

SENATE COMMITTEE AMENDMENTS

2025 Regular Session

Amendments proposed by Senate Committee on Finance to Reengrossed House Bill No. 460
by Representative McFarland

AMENDMENT NO. 1

On page 1, between lines 10 and 11, insert the following:

"01-100 EXECUTIVE OFFICE

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

AMENDMENT NO. 2

On page 1, line 15, delete "\$1,072,495" and insert "\$2,572,495"

AMENDMENT NO. 3

On page 2, between lines 34 and 35, insert the following:

"Payable out of the State General Fund (Direct)
to the Administrative Program for LWIN tower
feasibility studies \$ 3,536,760

Payable out of the State General Fund (Direct)
to the Administrative Program for the
Tallulah water system \$ 2,500,000"

AMENDMENT NO. 4

On page 3, between lines 7 and 8, insert the following:

"Payable out of the State General Fund (Direct)
to the Military Affairs Program for the
Beauregard Parish Law Enforcement District for
an incarceration program focused on developing
skilled trades for offenders \$ 1,490,000

01-124 LOUISIANA STADIUM AND EXPOSITION DISTRICT

Payable out of the State General Fund by
Statutory Dedications out of the New Orleans
Sports Franchise Assistance Fund for contractual
obligations for the Saints and Pelicans \$ 1,150,841

Payable out of the State General Fund by
Statutory Dedications out of the New Orleans
Sports Franchise Fund for contractual
obligations with the Saints and Pelicans \$ 577,388

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

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for the State Program by reducing the appropriation from Statutory Dedications
out of the Tobacco Tax Health Care Fund by (\$197,905)."

1 AMENDMENT NO. 5

2 On page 3, between lines 11 and 12, insert the following:

3 "Payable out of the State General Fund (Direct)
 4 to the Parish Councils on Aging Program for the
 5 New Orleans Council on Aging \$ 300,000

6 Payable out of the State General Fund (Direct)
 7 to the Parish Councils on Aging Program for the
 8 New Orleans Council on Aging for operating
 9 expense of the Arthur Monday Senior Center \$ 25,000

10 Payable out of the State General Fund (Direct)
 11 to the Parish Councils on Aging Program for the
 12 New Orleans Council on Aging for operating
 13 expense of the Cut-Off Senior Center \$ 25,000

14 Payable out of the State General Fund (Direct)
 15 to the Parish Councils on Aging Program for the
 16 Pointe Coupee Council on Aging \$ 100,000

17 Payable out of the State General Fund by
 18 Fees and Self-generated Revenues to the
 19 Administrative Program for training for councils
 20 on aging directors \$ 700"

21 AMENDMENT NO. 6

22 On page 3, between lines 13 and 14, insert the following:

23 **"03-130 DEPARTMENT OF VETERANS AFFAIRS**

24 Payable out of the State General Fund (Direct)
 25 to the Contact Assistance Program for Salaries
 26 and Related Benefits due to a seven percent Special
 27 Entrance Rate (SER) that was approved in
 28 December 2024, Other Compensation for job
 29 appointments hired to process disability claims,
 30 and Interagency Transfers to pay for an Office of
 31 Technology Services Agency Relationship Manager \$ 300,000

32 The commissioner of administration is hereby authorized and directed to adjust the means
 33 of finance for the Administrative Program by reducing the appropriation out of the State
 34 General Fund (Direct) by (\$160,000).

35 The commissioner of administration is hereby authorized and directed to adjust the means
 36 of finance for the State Veterans Cemetery Program by reducing the appropriation out of the
 37 State General Fund (Direct) by (\$140,000)."

38 AMENDMENT NO. 7

39 On page 3, between lines 17 and 18, insert the following:

40 **"03-132 NORTHEAST LOUISIANA VETERANS HOME**

41 Payable out of Federal Funds to
 42 the Northeast Louisiana Veterans Home
 43 Program for a premium pay increase for
 44 nursing assistants, psychiatric aide supervisors,
 45 registered nurses, and a Special Employment
 46 Rate for nursing assistants \$ 611,522"

1 AMENDMENT NO. 8

2 On page 3, between lines 25 and 26, insert the following:

3 **"03-135 NORTHWEST LOUISIANA VETERANS HOME**

4 Payable out of Federal Funds to
 5 the Northwest Louisiana Veterans Home
 6 Program for a premium pay increase for
 7 nursing assistants, psychiatric aide supervisors,
 8 registered nurses, and a Special Employment
 9 Rate for nursing assistants \$ 368,373

10 **03-136 SOUTHEAST LOUISIANA VETERANS HOME**

11 Payable out of Federal Funds to
 12 the Southeast Louisiana Veterans Home
 13 Program for a premium pay increase for
 14 nursing assistants, psychiatric aide supervisors,
 15 registered nurses, and a Special Employment
 16 Rate for nursing assistants \$ 809,355"

17 AMENDMENT NO. 9

18 On page 3, delete lines 29 through 31, and insert the following:

19 "Payable out of the State General Fund (Direct)
 20 to the Elections Program for the build out of
 21 Elections office space \$ 500,000

22 The commissioner of administration is hereby authorized and directed to adjust the means
 23 of finance for the Elections Program by reducing the appropriation out of the State General
 24 Fund (Direct) by (\$500,000)."

25 AMENDMENT NO. 10

26 On page 3, delete lines 38 through 41, and insert the following:

27 **"04-160 AGRICULTURE AND FORESTRY**

28 Payable out of the State General Fund by
 29 Interagency Transfers from the Department
 30 of Culture, Recreation and Tourism for
 31 imported seafood testing \$ 5,300

32 **04-165 COMMISSIONER OF INSURANCE**

33 The commissioner of administration is hereby authorized and directed to adjust the means
 34 of finance for the Market Compliance Program by reducing the appropriation out of the State
 35 General Fund by Statutory Dedications out of the Louisiana Fortify Homes Program Fund
 36 by (\$10,000,000)."

37 AMENDMENT NO. 11

38 On page 4, between lines 36 and 37, insert the following:

39 "Payable out of the State General Fund (Direct)
 40 to the Administrative Program for the Festivals
 41 for Good \$ 175,000"

1 AMENDMENT NO. 12

2 On page 6, between lines 18 and 19, insert the following:

3 "Payable out of the State General Fund (Direct)	
4 to the Operations Program for State Highway	
5 District 3 for road repairs in Vermilion Parish	\$ 250,000"

6 AMENDMENT NO. 13

7 On page 6, at the end of line 28, delete "\$3,671,971" and insert "\$6,657,000"

8 AMENDMENT NO. 14

9 On page 6, at the end of line 31, delete "\$7,455,500" and insert "\$14,911,000"

10 AMENDMENT NO. 15

11 On page 6, at the end of line 34, delete "\$174,250" and insert "\$348,500"

12 AMENDMENT NO. 16

13 On page 6, between lines 37 and 38, insert the following:

14 "Payable out of the State General Fund (Direct)	
15 to the Office of Management and Finance for	
16 the CIPRIS Offender Management System	\$ 5,580,060

17 Payable out of the State General Fund (Direct)	
18 to the Office of the Secretary for Personal	
19 Services for job appointments and Professional	
20 Services for court-appointed attorney fees	\$ 749,378"

21 AMENDMENT NO. 17

22 On page 6, at the end of line 42, delete "\$817,000" and insert "\$1,634,000"

23 AMENDMENT NO. 18

24 On page 6, at the end of line 47, delete "\$1,268,925" and insert "\$3,305,258"

25 AMENDMENT NO. 19

26 On page 7, at the end of line 13, delete "\$546,793" and insert "\$960,000"

27 AMENDMENT NO. 20

28 On page 7, at the end of line 20, delete "\$466,000" and insert "\$932,000"

29 AMENDMENT NO. 21

30 On page 7, at the end of line 25, delete "\$1,980,085" and insert "\$3,930,000"

31 AMENDMENT NO. 22

32 On page 7, at the end of line 34, delete "\$462,795" and insert "\$864,000"

33 AMENDMENT NO. 23

34 On page 7, at the end of line 42, delete "\$365,650" and insert "\$731,300"

1 AMENDMENT NO. 24

2 On page 8, at the end of line 6, delete "\$1,576,078" and insert "\$2,986,700"

3 AMENDMENT NO. 25

4 On page 8, at the end of line 13, delete "\$265,350" and insert "\$530,700"

5 AMENDMENT NO. 26

6 On page 8, at the end of line 18, delete "\$569,129" and insert "\$956,300"

7 AMENDMENT NO. 27

8 On page 8, at the end of line 25, delete "\$147,750" and insert "\$295,500"

9 AMENDMENT NO. 28

10 On page 8, at the end of line 30, delete "\$2,172,955" and insert "\$4,301,300"

11 AMENDMENT NO. 29

12 On page 8, at the end of line 45, delete "\$184,500" and insert "\$369,000"

13 AMENDMENT NO. 30

14 On page 9, at the end of line 6, delete "\$1,911,185" and insert "\$3,700,000"

15 AMENDMENT NO. 31

16 On page 10, line 15, delete "Traffic Enforcement" and insert "Operational Support"

17 AMENDMENT NO. 32

18 On page 10, line 19, delete "Traffic Enforcement" and insert "Operational Support"

19 AMENDMENT NO. 33

20 On page 10, between lines 20 and 21, insert the following:

21 "Payable out of the State General Fund by	
22 Statutory Dedications out of the Riverboat	
23 Gaming Enforcement Fund to the Traffic	
24 Enforcement Program	\$ 2,993,804

25 The commissioner of administration is hereby authorized and directed to adjust the means
 26 of finance for the Traffic Enforcement Program by reducing the appropriation out of State
 27 General Fund (Direct) by (\$2,993,804).

