22 Trust versus State of Louisiana, through its Attorney General, Jeff Landry," signed on April
23 7, 2022, against the state of Louisiana and in favor of Claudia B. Phillips, Trustee of the
24 Andrew Baker Phillips 2016 OST Exempt Trust, bearing Number 11802C on the docket of
25 the Board of Tax Appeals, state of Louisiana.

26 (42) The sum of \$5,136.00 for payment of the recommendation for payment of a claim
27 against the state rendered by the Board of Tax Appeals in the claim against the state
28 captioned "Claudia B. Phillips, Trustee of the Elizabeth Anne Phillips 2016 GST Exempt
29 Trust versus State of Louisiana, through its Attorney General, Jeff Landry," signed on April
30 7, 2022, against the state of Louisiana and in favor of Claudia B. Phillips, Trustee of the
31 Elizabeth Anne Phillips 2016 GST Exempt Trust, bearing Number 11803C on the docket of
32 the Board of Tax Appeals, state of Louisiana.

33 (43) The sum of \$58,788.00 for payment of the recommendation for payment of a claim
34 against the state rendered by the Board of Tax Appeals in the claim against the state
35 captioned "Gary L. Phillips, Trustee of the Elizabeth Anne Phillips Testamentary Trust
36 versus State of Louisiana, through its Attorney General, Jeff Landry," signed on April 7,
37 2022, against the state of Louisiana and in favor of Gary L. Phillips, Trustee of the Elizabeth
38 Anne Phillips Testamentary Trust, bearing Number 11804D on the docket of the Board of
39 Tax Appeals, state of Louisiana.

40 (44) The sum of \$55,832.00 for payment of the recommendation for payment of a claim
41 against the state rendered by the Board of Tax Appeals in the claim against the state
42 captioned "Gary L. Phillips, Trustee of the Andrew Baker Phillips Testamentary Trust versus
43 State of Louisiana, through its Attorney General, Jeff Landry," signed on April 7, 2022,
44 against the state of Louisiana and in favor of Gary L. Phillips, Trustee of the Andrew Baker
45 Phillips Testamentary Trust, bearing Number 11805C on the docket of the Board of Tax
46 Appeals, state of Louisiana.

47 (45) The sum of \$133,484.00 for payment of the recommendation for payment of a claim
48 against the state rendered by the Board of Tax Appeals in the claim against the state
49 captioned "Gary L. Phillips and Claudia B. Phillips versus State of Louisiana, through its
50 Attorney General, Jeff Landry," signed on April 7, 2022, against the state of Louisiana and
51 in favor of Gary L. Phillips and Claudia B. Phillips, bearing Number 11806C on the docket
52 of the Board of Tax Appeals, state of Louisiana.

53 (46) The sum of \$58,790.00 for payment of the recommendation for payment of a claim
54 against the state rendered by the Board of Tax Appeals in the claim against the state
55 captioned "Gary L. Phillips, Trustee of the Robert McClain Phillips Testamentary Trust
56 versus State of Louisiana, through its Attorney General, Jeff Landry," signed on May 4,
57 2022, against the state of Louisiana and in favor of Gary L. Phillips, Trustee of the Robert
58 McClain Phillips Testamentary Trust, bearing Number 11807D on the docket of the Board
59 of Tax Appeals, state of Louisiana.

1 (47) The sum of \$6,500 for payment of the consent judgment captioned "Clinton Pollen
 2 versus East Baton Rouge Parish, State of Louisiana through the Department of
 3 Transportation and Development", signed on January 20, 2022, between the state of
 4 Louisiana through the Department of Transportation and Development and Clinton Pollen,
 5 bearing Number 662,282; Sec. "24", on the docket of the Nineteenth Judicial District Court,
 6 parish of East Baton Rouge, state of Louisiana.

7 **20-966 SUPPLEMENTAL PAYMENTS TO LAW ENFORCEMENT**
 8 **PERSONNEL**

9 Payable out of the State General Fund (Direct)
 10 to the Firefighters' Supplemental Payments Program
 11 for payments to eligible recipients \$ 120,000

12 The commissioner of administration is hereby authorized and directed to adjust the means
 13 of finance for the Municipal Police Supplemental Payments Program, as contained in Act
 14 No. 119 of the 2021 Regular Session of the Legislature, by reducing the appropriation out
 15 of the State General Fund (Direct) by (\$1,600,000).

16 The commissioner of administration is hereby authorized and directed to adjust the means
 17 of finance for the Constables and Justices of the Peace Supplemental Payments Program, as
 18 contained in Act No. 119 of the 2021 Regular Session of the Legislature, by reducing the
 19 appropriation out of the State General Fund (Direct) by (\$25,000).