28 The commissioner of administration is hereby authorized and directed to adjust the means
 29 of finance for the Operational Support Program by reducing the appropriation from State
 30 General Fund by Statutory Dedications out of the Tobacco Tax Health Care Fund by
 31 (\$393,608)."

32 AMENDMENT NO. 34

33 On page 10, between lines 27 and 28, insert the following:

34 "Payable out of the State General Fund (Direct)	
35 to the Licensing Program for the Legacy Donor	
36 Foundation for organ donor awareness	\$ 125,000"

1 AMENDMENT NO. 35

2 On page 11, at the end of line 35, delete "\$6,694,564" and insert "\$6,976,920"

3 AMENDMENT NO. 36

4 On page 11, at the end of line 38, delete "\$181,148,089" and insert "\$215,153,140"

5 AMENDMENT NO. 37

6 On page 11, at the end of line 44, delete "\$14,630,062)" and insert "\$13,689,645)"

7 AMENDMENT NO. 38

8 On page 12, at the end of line 12, delete "\$218,907,713" and insert "\$224,859,175"

9 AMENDMENT NO. 39

10 On page 12, at the end of line 15, delete "\$218,907,713)" and insert "\$224,859,175)"

11 AMENDMENT NO. 40

12 On page 12, between lines 15 and 16, insert the following:

13 "EXPENDITURES:

14	Payments for Private Providers Program for	
15	the physician directed payment methodology	\$ 625,079,196

16	TOTAL EXPENDITURES	<u>\$ 625,079,196</u>
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17 MEANS OF FINANCE:

18 State General Fund by:

19	Interagency Transfers	\$ 44,469,217
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20	Fees & Self-generated Revenues	\$ 89,259,972
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21	Federal Funds	<u>\$ 491,350,007</u>
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22	TOTAL MEANS OF FINANCING	\$ 625,079,196
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23 EXPENDITURES:

24 Payments Private Providers Program

25 for supplemental payments to University

26	Medical Center in New Orleans	\$ 235,185,599
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27	TOTAL EXPENDITURES	<u>\$ 235,185,599</u>
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28 MEANS OF FINANCE:

29	State General Fund (Direct)	\$	48,670,792
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30 State General Fund by:

31	Interagency Transfers	\$	7,195,118
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32	Federal Funds	\$ 179,319,689
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33	TOTAL MEANS OF FINANCING	\$ 235,185,599
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34 The commissioner of administration is hereby authorized and directed to adjust the means
35 of finance for the Uncompensated Care Costs Program by reducing the appropriation out of
36 the State General Fund (Direct) by (\$48,670,792) and out of Federal Funds by
37 (\$103,711,150) for a total authorized reduction of (\$152,381,942).

38 Payable out of the State General Fund by

39 Statutory Dedications out of the Health

40 Excellence Fund to the Payments to Private

41	Providers Program	\$ 10,890,944
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The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Private Providers Program by reducing the appropriation out of the State General Fund (Direct) by (\$10,890,944).

Payable out of the State General Fund by	
Statutory Dedications out of the Louisiana Fund	
to the Payments to Private Providers Program	\$ 682,289

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Private Providers Program by reducing the appropriation out of the State General Fund (Direct) by (\$682,289)."

AMENDMENT NO. 41

On page 12, between lines 41 and 42, insert the following:

"Payable out of the State General Fund (Direct)	
to Villa Feliciana Medical Complex for non-	
Medicaid eligible, judicially committed patients	\$ 1,432,699"

AMENDMENT NO. 42

On page 13, between lines 24 and 25, insert the following:

"The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Behavioral Health Administration and Community Oversight Program by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Tobacco Tax Health Care Fund by (\$196,804)."

AMENDMENT NO. 43

On page 13, between lines 39 and 40, insert the following:

"Payable out of the State General Fund (Direct)	
to the Administration Program for Office of	
Risk Management premiums	\$ 560,199

Payable out of the State General Fund by	
Interagency Transfers to the Central Louisiana	
Supports and Services Center for overtime and	
other compensation expenses	\$ 341,556

Payable out of the State General Fund by	
Statutory Dedications out of the Disability	
Services Fund for People First of Louisiana	\$ 108,693"

AMENDMENT NO. 44

On page 14, after line 45, insert the following:

"The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Office of Environmental Assessment Program by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Hazardous Waste Site Cleanup Fund by (\$240,000)."

AMENDMENT NO. 45

On page 15, between lines 10 and 11, insert the following:

"Payable out of the State General Fund (Direct)

to the Office of the Secretary for payment to FEMA
for overpayment of Lost Wages Assistance under
the Continued Assistance for Unemployed
Workers Act of 2020 \$ 6,761,460"

AMENDMENT NO. 46

On page 15, at the end of line 20, delete "\$1,125,530" and insert "\$979,865"

AMENDMENT NO. 47

On page 15, between lines 28 and 29, insert the following:

"Payable out of the State General Fund by
Interagency Transfers from the Department of
Energy and Natural Resources, Louisiana
Oil Spill Coordinator's Office (LOSCO) to
the Enforcement Program for reimbursement
for the Garden Island Bay Oil Spill in
Plaquemines Parish \$ 77,097"

AMENDMENT NO. 48

On page 17, delete lines 1 through 6

AMENDMENT NO. 49

On page 17, at the end of line 9, delete "(\$13,449,360)" and insert "(\$20,942,621)"

AMENDMENT NO. 50

On page 17, delete lines 10 through 13, and insert the following:

"Payable out of the State General Fund by
Statutory Dedications out of the TOPS Fund
for the Office of Student Financial Assistance
Program to align with the most recent Revenue
Estimating Conference (REC) forecast \$ 6,250,716"

AMENDMENT NO. 51

On page 17, delete lines 25 through 39

AMENDMENT NO. 52

On page 18, line 24, after "facilities" insert "and faculty and staff offices"

AMENDMENT NO. 53

On page 18, between lines 30 and 31, insert the following:

"The commissioner of administration is hereby authorized and directed to adjust the means
of finance for the Louisiana State University Board of Supervisors by reducing the
appropriation out of the State General Fund by Statutory Dedications out of the Tobacco Tax
Health Care Fund by (\$582,539), and allocate the reduction amount for each higher
education institution as follows:

Louisiana State University - Agricultural Center	(\$196,804)
Louisiana State University Health Sciences Center - Shreveport	(\$385,735)"

1 Payable out of the State General Fund (Direct)
 2 to the University of Louisiana Board of
 3 Supervisors for McNeese State University
 4 for athletics \$ 225,000"

5 AMENDMENT NO. 60

6 On page 21, delete lines 25 through 44

7 AMENDMENT NO. 61

8 On page 22, between lines 18 and 19, insert the following:

9 "Payable out of the State General Fund (Direct)
 10 to the Special Schools Program for the River Oaks
 11 Hospital in New Orleans and the Brentwood
 12 Hospital in Shreveport \$ 295,000"

13 AMENDMENT NO. 62

14 On page 23, between lines 10 and 11, insert the following:

15 "Payable out of the State General Fund (Direct)
 16 to the NOCCA Instruction Program for
 17 operations \$ 300,000"

18 AMENDMENT NO. 63

19 On page 23, delete lines 13 through 16

20 AMENDMENT NO. 64

21 On page 23, between lines 21 and 22, insert the following:

22 "Payable out of the State General Fund (Direct)
 23 to the District Support Program for the
 24 administration of a MindPlay dyslexia screening
 25 pilot program \$ 750,000

26 The commissioner of administration is hereby authorized and directed to adjust the means
 27 of finance for the Administrative Support Program by reducing the appropriation out of the
 28 State General Fund (Direct) by (\$380,685).

29 The commissioner of administration is hereby authorized and directed to adjust the means
 30 of finance for the District Support Program by reducing the appropriation out of the State
 31 General Fund (Direct) by (\$128,274)."

32 AMENDMENT NO. 65

33 On page 23, line 31, after "as" and before "The city," delete "October 1, 2024." and insert
 34 "October 1, 2025."

35 AMENDMENT NO. 66

36 On page 24, between lines 11 and 12, insert the following:

37 "Payable out of the State General Fund (Direct)
 38 to the Minimum Foundation Program for operations \$ 3,432,780

1 The commissioner of administration is hereby authorized and directed to adjust the means
2 of finance for the Minimum Foundation Program by reducing the appropriation out of the
3 State General Fund by Statutory Dedications out of the Support Education in Louisiana First
4 (SELF) by (\$3,432,780) to align with the most recent Revenue Estimating Conference
5 (REC) forecast.

6 **LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER**
7 **HEALTH CARE SERVICES DIVISION**

8 **19-610 LOUISIANA STATE UNIVERSITY HEALTH CARE SERVICES**
9 **DIVISION**

10 Payable out of the State General Fund by
11 Fees and Self-generated Revenues for Lallie
12 Kemp Regional Medical Center \$ 6,574,440

13 Payable out of Federal Funds to
14 Lallie Kemp Regional Medical Center \$ 100,000

15 The commissioner of administration is hereby authorized and directed to adjust the means
16 of finance for Lallie Kemp Regional Medical Center by reducing the appropriation out of
17 the State General Fund by Interagency Transfers by (\$6,674,440)."

18 AMENDMENT NO. 67

19 On page 25, delete lines 32 through 37

20 AMENDMENT NO. 68

21 On page 25, at the end of line 44, delete "\$1,330,199" and insert "\$2,400,199"

22 AMENDMENT NO. 69

23 On page 26, between lines 3 and 4, insert the following:

24 "The commissioner of administration is hereby authorized and directed to adjust the means
25 of finance for the Debt Service and State Commitments Program by reducing the
26 appropriation out of State General Fund by Statutory Dedications out of the Louisiana
27 Mega-Project Development Fund by (\$20,400,000)."

28 AMENDMENT NO. 70

29 On page 26, at the end of line 9, delete "\$3,211,936" and insert "\$4,480,237"

30 AMENDMENT NO. 71

31 On page 26, between lines 17 and 18, insert the following:

32 "Payable out of the State General Fund (Direct)
33 to the Agriculture and Forestry - Pass Through
34 Funds Program for South LA Rail Facility Rice
35 Mill in Lacassine for rice dryers \$ 1,500,000

36 Payable out of the State General Fund (Direct)
37 to the Agriculture and Forestry - Pass Through
38 Funds Program for South LA Rail Facility Rice
39 Mill in Lacassine for rice bins \$ 5,000,000"

1 AMENDMENT NO. 72

2 On page 27, delete lines 3 through 6, and insert the following:

3 "Rescue Plan Fund to"

4 AMENDMENT NO. 73

5 On page 29, delete line 39, and insert the following:

6	"to the village of Chataignier for pedestrian		
7	crosswalk safety and walkway construction	\$	35,000"

8 AMENDMENT NO. 74

9 On page 31, line 36, delete "Child Advocacy Services, Inc." and insert "Louisiana Alliance
10 of Children's Advocacy Centers"

11 AMENDMENT NO. 75

12 On page 32, at the end of line 8, delete "\$150,000" and insert "\$250,000"

13 AMENDMENT NO. 76

14 On page 43, delete line 18, and insert the following:

15	"to the town of Winnfield for jail repairs	\$	250,000
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16	Payable out of the State General Fund (Direct)	
17	to the town of Jonesboro for the acquisition	
18	of generators for water wells	\$ 250,000"

19 AMENDMENT NO. 77

20 On page 45, delete lines 9 through 11, and insert the following:

21 "to the Seventh Ward Marshal's office in
22 Hammond for police gear, equipment,
23 and vehicles \$ 100,000"

24 AMENDMENT NO. 78

25 On page 48, delete line 17, and insert the following:

26	"recreation equipment, acquisitions, and	
27	infrastructure	\$ 250,000"

28 AMENDMENT NO. 79

29 On page 49, delete lines 39 and 40

30 AMENDMENT NO. 80

31 On page 51, delete line 37, and insert the following:

32 "to the NORD Commission"

1 AMENDMENT NO. 81

2 On page 53, between lines 29 and 30, insert the following:

3	"Payable out of the State General Fund (Direct)		
4	for Hampco, Inc.	\$	200,000
5	Payable out of the State General Fund (Direct)		
6	for Hospital Service District No. 3 of Vermilion		
7	Parish for roof replacement	\$	500,000
8	Payable out of the State General Fund (Direct)		
9	for the Algiers Development District for		
10	infrastructure	\$	150,000
11	Payable out of the State General Fund (Direct)		
12	for the Ashe' Cultural Art Center	\$	100,000
13	Payable out of the State General Fund (Direct)		
14	for the Black Men of Labor	\$	30,000
15	Payable out of the State General Fund (Direct)		
16	for the Bogalusa YMCA for swimming pool		
17	repairs and other various repairs	\$	150,000
18	Payable out of the State General Fund (Direct)		
19	for the Central City Housing Development		
20	Corporation	\$	100,000
21	Payable out of the State General Fund (Direct)		
22	for the City of Gretna for beautification	\$	100,000
23	Payable out of the State General Fund (Direct)		
24	for the Community Outreach Services, LLC	\$	500,000
25	Payable out of the State General Fund (Direct)		
26	for the Community Power South	\$	100,000
27	Payable out of the State General Fund (Direct)		
28	for the Cultivating Youth	\$	75,000
29	Payable out of the State General Fund (Direct)		
30	for the Dinerral Shavers Educational Fund	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	for the Dress for Success	\$	25,000
33	Payable out of the State General Fund (Direct)		
34	for the Early Partners	\$	100,000
35	Payable out of the State General Fund (Direct)		
36	for the Easterseals Louisiana-Chartwell Center	\$	100,000
37	Payable out of the State General Fund (Direct)		
38	for the Hollygrove-Dixon Neighborhood		
39	Association	\$	20,000
40	Payable out of the State General Fund (Direct)		
41	for the Hope House	\$	250,000

1	Payable out of the State General Fund (Direct)		
2	for the Jefferson Parish Council District 3 for		
3	the Woodmere playground improvements	\$	100,000
4	Payable out of the State General Fund (Direct)		
5	for the Jefferson Parish Public Schools (Lincoln		
6	Elementary)	\$	50,000
7	Payable out of the State General Fund (Direct)		
8	for the Kelly Gibson Foundation	\$	250,000
9	Payable out of the State General Fund (Direct)		
10	for the Louisiana Leadership Institute	\$	750,000
11	Payable out of the State General Fund (Direct)		
12	for the New Orleans & Company	\$	700,000
13	Payable out of the State General Fund (Direct)		
14	for the Northshore Miracle League	\$	100,000
15	Payable out of the State General Fund (Direct)		
16	for the PLEASE Foundation	\$	262,000
17	Payable out of the State General Fund (Direct)		
18	for the Split Second Foundation	\$	100,000
19	Payable out of the State General Fund (Direct)		
20	for the Step Up Aim High	\$	50,000
21	Payable out of the State General Fund (Direct)		
22	for the Upturn Arts	\$	25,000
23	Payable out of the State General Fund (Direct)		
24	for the USS Kidd	\$	300,000
25	Payable out of the State General Fund (Direct)		
26	for the Vermilion Parish Sheriff's Office for the		
27	purchase of property for a new office	\$	500,000
28	Payable out of the State General Fund (Direct)		
29	for the Waldorf School of New Orleans	\$	25,000
30	Payable out of the State General Fund (Direct)		
31	to Ascension Parish Government for		
32	improvements to Roddy Road and expansion of		
33	the Amite River boat launch dock in Port		
34	Vincent	\$	750,000
35	Payable out of the State General Fund (Direct)		
36	to Baton Rouge Art Gallery	\$	650,000
37	Payable out of the State General Fund (Direct)		
38	to Baton Rouge Green Association, Inc.	\$	300,000
39	Payable out of the State General Fund (Direct)		
40	to Bossier Parish Police Jury for a study on		
41	Highway 537	\$	25,000
42	Payable out of the State General Fund (Direct)		
43	to Bossier Parish Police Jury for improvements		
44	to Kingston Park	\$	545,200

1	Payable out of the State General Fund (Direct)		
2	to BRF for special education tools for faculty		
3	and staff in the DeSoto Parish School System	\$	250,000
4	Payable out of the State General Fund (Direct)		
5	to Buccaneer Baseball, Inc.	\$	325,000
6	Payable out of the State General Fund (Direct)		
7	to Moss Bluff Baseball Boosters, Inc. for baseball		
8	locker rooms at Sam Houston High School	\$	500,000
9	Payable out of the State General Fund (Direct)		
10	to Cenla Pregnancy Center	\$	225,000
11	Payable out of the State General Fund (Direct)		
12	to Chez Hope, Inc. for insurance premiums and		
13	building maintenance and repairs	\$	165,000
14	Payable out of the State General Fund (Direct)		
15	to Community Caregivers of Northwest Louisiana		
16	for supplies, equipment, and professional services	\$	25,000
17	Payable out of the State General Fund (Direct)		
18	to Compassion for Lives for training, substance		
19	abuse counseling, and career readiness	\$	100,000
20	Payable out of the State General Fund (Direct)		
21	to Courtney Christian School for building		
22	maintenance and improvements	\$	30,000
23	Payable out of the State General Fund (Direct)		
24	to Divine Kingdom Ministries for academic support		
25	and life skills training	\$	75,000
26	Payable out of the State General Fund (Direct)		
27	to Front Yard Bikes	\$	250,000
28	Payable out of the State General Fund (Direct)		
29	to Gilgal Water System, Inc, for improvements		
30	to the water system	\$	17,500
31	Payable out of the State General Fund (Direct)		
32	to Glass Act Recycling for a recycled glass		
33	crusher	\$	80,000
34	Payable out of the State General Fund (Direct)		
35	to Grambling State University for overlay of		
36	College Avenue Road	\$	200,000
37	Payable out of the State General Fund (Direct)		
38	to Hospice of Acadiana	\$	100,000
39	Payable out of the State General Fund (Direct)		
40	to HTV for matching funds for a documentary		
41	series showcasing Louisiana coastal restoration	\$	200,000
42	Payable out of the State General Fund (Direct)		
43	to Hunters for the Hungry	\$	250,000