20 The commissioner of administration is hereby authorized and directed to adjust the means
 21 of finance for the Deputy Sheriffs' Supplemental Payments Program, as contained in Act No.
 22 119 of the 2021 Regular Session of the Legislature, by reducing the appropriation out of the
 23 State General Fund (Direct) by (\$2,000,000).

24 **ANCILLARY APPROPRIATIONS**

25 **21-815 OFFICE OF TECHNOLOGY SERVICES**

26 Payable out of the State General Fund by
 27 Interagency Transfers from the Department to
 28 of Public Safety and Corrections to the
 29 Technology Services Program for IT projects,
 30 services, and acquisitions \$ 1,675,000

31 Payable out of the State General Fund by
 32 Interagency Transfers from the Department of
 33 Children and Family Services to the Technology
 34 Services Program for IT projects, services,
 35 and acquisitions \$ 4,035,050

36 Payable out of the State General Fund by
 37 Interagency Transfers to the Technology
 38 Services Program for information
 39 technology projects, services, and acquisitions \$ 21,877,952

40 Payable out of the State General Fund
 41 by Interagency Transfers from the Southern
 42 University Board of Supervisors, Department
 43 of Agriculture and Forestry, and the Department
 44 of Wildlife and Fisheries to the Technology
 45 Services Program for Cyber and IT projects \$ 3,700,000

1 Payable out of the State General Fund
 2 by Interagency Transfers from the Office
 3 of Motor Vehicles to the Technology Services
 4 Program for conversion of an outdated
 5 data imaging system \$ 7,000,000

6 **21-860 ENVIRONMENTAL STATE REVOLVING LOAN FUNDS**

7 Payable out of the Federal Funds
 8 to the Environmental State Revolving
 9 Funds Program for local municipalities
 10 to plan, design and construct water quality
 11 improvement and protection projects \$ 755,000

12 **LEGISLATIVE EXPENSE**

13 **24-960 LEGISLATIVE BUDGETARY CONTROL COUNCIL**

14 Payable out of the State General Fund (Direct)
 15 to the Legislative Budgetary Control Council for
 16 expenses related to the study required by the
 17 Judicial Structure Task Force in the event that
 18 House Resolution No. 30 of the 2022 Regular
 19 Session of the Louisiana Legislature is adopted \$ 300,000

20 Section 2.A. Notwithstanding any provision of law to the contrary, each of the
 21 appropriations in this Act is deemed a bona fide obligation of the state through June 30,
 22 2023.

23 B.(1) Except as provided in Paragraph (2) of this Subsection, notwithstanding any
 24 provision of law to the contrary, each of the appropriations contained in Other Requirements,
 25 Schedule 20-945 State Aid to Local Government Entities, contained in Act Nos. 119 and 120
 26 of the 2021 Regular Session of the Legislature, which appropriation has a valid Cooperative
 27 Endeavor Agreement on June 30, 2022, is deemed a bona fide obligation of the state through
 28 June 30, 2023, and all other provisions of the Cooperative Endeavor Agreement, including
 29 but not limited to reporting requirements, shall be performed as agreed.

30 (2) The provisions of Paragraph (1) of this Subsection shall not apply to the following
 31 appropriations in Act. No. 120 of the 2021 Regular Session of the Legislature:

- 32 (a) The \$250,000 appropriation to MidCity Baptist Community Fellowship.
- 33 (b) The \$40,000 appropriation to the town of Jackson for fire station roof repairs.
- 34 (c) The \$126,000 appropriation to the town of Oberlin for emergency road repairs.

1 Section 3.A. Notwithstanding any provision of law to the contrary, any appropriation
2 contained in Other Requirements, Schedule 20-901 Sales Tax Dedications for the city of
3 Westwego in Act 10 of the 2019 Regular Session of the Legislature, Act 1 of the 2020 First
4 Extraordinary Session of the Legislature, and Act 119 of the 2021 Regular Session of the
5 Legislature, which has a valid Cooperative Endeavor Agreement on June 30, 2022, shall be
6 deemed a bona fide obligation of the state through June 30, 2023, and all provisions of the
7 Cooperative Endeavor Agreement between the city of Westwego and the Department of
8 Treasury, including but not limited to the reporting requirements, shall be performed as
9 agreed.

10 B. Notwithstanding any provision of law to the contrary, any appropriation contained
11 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 1 of the 2020 First
12 Extraordinary Session of the Legislature for the Houma Downtown Development
13 Corporation which had a valid Cooperative Endeavor Agreement on June 30, 2021, shall be
14 deemed a bona fide obligation of the state through June 30, 2023, and all provisions of the
15 Cooperative Endeavor Agreement between the Houma Downtown Development Corporation
16 and the Department of Treasury, including but not limited to reporting requirements, shall
17 be performed as agreed.