1	Payable out of the State General Fund (Direct)		
2	to Iberia Parish Government for Gaubert Road		
3	and Division Road overlay improvements and		
4	additions	\$	275,000
5	Payable out of the State General Fund (Direct)		
6	to Iberia Parish Government for sidewalk		
7	improvements on LA 675 from West Admiral		
8	Doyle Drive to Sugarland Elementary School	\$	300,000
9	Payable out of the State General Fund (Direct)		
10	to Iowa Kickoff Club	\$	225,000
11	Payable out of the State General Fund (Direct)		
12	to Jefferson Parish Government for preservation		
13	and restoration of historical properties located		
14	on the Historic Hope Haven Campus in		
15	Marrero	\$	1,250,000
16	Payable out of the State General Fund (Direct)		
17	to Jefferson Parish Government for the		
18	Terrytown Residential Facade Improvement		
19	Program	\$	250,000
20	Payable out of the State General Fund (Direct)		
21	to Jones McGinty Water System, Inc. for water		
22	system repairs	\$	100,000
23	Payable out of the State General Fund (Direct)		
24	to Knock Knock Children's Museum, Inc.	\$	100,000
25	Payable out of the State General Fund (Direct)		
26	to Lafayette Consolidated Government for the		
27	North Lafayette Redevelopment initiatives	\$	250,000
28	Payable out of the State General Fund (Direct)		
29	to LaSalle Parish Government for the LaSalle		
30	Hospital Service District for operations	\$	1,200,000
31	Payable out of the State General Fund (Direct)		
32	to Livingston Parish School Board for		
33	multi-purpose facility renovations	\$	165,000
34	Payable out of the State General Fund (Direct)		
35	to Louisiana Art and Science Museum, Inc.	\$	300,000
36	Payable out of the State General Fund (Direct)		
37	to Louisiana Main Street	\$	225,000
38	Payable out of the State General Fund (Direct)		
39	to Louisiana Veterans Museum Foundation	\$	200,000
40	Payable out of the State General Fund (Direct)		
41	to Maritime Museum Louisiana for maintenance		
42	and repairs	\$	25,000
43	Payable out of the State General Fund (Direct)		
44	to Operation SPARK for computer software		
45	training	\$	100,000

1	Payable out of the State General Fund (Direct)		
2	to Ouachita Parish Police Jury for the Ouachita		
3	Workforce Development Board 81 for youth		
4	jobs	\$	35,000
5	Payable out of the State General Fund (Direct)		
6	to Rapides Parish School Board for baseball		
7	field repairs at Plainview High School	\$	15,000
8	Payable out of the State General Fund (Direct)		
9	to Ready for Industry/Learning Blade	\$	300,000
10	Payable out of the State General Fund (Direct)		
11	to Retooling Individuals to Pursue Excellence		
12	(RIPE) for a comprehensive program for at-risk		
13	youth	\$	80,000
14	Payable out of the State General Fund (Direct)		
15	to St. Bernard Parish Government for street		
16	resurfacing of local streets throughout the parish	\$	1,000,000
17	Payable out of the State General Fund (Direct)		
18	to St. Bernard Parish Parish Tourist		
19	Commission for a historic schoolhouse	\$	100,000
20	Payable out of the State General Fund (Direct)		
21	to St. Charles Parish Government for the Des		
22	Allemands bulkhead	\$	250,000
23	Payable out of the State General Fund (Direct)		
24	to St. Helena Economic Development Foundation,		
25	Inc.	\$	25,000
26	Payable out of the State General Fund (Direct)		
27	to St. John the Baptist Parish Government for the		
28	Comprehensive Water Improvement		
29	Program	\$	200,000
30	Payable out of the State General Fund (Direct)		
31	to St. Landry Parish Government for		
32	Community Center Renovations	\$	100,000
33	Payable out of the State General Fund (Direct)		
34	to St. Louis Catholic High School in Lake		
35	Charles	\$	25,000
36	Payable out of the State General Fund (Direct)		
37	to St. Mary Parish Government for a flooding		
38	study	\$	25,000
39	Payable out of the State General Fund (Direct)		
40	to St. Mary Parish Government for the purchase		
41	of equipment used for drainage initiatives	\$	20,000
42	Payable out of the State General Fund (Direct)		
43	to Terrebonne General Medical Center for a		
44	switch gear and generator	\$	1,000,000
45	Payable out of the State General Fund (Direct)		
46	to the Addis Police Department	\$	25,000

1	Payable out of the State General Fund (Direct)		
2	to the Algiers Development District for		
3	recreational infrastructure	\$	100,000
4	Payable out of the State General Fund (Direct)		
5	to the Algiers Development District for human		
6	assistance and needs development initiatives	\$	100,000
7	Payable out of the State General Fund (Direct)		
8	to the Algiers Economic Development		
9	Foundation for career and education program	\$	100,000
10	Payable out of the State General Fund (Direct)		
11	to the ARC of Assumption Parish for operating		
12	expenses	\$	50,000
13	Payable out of the State General Fund (Direct)		
14	to the ARC of East Ascension for operating		
15	expenses	\$	50,000
16	Payable out of the State General Fund (Direct)		
17	to the ARC of St. James Parish for operating		
18	expenses	\$	50,000
19	Payable out of the State General Fund (Direct)		
20	to the Arc of St. Mary	\$	200,000
21	Payable out of the State General Fund (Direct)		
22	to the Arnaudville Police Department	\$	25,000
23	Payable out of the State General Fund (Direct)		
24	to the Beauregard Parish Police Jury for		
25	Beauregard Parish arena repairs	\$	25,000
26	Payable out of the State General Fund (Direct)		
27	to the Beauregard Parish Police Jury for road		
28	repairs to Dogwood Trail in District 3B	\$	150,000
29	Payable out of the State General Fund (Direct)		
30	to the Beauregard Parish Sheriff's Office for		
31	law enforcement equipment	\$	75,000
32	Payable out of the State General Fund (Direct)		
33	to the Bedico Community Center for		
34	maintenance and repairs	\$	70,000
35	Payable out of the State General Fund (Direct)		
36	to the Bright School for the Deaf	\$	250,000
37	Payable out of the State General Fund (Direct)		
38	to the Brusly Police Department	\$	25,000
39	Payable out of the State General Fund (Direct)		
40	to the Catahoula Parish Police Jury for drainage		
41	and repairs	\$	300,000
42	Payable out of the State General Fund (Direct)		
43	to the Centennial Cultural Center in Olla	\$	60,000

1	Payable out of the State General Fund (Direct)		
2	to the Central Community School System for		
3	Greenwell Springs Park for arena cover and		
4	improvements	\$	150,000
5	Payable out of the State General Fund (Direct)		
6	to the city of Abbeville for utility systems		
7	upgrades	\$	300,000
8	Payable out of the State General Fund (Direct)		
9	to the city of Alexandria for Jube Street overlay	\$	200,000
10	Payable out of the State General Fund (Direct)		
11	to the city of Bastrop	\$	20,000
12	Payable out of the State General Fund (Direct)		
13	to the city of Bossier City for improvements at		
14	the intersection of Old Brownlee Road and		
15	Wemple Road	\$	300,000
16	Payable out of the State General Fund (Direct)		
17	to the city of Denham Springs for the Marshal		
18	of City Court of Denham Springs - Ward 2 for		
19	police vehicles	\$	55,000
20	Payable out of the State General Fund (Direct)		
21	to the city of Gretna for Gretna Fest	\$	250,000
22	Payable out of the State General Fund (Direct)		
23	to the city of Gretna for improvements at the		
24	BMX track	\$	1,500,000
25	Payable out of the State General Fund (Direct)		
26	to the city of Gretna for the police department	\$	250,000
27	Payable out of the State General Fund (Direct)		
28	to the city of Harahan for Senior Center		
29	restroom renovations	\$	50,000
30	Payable out of the State General Fund (Direct)		
31	to the city of Harahan for the acquisition of		
32	ADA playground equipment	\$	200,000
33	Payable out of the State General Fund (Direct)		
34	to the city of Harahan for the acquisition of		
35	security cameras for the Harahan Playground	\$	10,000
36	Payable out of the State General Fund (Direct)		
37	to the city of Jeanerette	\$	50,000
38	Payable out of the State General Fund (Direct)		
39	to the city of Jeanerette for the Jeanerette		
40	City Marshal	\$	200,000
41	Payable out of the State General Fund (Direct)		
42	to the city of Kenner for road repairs and		
43	improvements to Roosevelt Boulevard	\$	75,000
44	Payable out of the State General Fund (Direct)		
45	to the city of Lafayette for road projects		
46	involving Kaliste Saloom Road and the I-49		
47	intersection	\$	500,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Lake Charles for a pedestrian		
3	bridge over Contraband Bayou	\$	500,000
4	Payable out of the State General Fund (Direct)		
5	to the city of Mansfield for driveway		
6	improvements at City Park and at low income		
7	housing areas	\$	75,000
8	Payable out of the State General Fund (Direct)		
9	to the city of Mansfield for installation of a		
10	water tank pump	\$	40,000
11	Payable out of the State General Fund (Direct)		
12	to the city of Minden for repairs to Industrial		
13	Drive	\$	200,000
14			
15	Payable out of the State General Fund (Direct)		
16	to the city of Monroe for community affairs		
17	equipment purchases	\$	295,000
18	Payable out of the State General Fund (Direct)		
19	to the city of Natchitoches for St. Maurice Lane		
20	repairs	\$	100,000
21	Payable out of the State General Fund (Direct)		
22	to the city of New Orleans for the Department		
23	of Parks and Parkways	\$	100,000
24	Payable out of the State General Fund (Direct)		
25	to the city of New Roads	\$	25,000
26	Payable out of the State General Fund (Direct)		
27	to the city of Opelousas	\$	200,000
28	Payable out of the State General Fund (Direct)		
29	to the city of Patterson	\$	100,000
30	Payable out of the State General Fund (Direct)		
31	to the city of Patterson for the Patterson Police		
32	department	\$	100,000
33	Payable out of the State General Fund (Direct)		
34	to the city of Pineville for street overlay and		
35	drainage	\$	200,000
36	Payable out of the State General Fund (Direct)		
37	to the city of Plaquemine for the Plaquemine		
38	Locks	\$	100,000
39	Payable out of the State General Fund (Direct)		
40	to the city of Ponchatoula for Tasker Park		
41	improvements	\$	120,000
42	Payable out of the State General Fund (Direct)		
43	to the city of Port Allen for repairs to Sam		
44	D'Agostino Historic Building	\$	100,000
45	Payable out of the State General Fund (Direct)		
46	to the city of Rayne for street repairs	\$	750,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Scott for overlay of Dulles Drive	\$	250,000
3	Payable out of the State General Fund (Direct)		
4	to the city of Shreveport to replace the carbon		
5	feed equipment at the Amiss Water Treatment		
6	Plant	\$	600,000
7	Payable out of the State General Fund (Direct)		
8	to the city of Sulphur	\$	125,000
9	Payable out of the State General Fund (Direct)		
10	to the city of Tallulah	\$	20,000
11	Payable out of the State General Fund (Direct)		
12	to the city of Thibodaux for a drainage study		
13	and drainage cleaning in Rienzi Subdivision	\$	50,000
14	Payable out of the State General Fund (Direct)		
15	to the city of Thibodaux for the Thibodaux City		
16	Marshal's Office for equipment	\$	50,000
17	Payable out of the State General Fund (Direct)		
18	to the city of West Monroe for Julia Street		
19	infrastructure improvements	\$	250,000
20	Payable out of the State General Fund (Direct)		
21	to the city of West Monroe for the acquisition		
22	of a street sweeper for the Public Works		
23	Department	\$	390,000
24	Payable out of the State General Fund (Direct)		
25	to the city of Westlake	\$	125,000"
26	Payable out of the State General Fund (Direct)		
27	to the city of Youngsville for Youngsville Road		
28	improvements	\$	250,000
29	Payable out of the State General Fund (Direct)		
30	to the city of Zachary for a new fire station	\$	100,000
31	Payable out of the State General Fund (Direct)		
32	to the Claiborne Parish Police Jury for the		
33	acquisition of highway department equipment	\$	200,000
34	Payable out of the State General Fund (Direct)		
35	to the CLBC Enrichment Program for the early		
36	childhood development program	\$	30,000
37	Payable out of the State General Fund (Direct)		
38	to the Clinton Police Department	\$	50,000
39	Payable out of the State General Fund (Direct)		
40	to the Community Foundation of Acadiana for		
41	the Holy Family School	\$	250,000
42	Payable out of the State General Fund (Direct)		
43	to the Concordia Parish Police Jury for drainage		
44	and repairs	\$	200,000

1	Payable out of the State General Fund (Direct)		
2	to the Concordia Parish Sheriff's Office for radio		
3	equipment and safety equipment upgrades	\$	60,000
4	Payable out of the State General Fund (Direct)		
5	to the DeSoto Parish Sheriff's Office for crash		
6	reduction unit expansion	\$	50,000
7	Payable out of the State General Fund (Direct)		
8	to the DeSoto Parish Sheriff's Office for youth		
9	sports range construction	\$	50,000
10	Payable out of the State General Fund (Direct)		
11	to the East Feliciana Parish Police Jury	\$	100,000
12	Payable out of the State General Fund (Direct)		
13	to the East Feliciana Parish Sheriff's Office	\$	100,000
14	Payable out of the State General Fund (Direct)		
15	to the Ellis Marsalis Center for Music in New		
16	Orleans for education initiatives	\$	50,000
17	Payable out of the State General Fund (Direct)		
18	to the Family Justice Center of Central		
19	Louisiana	\$	750,000
20	Payable out of the State General Fund (Direct)		
21	to The Family Village for a crisis center facility	\$	225,000
22	Payable out of the State General Fund (Direct)		
23	to the Finding Roots Museum for a lease-		
24	purchase agreement for a new building	\$	500,000
25	Payable out of the State General Fund (Direct)		
26	to the Franklin Parish Police Jury for drainage		
27	and repairs	\$	200,000
28	Payable out of the State General Fund (Direct)		
29	to the Grand Isle Port Commission for port		
30	improvements	\$	250,000
31	Payable out of the State General Fund (Direct)		
32	to the Grant Parish Sheriff's Office for construction		
33	of kennels and roofing for animal care	\$	18,000
34	Payable out of the State General Fund (Direct)		
35	to the Grant Parish Sheriff's Office for construction		
36	of and equipment for the real-time		
37	crime center video wall room	\$	150,000
38	Payable out of the State General Fund (Direct)		
39	to the Grant Parish Sheriff's Office to renovate a		
40	secure area to house confidential and juvenile		
41	records and related equipment	\$	47,300
42	Payable out of the State General Fund (Direct)		
43	to the Grosse Tete Police Department	\$	25,000
44	Payable out of the State General Fund (Direct)		
45	to the Grosse Tete Fire Department	\$	25,000

1	Payable out of the State General Fund (Direct)		
2	to the Hammond Area Recreation District No. 1		
3	for recreational improvements at the		
4	Chappapeela Sports Park	\$	75,000
5	Payable out of the State General Fund (Direct)		
6	to the Highland Center Corporation for upgrades		
7	for facility accessibility standards	\$	100,000
8	Payable out of the State General Fund (Direct)		
9	to the Iberville Parish Council	\$	100,000
10	Payable out of the State General Fund (Direct)		
11	to the Iberville Parish Sheriff's Office	\$	100,000
12	Payable out of the State General Fund (Direct)		
13	to the Industrial Development Board of the		
14	Parish of Franklin, Inc. for property acquisition		
15	and development	\$	250,000
16	Payable out of the State General Fund (Direct)		
17	to the Jefferson Davis Parish Police Jury	\$	125,000
18	Payable out of the State General Fund (Direct)		
19	to the Jefferson Davis Parish Sheriff's Office	\$	150,000
20	Payable out of the State General Fund (Direct)		
21	to the Jefferson Parish Government for Little		
22	Farms Playground field renovations	\$	150,000
23	Payable out of the State General Fund (Direct)		
24	to the Jefferson Parish Government for the		
25	beautification and landscaping of Earhart		
26	Expressway	\$	500,000
27	Payable out of the State General Fund (Direct)		
28	to the Jefferson Parish Sheriff's Office for		
29	equipment	\$	63,810
30	Payable out of the State General Fund (Direct)		
31	to the Jefferson Parish Sheriff's Office for		
32	replacement of expired ballistic equipment	\$	107,000
33	Payable out of the State General Fund (Direct)		
34	to the Jefferson Parish Sheriff's Office for a Bell		
35	429 aircraft mapping system upgrade	\$	170,650
36	Payable out of the State General Fund (Direct)		
37	to the Jefferson Parish Sheriff's Office for patrol		
38	deputy crime cameras and crime scene screens	\$	365,447
39	Payable out of the State General Fund (Direct)		
40	to the Jesse N. Stone Jr. Foundation for a		
41	mentorship program focused on students for		
42	careers in the legal field	\$	100,000
43	Payable out of the State General Fund (Direct)		
44	to the Juvenile Court of Caddo Parish for		
45	programing and prevention to combat human		
46	trafficking in Caddo Parish	\$	25,000