18 C. Notwithstanding any provision of law to the contrary, any appropriation contained
19 in Other Requirements, Schedule 20-945 of the State General Fund in Act 120 of the 2021
20 Regular Session of the Legislature for the Greater Baton Rouge Economic Partnership which
21 has a valid Cooperative Endeavor Agreement on June 30, 2022, shall be deemed a bona fide
22 obligation of the state through June 30, 2023, and all provisions of the Cooperative Endeavor
23 Agreement between the Greater Baton Rouge Economic Partnership and the Department of
24 Treasury, including but not limited to the requirements, shall be performed as agreed.

25 D.(1) Notwithstanding any provision of law to the contrary, any appropriation contained
26 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 10
27 of the 2019 Regular Session of the Legislature for Beautification Project for New Orleans

1 Neighborhoods which has a valid Cooperative Endeavor Agreement on June 30, 2020, shall
2 be deemed a bona fide obligation of the state through June 30, 2023, and all provisions of
3 the Cooperative Endeavor Agreement between Beautification Project for New Orleans
4 Neighborhoods and the Department of Treasury, including but not limited to the reporting
5 requirements, shall be performed as agreed.

6 (2) Notwithstanding any provision of law to the contrary, any appropriation contained
7 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 1
8 of the 2020 First Extraordinary Session of the Legislature for Beautification Projects for
9 New Orleans Neighborhoods which has a valid Cooperative Endeavor Agreement on June
10 30, 2021, shall be deemed a bona fide obligation of the state through June 30, 2023, and all
11 provisions of the Cooperative Endeavor Agreement between Beautification Project for New
12 Orleans Neighborhoods and the Department of Treasury, including but not limited to the
13 reporting requirements, shall be performed as agreed.

14 (3) Notwithstanding any provision of law to the contrary, any appropriation contained
15 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 45
16 of the 2020 Second Extraordinary Session of the Legislature for Beautification Project for
17 New Orleans Neighborhoods which has a valid Cooperative Endeavor Agreement on June
18 30, 2021, shall be deemed a bona fide obligation of the state through June 30, 2023, and all
19 provisions of the Cooperative Endeavor Agreement between Beautification Project for New
20 Orleans Neighborhoods and the Department of Treasury, including but not limited to the
21 reporting requirements, shall be performed as agreed.

22 E. Notwithstanding any provision of law to the contrary, any appropriation contained in
23 Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 1 of
24 the 2020 First Extraordinary Session of the Legislature for the Gentilly Development District
25 which has a valid Cooperative Endeavor Agreement on June 30, 2021, shall be deemed a
26 bona fide obligation of the state through June 30, 2023, and all provisions of the Cooperative
27 Endeavor Agreement between the Gentilly Development District and the Department of
28 Treasury, including but not limited to the reporting requirements, shall be performed as
29 agreed.

1 F. Notwithstanding any provision of law to the contrary, any appropriation contained in
2 Other Requirements, Schedule 20-901 Sales Tax Dedications out of the St. Charles Parish
3 Enterprise Fund in Act 119 of the 2021 Regular Session of the Legislature, in Other
4 Requirements, Schedule 20-945 out of the State General Fund in Act 119 of the 2021
5 Regular Session, and in Other Requirements, Schedule 20-945 out of the State General Fund
6 in Act 120 of the 2021 Regular Session of the Legislature for St. Charles Parish which has
7 a valid Cooperative Endeavor Agreement on June 30, 2022, shall be deemed a bona fide
8 obligation of the state through June 30, 2023, and all provisions of the Cooperative Endeavor
9 Agreement between St. Charles Parish and the Department of Treasury, including but not
10 limited to the reporting requirements, shall be performed as agreed.

11 G. Notwithstanding any provisions of law to the contrary, any appropriation contained
12 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act No.
13 45 of the 2020 Second Extraordinary Session of the Legislature to the city of Central for the
14 Central Community Sports Complex that was further clarified by the Joint Legislative
15 Committee on the Budget at its meeting on March 19, 2021, to be to the Central Community
16 School System for improvements to the Central Community Sports Complex and has a valid
17 Cooperative Endeavor Agreement on June 30, 2021, shall be deemed a bona fide obligation
18 through June 30, 2023, and all provisions of the Cooperative Endeavor Agreement executed
19 between the Central Community School System and the Department of Treasury, including
20 but not limited to, the reporting requirements, shall be performed as agreed.

21 H.(1) Notwithstanding any provision of law to the contrary, any appropriations contained
22 in Other Requirements, Schedule 20-901 Sales Tax Dedications – Local Entities in Act 1 of
23 the 2020 Regular Session of the Legislature payable to the City of Franklin for renovations
24 to the Old Franklin Post Office in the amount of \$20,000 shall be deemed a bona fide
25 obligation through June 30, 2023 and all provisions of the Cooperative Endeavor Agreement
26 executed between the City of Franklin and the Department of Treasury, including but not
27 limited to the reporting requirements, shall be performed as agreed.