1	Payable out of the State General Fund (Direct)		
2	to the Krotz Springs Police Department	\$	50,000
3	Payable out of the State General Fund (Direct)		
4	to the La Chamber of Commerce for the		
5	AgriAquaculture Center of Excellence	\$	250,000
6	Payable out of the State General Fund (Direct)		
7	to the Lafayette Economic Development		
8	Authority for economic strategic initiatives	\$	300,000
9	Payable out of the State General Fund (Direct)		
10	to the Lafayette Parish School System for the		
11	Pre-K French Immersion program	\$	78,000
12	Payable out of the State General Fund (Direct)		
13	to the Lafourche Arc	\$	50,000
14	Payable out of the State General Fund (Direct)		
15	to the Lafourche ARC for support services for		
16	families with disabled persons	\$	50,000
17	Payable out of the State General Fund (Direct)		
18	to the Lafourche Basin Levee District for the		
19	Vacherie River Cruise Terminal development	\$	200,000
20	Payable out of the State General Fund (Direct)		
21	to the Leonville Police Department	\$	25,000
22	Payable out of the State General Fund (Direct)		
23	to the Lincoln Parish Police Jury for		
24	a security/metal detector at Lincoln Parish		
25	Courthouse	\$	45,000
26	Payable out of the State General Fund (Direct)		
27	to the Lincoln Parish Police Jury for an upgrade		
28	to the parking lot at Lincoln Parish Courthouse	\$	110,000
29	Payable out of the State General Fund (Direct)		
30	to the Lincoln Parish Sheriff's Office for a		
31	mobile command center including computer		
32	equipment	\$	250,000
33	Payable out of the State General Fund (Direct)		
34	to the Livingston Parish Council for		
35	reconstruction of Kinchen Road	\$	375,000
36	Payable out of the State General Fund (Direct)		
37	to the Livingston Parish Government for the		
38	Allen Bayou Drainage Project	\$	250,000
39	Payable out of the State General Fund (Direct)		
40	to the Livonia Police Department	\$	50,000
41	Payable out of the State General Fund (Direct)		
42	to the Louisiana Center Against Poverty, Inc.	\$	550,000
43	Payable out of the State General Fund (Direct)		
44	to the Louisiana Chamber of Commerce		
45	Foundation	\$	250,000

1	Payable out of the State General Fund (Direct)		
2	to the Louisiana Endowment for the Humanities	\$	500,000
3	Payable out of the State General Fund (Direct)		
4	to the Louisiana Sports Hall of Fame		
5	Foundation	\$	100,000
6	Payable out of the State General Fund (Direct)		
7	to the Louisiana Youth Seminar, Inc.	\$	100,000
8	Payable out of the State General Fund (Direct)		
9	to the Mandeville Police Department for		
10	equipment	\$	200,000
11	Payable out of the State General Fund (Direct)		
12	to the Martin Luther King Neighborhood		
13	Association to provide support for seniors	\$	50,000
14	Payable out of the State General Fund (Direct)		
15	to the Monroe City School Board for Neville High		
16	School renovation and expansion of the		
17	weight and exercise room	\$	120,000
18	Payable out of the State General Fund (Direct)		
19	to the Morehouse Parish Police Jury for		
20	emergency road repairs	\$	200,000
21	Payable out of the State General Fund (Direct)		
22	to the Morehouse Parish Sheriff's Office for		
23	interrogation room upgrades	\$	20,000
24	Payable out of the State General Fund (Direct)		
25	to the Morganza Culture District Board	\$	25,000
26	Payable out of the State General Fund (Direct)		
27	to the New Iberia Museum Foundation for		
28	upgrades to Bayou Teche Museum	\$	200,000
29	Payable out of the State General Fund (Direct)		
30	to the New Roads Police Department	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	to the Northeast Louisiana Music Trail for		
33	purchase of signs and materials for signs	\$	10,000
34	Payable out of the State General Fund (Direct)		
35	to the Northshore YMCA	\$	200,000
36	Payable out of the State General Fund (Direct)		
37	to the Northwest Louisiana Youth Golf and		
38	Education Foundation for golf course surface		
39	repairs and maintenance	\$	200,000
40	Payable out of the State General Fund (Direct)		
41	to the Office of Community Development in the		
42	city of New Orleans for Desire Community		
43	Housing	\$	100,000
44	Payable out of the State General Fund (Direct)		
45	to the Oil Center Renaissance Association for		
46	infrastructure improvement projects	\$	250,000

1	Payable out of the State General Fund (Direct)		
2	to the Orleans Parish Civil District Court for the		
3	Assistive Outpatient Treatment Program	\$	150,000
4	Payable out of the State General Fund (Direct)		
5	to the Ouachita Parish Police Jury for a 12-Yard		
6	dump truck for the public works department	\$	250,000
7	Payable out of the State General Fund (Direct)		
8	to the Ouachita Parish School Board for West		
9	Monroe High School for renovation of varsity and		
10	freshmen locker rooms, meeting rooms, and		
11	weight room	\$	120,000
12	Payable out of the State General Fund (Direct)		
13	to the Ouachita Parish School Board for West		
14	Monroe High School for equipment for the high		
15	school band and orchestra	\$	75,000
16	Payable out of the State General Fund (Direct)		
17	to the Ouachita Parish School Board for West		
18	Ouachita High School for digital media		
19	equipment and computers	\$	150,000
20	Payable out of the State General Fund (Direct)		
21	to the Plaquemine Fire Department	\$	50,000
22	Payable out of the State General Fund (Direct)		
23	to the Plaquemine Police Department	\$	50,000
24	Payable out of the State General Fund (Direct)		
25	to the Plaquemines Parish Government for		
26	improvements to the Jesuit Bend Park	\$	100,000
27	Payable out of the State General Fund (Direct)		
28	to the Plaquemines Parish Government for		
29	recreational infrastructure on the eastbank of the		
30	Plaquemines Parish	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	to the Plaquemines Parish Government for the		
33	Oakville Senior Center for operating expenses,		
34	community engagement, and outreach		
35	operations	\$	50,000
36	Payable out of the State General Fund (Direct)		
37	to the Pointe Coupee Fire Protection District	\$	125,000
38	Payable out of the State General Fund (Direct)		
39	to the Pointe Coupee Parish Council	\$	100,000
40	Payable out of the State General Fund (Direct)		
41	to the Ponchatoula Area Recreation District No.		
42	1 for the construction of a disability playground	\$	150,000
43	Payable out of the State General Fund (Direct)		
44	to the Port Barre Police Department	\$	50,000
45	Payable out of the State General Fund (Direct)		
46	to the Rapides Parish Police Jury for continued		
47	clean up of Bayou Rapides	\$	150,000

1	Payable out of the State General Fund (Direct)		
2	to the Reader Chapel Christian Methodist		
3	Church to develop a business incubator program	\$	80,000
4	Payable out of the State General Fund (Direct)		
5	to the Restoration House Pregnancy Resource		
6	Center, Inc. for operating expenses	\$	25,000
7	Payable out of the State General Fund (Direct)		
8	to the River Road African-American Museum		
9	for operating expenses	\$	100,000
10	Payable out of the State General Fund (Direct)		
11	to the Rosedale Fire Department	\$	25,000
12	Payable out of the State General Fund (Direct)		
13	to the Rosedale Police Department	\$	25,000
14	Payable out of the State General Fund (Direct)		
15	to the Sabine Parish Police Jury for repairs to		
16	Pleasure Point Road	\$	200,000
17	Payable out of the State General Fund (Direct)		
18	to the Second Harvest Food Bank to support		
19	opening in Terrebonne Parish	\$	500,000
20	Payable out of the State General Fund (Direct)		
21	to the Southeast Louisiana Pregnancy Center for		
22	Women and Children for repairs	\$	150,000
23	Payable out of the State General Fund (Direct)		
24	to the Special Olympics Louisiana, Inc.	\$	500,000
25	Payable out of the State General Fund (Direct)		
26	to the St. Helena Parish Sheriff's Office for		
27	equipment and improvements	\$	250,000
28	Payable out of the State General Fund (Direct)		
29	to the St. James Parish Government for		
30	replacement of concrete panels, storm water		
31	basins and curbing in Bellevue Lakes Subdivision		
32	off LA 3125	\$	375,000
33	Payable out of the State General Fund (Direct)		
34	to the St. James Parish Sheriff's Office for body		
35	armor	\$	50,000
36	Payable out of the State General Fund (Direct)		
37	to the St. John Parish Public Defender's Office		
38	for laptop computers	\$	50,000
39	Payable out of the State General Fund (Direct)		
40	to the St. Landry Parish Sheriff's Office	\$	100,000
41	Payable out of the State General Fund (Direct)		
42	to the St. Martin Parish Sheriff's Office for		
43	equipment purchases and parking lot upgrades	\$	200,000
44	Payable out of the State General Fund (Direct)		
45	to the Sulphur Christian Community Coalition	\$	25,000

1	Payable out of the State General Fund (Direct)		
2	to the Tangipahoa Parish Council on Aging for		
3	operating expenses	\$	30,000
4	Payable out of the State General Fund (Direct)		
5	to the Tarver Braddock Foundation for		
6	community development projects	\$	50,000
7	Payable out of the State General Fund (Direct)		
8	to the town of Addis	\$	25,000
9	Payable out of the State General Fund (Direct)		
10	to the town of Arnaudville	\$	25,000
11	Payable out of the State General Fund (Direct)		
12	to the town of Ball for purchase of a vacuum		
13	excavator	\$	65,000
14	Payable out of the State General Fund (Direct)		
15	to the town of Berwick	\$	100,000
16	Payable out of the State General Fund (Direct)		
17	to the town of Brusly	\$	25,000
18	Payable out of the State General Fund (Direct)		
19	to the town of Cankton	\$	200,000
20	Payable out of the State General Fund (Direct)		
21	to the town of Clayton	\$	10,000
22	Payable out of the State General Fund (Direct)		
23	to the town of Clinton	\$	25,000
24	Payable out of the State General Fund (Direct)		
25	to the town of Coushatta for improvements to		
26	parks and recreation facilities	\$	100,000
27	Payable out of the State General Fund (Direct)		
28	to the town of Coushatta for water meters	\$	15,000
29	Payable out of the State General Fund (Direct)		
30	to the town of Delhi	\$	10,000
31	Payable out of the State General Fund (Direct)		
32	to the town of Fordoche	\$	25,000
33	Payable out of the State General Fund (Direct)		
34	to the town of Grambling for recreation upgrades		
35	and improvements	\$	100,000
36	Payable out of the State General Fund (Direct)		
37	to the town of Haughton for reinstallation of a		
38	water well	\$	208,500
39	Payable out of the State General Fund (Direct)		
40	to the town of Haughton for street and drainage		
41	improvements	\$	75,000
42	Payable out of the State General Fund (Direct)		
43	to the town of Haynesville for water department		
44	equipment upgrades	\$	30,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Independence for equipment		
3	purchases and maintenance	\$	100,000
4	Payable out of the State General Fund (Direct)		
5	to the town of Krotz Springs	\$	25,000
6	Payable out of the State General Fund (Direct)		
7	to the town of Leonville	\$	25,000
8	Payable out of the State General Fund (Direct)		
9	to the town of Livingston for police vehicles	\$	55,000
10	Payable out of the State General Fund (Direct)		
11	to the town of Livonia	\$	25,000
12	Payable out of the State General Fund (Direct)		
13	to the town of Logansport for water tower		
14	repairs and painting	\$	50,000
15	Payable out of the State General Fund (Direct)		
16	to the town of Madisonville for equipment		
17	repairs	\$	150,000
18	Payable out of the State General Fund (Direct)		
19	to the town of Many for a license plate reader		
20	system for the Many Police Department	\$	45,500
21	Payable out of the State General Fund (Direct)		
22	to the town of Melville	\$	25,000
23	Payable out of the State General Fund (Direct)		
24	to the town of Mooringsport for infrastructure		
25	improvements	\$	75,000
26	Payable out of the State General Fund (Direct)		
27	to the town of Newellton	\$	10,000
28	Payable out of the State General Fund (Direct)		
29	to the town of Oak Grove for the acquisition of		
30	patrol vehicles	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	to the town of Oil City for infrastructure		
33	improvements	\$	100,000
34	Payable out of the State General Fund (Direct)		
35	to the town of Port Barre	\$	50,000
36	Payable out of the State General Fund (Direct)		
37	to the town of Rayville	\$	10,000
38	Payable out of the State General Fund (Direct)		
39	to the town of Richwood	\$	20,000
40	Payable out of the State General Fund (Direct)		
41	to the town of Sibley for improvements to City		
42	Park	\$	50,000
43	Payable out of the State General Fund (Direct)		
44	to the town of Sibley for improvements to the		
45	water system	\$	75,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Slaughter	\$	25,000
3	Payable out of the State General Fund (Direct)		
4	to the town of Springhill for road repairs	\$	50,000
5	Payable out of the State General Fund (Direct)		
6	to the town of St. Joseph	\$	10,000
7	Payable out of the State General Fund (Direct)		
8	to the town of Vinton for law enforcement		
9	equipment	\$	20,000
10	Payable out of the State General Fund (Direct)		
11	to the town of Washington	\$	100,000
12	Payable out of the State General Fund (Direct)		
13	to the town of Winnsboro for water main repairs	\$	200,000
14	Payable out of the State General Fund (Direct)		
15	to the town of Wisner for sidewalk repairs	\$	70,000
16	Payable out of the State General Fund (Direct)		
17	to the town of Zwolle for a license plate reader		
18	system for the Zwolle Police Department	\$	21,750
19	Payable out of the State General Fund (Direct)		
20	to the Union Parish Police Jury for the		
21	acquisition of a tractor trailer rig	\$	200,000
22	Payable out of the State General Fund (Direct)		
23	to the village of Bonita for expenses related to		
24	the village audit	\$	25,000
25	Payable out of the State General Fund (Direct)		
26	to the village of Chataignier for pedestrian		
27	crosswalk safety and walkway construction	\$	35,000
28	Payable out of the State General Fund (Direct)		
29	to the village of Collinston	\$	10,000
30	Payable out of the State General Fund (Direct)		
31	to the village of Delta	\$	10,000
32	Payable out of the State General Fund (Direct)		
33	to the village of Fenton	\$	50,000
34	Payable out of the State General Fund (Direct)		
35	to the village of Fisher for a sewer lift station		
36	and for the replacement of damaged manhole		
37	covers	\$	56,000
38	Payable out of the State General Fund (Direct)		
39	to the village of Fisher for mowing equipment,		
40	including a side-by-side with dumping capability	\$	50,000
41	Payable out of the State General Fund (Direct)		
42	to the village of Florien for a license plate reader		
43	system for the Florien Police Department	\$	14,500
44	Payable out of the State General Fund (Direct)		
45	to the village of Forest for water line repairs	\$	40,000

1	Payable out of the State General Fund (Direct)		
2	to the village of Georgetown to purchase		
3	mowing equipment	\$	14,000
4	Payable out of the State General Fund (Direct)		
5	to the village of Gilbert for sewer pond upgrades	\$	300,000
6	Payable out of the State General Fund (Direct)		
7	to the village of Grayson for building repairs	\$	50,000
8	Payable out of the State General Fund (Direct)		
9	to the village of Grosse Tete	\$	50,000
10	Payable out of the State General Fund (Direct)		
11	to the village of Hall Summit for improvements		
12	to parks	\$	30,000
13	Payable out of the State General Fund (Direct)		
14	to the village of Hosston for infrastructure		
15	improvements	\$	100,000
16	Payable out of the State General Fund (Direct)		
17	to the village of Iota for street repairs	\$	125,000
18	Payable out of the State General Fund (Direct)		
19	to the village of Lillie for town hall roof repairs	\$	20,000
20	Payable out of the State General Fund (Direct)		
21	to the village of Martin for playground equipment	\$	25,000
22	Payable out of the State General Fund (Direct)		
23	to the village of Martin for repairs and		
24	renovations for the town hall and surrounding		
25	grounds	\$	25,000
26	Payable out of the State General Fund (Direct)		
27	to the village of McNary for water system repairs	\$	90,000
28	Payable out of the State General Fund (Direct)		
29	to the village of Morganza	\$	25,000
30	Payable out of the State General Fund (Direct)		
31	to the village of Mound	\$	10,000
32	Payable out of the State General Fund (Direct)		
33	to the village of Palmetto	\$	25,000
34	Payable out of the State General Fund (Direct)		
35	to the village of Pleasant Hill for a license plate		
36	reader system for the Pleasant Hill Police		
37	Department	\$	14,500
38	Payable out of the State General Fund (Direct)		
39	to the village of Richmond	\$	10,000
40	Payable out of the State General Fund (Direct)		
41	to the village of Robeline for improvements to		
42	youth parks	\$	60,000
43	Payable out of the State General Fund (Direct)		
44	to the village of Rosedale	\$	25,000

1	Payable out of the State General Fund (Direct)		
2	to the village of Shongaloo for village		
3	beautification projects	\$	5,000
4	Payable out of the State General Fund (Direct)		
5	to the village of Simpson for road repairs	\$	65,000
6	Payable out of the State General Fund (Direct)		
7	to the village of Tickfaw for sewer and water		
8	improvements	\$	100,000
9	Payable out of the State General Fund (Direct)		
10	to the village of Waterproof	\$	15,000
11	Payable out of the State General Fund (Direct)		
12	to the Washington Parish Sheriff's Office for		
13	the purchase of property to build a new jail	\$	150,000
14	Payable out of the State General Fund (Direct)		
15	to the West Baton Rouge Parish Council	\$	100,000
16	Payable out of the State General Fund (Direct)		
17	to the West Baton Rouge Sheriff's Office	\$	100,000
18	Payable out of the State General Fund (Direct)		
19	to the West Carroll Parish Police Jury for		
20	emergency road repairs	\$	200,000
21	Payable out of the State General Fund (Direct)		
22	to the West Carroll Parish Sheriff's Office for		
23	equipment and vehicle upgrades	\$	75,000
24	Payable out of the State General Fund (Direct)		
25	to the West Feliciana Parish Sheriff's Office	\$	250,000
26	Payable out of the State General Fund (Direct)		
27	to the West Feliciana Sheriff's Office	\$	100,000"
28	Payable out of the State General Fund (Direct)		
29	to Vernon Parish Sheriff's Office for law		
30	enforcement equipment	\$	85,000
31	Payable out of the State General Fund (Direct)		
32	to Washington Parish Economic Development		
33	Foundation, Inc. for an economic development		
34	strategic plan	\$	100,000
35	Payable out of the State General Fund (Direct)		
36	to Washington Parish Government for the		
37	purchase of dump trucks	\$	300,000
38	Payable out of the State General Fund (Direct)		
39	to Xtreme Measures LLC for business and		
40	entrepreneurship training, education, and		
41	resources	\$	100,000
42	Payable out of the State General Fund (Direct)		
43	to the Pointe Coupee Parish Sheriff's Office	\$	250,000
44	Payable out of the State General Fund (Direct)		
45	to the town of Maurice for street repairs	\$	400,000