1 (2) Notwithstanding any provision of law to the contrary, any appropriations contained
 2 in Other Requirements, Schedule 20-901 Sales Tax Dedications – Local Entities in Act 10
 3 of the 2019 Regular Session of the Legislature payable to the City of Franklin for
 4 renovations to the Old Franklin Post Office in the amount of \$25,000 shall be deemed a bona
 5 fide obligation through June 30, 2023 and all provisions of the Cooperative Endeavor
 6 Agreement executed between the City of Franklin and the Department of Treasury, including
 7 but not limited to the reporting requirements, shall be performed as agreed.

8 (3) Notwithstanding any provision of law to the contrary, any appropriations contained
 9 in Other Requirements, Schedule 20-901 Sales Tax Dedications – Local Entities in Act 10
 10 of the 2019 Regular Session of the Legislature payable to the City of Franklin for the Teche
 11 Theatre for the Performing Arts in the amount of \$20,000 shall be deemed a bona fide
 12 obligation through June 30, 2023 and all provisions of the Cooperative Endeavor Agreement
 13 executed between the City of Franklin and the Department of Treasury, including but not
 14 limited to the reporting requirements, shall be performed as agreed.

15 I. Notwithstanding any provision of law to the contrary, any appropriation contained in
 16 Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 45 of
 17 the 2020 Second Extraordinary Session of the Legislature to the Assumption Parish
 18 Government for installation of parish-wide fire hydrants which has a valid Cooperative
 19 Endeavor Agreement on June 30, 2021, shall be deemed a bona fide obligation of the state
 20 through June 30, 2023, and all provisions of the Cooperative Endeavor Agreement between
 21 Assumption Parish and the Department of Treasury, including but not limited to the
 22 reporting requirements, shall be performed as agreed.

23 Section 4.A. The following revision is hereby made to Act No. 119 of the 2021 Regular
 24 Session of the Legislature: On p. 184 of the Act, between lines 13 and 14, insert the
 25 following: "Provided, however, that of the funds appropriated herein to East Carroll Parish
 26 out of the East Carroll Parish Visitor Enterprise Fund, an amount equal to one hundred
 27 percent of such funds shall be allocated and distributed to the East Carroll Parish Tourism
 28 Commission D/B/A Doorway to Louisiana, Inc."

29 B. The appropriation contained in Section 1 of Act 120 of the 2021 Regular Session of
 30 the Legislature for Schedule 20-945 State Aid to Local Government Entities of \$25,000 to

1 the Bossier Parish Police Jury for the Save 537 Coalition Engineering Report is hereby
2 amended and reenacted to read as follows:

3 On page 29, delete lines 16 and 17, and insert the following:

4 "to the Bossier Parish Police Jury for the Bossier Parish
5 Kingston Park pavilion and equipment \$ 25,000"

6 C. The appropriation contained in Section 20 of Act 119 of the 2021 Regular Session of
7 the Legislature for Schedule 20-945 State Aid to Local Government Entities of \$225,000 to
8 the Beauregard Parish Police Jury for building demolition and site preparation for road
9 realignment is hereby amended and reenacted to read as follows:

10 On page 198, delete line 31, and insert the following:

11 "renovations \$ 225,000"

12 Section 5.A. The following revisions are hereby made to the referenced legislation for
13 the purpose of making supplemental capital outlay appropriations for Fiscal Year 2021-2022.
14 Provided, however, that the provisions of Sections 2 through 18, inclusive, of Act No. 485
15 of the 2021 Regular Session of the Legislature are adopted and incorporated by reference for
16 the appropriations contained in this Section.

17 B. The following sums are hereby appropriated from the sources specified for the
18 purpose of making a supplemental capital outlay appropriation for Fiscal Year 2021-2022:

19 **EXECUTIVE DEPARTMENT**

20 **01/107 DIVISION OF ADMINISTRATION**

21 (5) Community Water Enrichment Program
22 (Statewide)
23 Payable from State General Fund (Direct) \$ 10,000,000

24 (12) Local Government Assistance Program
25 (Statewide)
26 Payable from State General Fund (Direct) \$ 10,000,000

27 **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

28 **07/270 ADMINISTRATION**

29 (93) Highway Program (Up to \$4,000,000 for Secretary's Emergency Fund)
30 (Statewide)
31 Payable from State General Fund (Direct) \$ 127,500,000

32 Provided, however, \$75,000,000 of the above appropriation shall be utilized for the DOTD
33 Opportunity Fund and \$10,000,000 shall be utilized for the Northern Rail Project.

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

SPEAKER OF THE HOUSE OF REPRESENTATIVES

PRESIDENT OF THE SENATE

GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: _____