1	Payable out of the State General Fund (Direct)		
2	to Vernon Parish Police Jury for road repairs	\$	200,000
3	Payable out of the State General Fund (Direct)		
4	to Fire District 3 in Lafourche Parish to		
5	purchase equipment	\$	150,000
6	Payable out of the State General Fund (Direct)		
7	to Fire Protection District No. 8B of Lafourche		
8	Parish for equipment	\$	50,000
9	Payable out of the State General Fund (Direct)		
10	to the Ascension Parish Government for the 5th		
11	Ward Volunteer Fire Department for equipment	\$	50,000
12	Payable out of the State General Fund (Direct)		
13	to the Bayou Blue Fire Department in Iberville		
14	Parish	\$	25,000
15	Payable out of the State General Fund (Direct)		
16	to the Boys & Girls Clubs of Metro Louisiana,		
17	Inc. for the Covington Club	\$	500,000
18	Payable out of the State General Fund (Direct)		
19	to the city of Harahan Police Department for the		
20	purchase of police vehicle crime cameras	\$	200,000
21	Payable out of the State General Fund (Direct)		
22	to the city of Kenner for street repairs in Council		
23	District One to Washington and Lexington		
24	Streets in Lincoln Manor Subdivision	\$	75,000
25	Payable out of the State General Fund (Direct)		
26	to the city of Mansfield to install a driveway for		
27	the Mansfield Fire Department	\$	50,000
28	Payable out of the State General Fund (Direct)		
29	to the city of St. Martinville for the police		
30	department for the purchase of a utility task		
31	vehicle, duty gear, and upgrades to the police		
32	station	\$	150,000
33	Payable out of the State General Fund (Direct)		
34	to the Downtown Development District of the city		
35	of New Orleans for lighting and improvements	\$	100,000
36	Payable out of the State General Fund (Direct)		
37	to the Maroon Workspace for Entrepreneurship		
38	training and program development	\$	100,000
39	Payable out of the State General Fund (Direct)		
40	to the Rapides Parish Sheriff's Office for		
41	construction of the Cheneyville substation	\$	125,000
42	Payable out of the State General Fund (Direct)		
43	to the St. George Fire Protection District for		
44	equipment	\$	250,000
45	Payable out of the State General Fund (Direct)		
46	to the Tangipahoa Parish Sheriff's Office for a		
47	technology project	\$	180,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Haughton for a patrol vehicle for		
3	the Haughton Police Department	\$	30,000
4	Payable out of the State General Fund (Direct)		
5	to the Tulane University Police Department for		
6	a mobile command post van	\$	250,000
7	Payable out of the State General Fund (Direct)		
8	to the village of Fisher for a computer-assisted		
9	dispatch system for the Fisher Police		
10	Department	\$	10,020
11	Payable out of the State General Fund (Direct)		
12	to Green the Church Louisiana for		
13	environmental and economic resilience	\$	50,000
14	Payable out of the State General Fund (Direct)		
15	to Opportunities Industrialization Center		
16	Incorporated of Ouachita	\$	250,000
17	Payable out of the State General Fund (Direct)		
18	to Rapides Parish Police Jury for a fire truck for		
19	the Plainview Fire Department	\$	15,000
20	Payable out of the State General Fund (Direct)		
21	to the Assumption Parish Police Jury for		
22	Napoleonville and Paincourtville volunteer fire		
23	departments	\$	50,000
24	Payable out of the State General Fund (Direct)		
25	to the city of Central police department for		
26	equipment and improvements	\$	150,000
27	Payable out of the State General Fund (Direct)		
28	to the city of Harahan Police Department for the		
29	purchase of auto tagging license body cameras	\$	25,000
30	Payable out of the State General Fund (Direct)		
31	to the city of Harahan Police Department for the		
32	purchase of a police department camera system	\$	12,000
33	Payable out of the State General Fund (Direct)		
34	to the city of Kenner Police Department for the		
35	purchase of crime cameras and technology		
36	upgrades	\$	250,000
37	Payable out of the State General Fund (Direct)		
38	to the city of New Iberia for operation of		
39	teen court	\$	100,000
40	Payable out of the State General Fund (Direct)		
41	to the Highland Club Property Owners'		
42	Association, Inc. for improvements	\$	25,000
43	Payable out of the State General Fund (Direct)		
44	to the New Orleans Second City Court		
45	Constable for police equipment	\$	100,000
46	Payable out of the State General Fund (Direct)		
47	to the Plaquemines Parish Sheriff's Office for		
48	police equipment	\$	100,000

1	Payable out of the State General Fund (Direct)		
2	to the Port of West St. Mary for the local levee		
3	district	\$	30,000
4	Payable out of the State General Fund (Direct)		
5	to the St. Tammany Parish Government for		
6	police equipment and first responder equipment		
7	for the St. Tammany Sheriff's Office	\$	250,000
8	Payable out of the State General Fund (Direct)		
9	to the town of Albany for the police and fire		
10	departments	\$	125,000
11	Payable out of the State General Fund (Direct)		
12	to the town of Campti for a maintenance vehicle		
13	and a police vehicle	\$	50,000
14	Payable out of the State General Fund (Direct)		
15	to the town of DeQuincy for improvements to		
16	the city park	\$	125,000
17	Payable out of the State General Fund (Direct)		
18	to the town of Haughton for improvements to		
19	Haughton Fire Department Station No. 1	\$	37,500
20	Payable out of the State General Fund (Direct)		
21	to the town of Pearl River for police equipment		
22	and first responder equipment for the Pearl		
23	River Police Department	\$	250,000
24	Payable out of the State General Fund (Direct)		
25	to the town of Springfield for improvements and		
26	equipment for the police department	\$	150,000
27	Payable out of the State General Fund (Direct)		
28	to the town of Zwolle for a computer-assisted		
29	dispatch system for the Zwolle Police		
30	Department	\$	18,440
31	Payable out of the State General Fund (Direct)		
32	to the Tulane University Police Department for		
33	a mobile anti-vehicle barricade system	\$	335,140
34	Payable out of the State General Fund (Direct)		
35	to the Tulane University Police Department for		
36	handheld all-band smart radios	\$	110,800
37	Payable out of the State General Fund (Direct)		
38	to the Tulane University Police Department for		
39	mobile data terminal mounts	\$	47,800
40	Payable out of the State General Fund (Direct)		
41	to the Tulane University Police Department for		
42	tasers	\$	87,500
43	Payable out of the State General Fund (Direct)		
44	to the village of Converse for a computer-assisted		
45	dispatch system for the Converse Police		
46	Department	\$	10,020

1	Payable out of the State General Fund (Direct)		
2	to the village of Florien for a computer-assisted		
3	dispatch system for the Florien Police		
4	Department	\$	10,020
5	Payable out of the State General Fund (Direct)		
6	to the village of Pioneer for police department		
7	technology improvements and equipment		
8	upgrades	\$	30,000
9	Payable out of the State General Fund (Direct)		
10	to the village of Pleasant Hill for a computer-assisted		
11	dispatch system for the Pleasant Hill Police Department	\$	7,048
12	Payable out of the State General Fund (Direct)		
13	to the White Castle Police Department for		
14	equipment	\$	50,000
15	Payable out of the State General Fund (Direct)		
16	to the town of Many for a computer-assisted		
17	dispatch system for the Many Police Department	\$	34,142
18	Payable out of the State General Fund (Direct)		
19	to the village of Quitman for operations	\$	80,000
20	Payable out of the State General Fund (Direct)		
21	to town of Jean Lafitte for the Jean Lafitte		
22	Nature Trail	\$	45,000
23	Payable out of the State General Fund (Direct)		
24	to Thrive New Orleans	\$	10,000
25	Payable out of the State General Fund (Direct)		
26	to Baton Rouge Early Childhood Education		
27	Collaborative, Inc.	\$	79,090
28	Payable out of the State General Fund (Direct)		
29	to Beacon Light Baptist Church of Baton Rouge,		
30	Louisiana	\$	105,455
31	Payable out of the State General Fund (Direct)		
32	to Family Road of Baton Rouge, Inc.	\$	26,364
33	Payable out of the State General Fund (Direct)		
34	to Grandparents Raising Grandchildren of		
35	Louisiana	\$	50,000
36	Payable out of the State General Fund (Direct)		
37	to Magnolia Care Center Veterans Home	\$	150,000
38	Payable out of the State General Fund (Direct)		
39	to Restore Peace Louisiana	\$	300,000
40	Payable out of the State General Fund (Direct)		
41	to the city of Baker	\$	100,000
42	Payable out of the State General Fund (Direct)		
43	to the city of Baton Rouge	\$	1,200,000
44	Payable out of the State General Fund (Direct)		
45	to the city of Zachary	\$	75,000

1	Payable out of the State General Fund (Direct)		
2	to the East Baton Rouge Parish School System	\$	50,000
3	Payable out of the State General Fund (Direct)		
4	to the Good Deed Foundation	\$	100,000
5	Payable out of the State General Fund (Direct)		
6	to the Louisiana Breast and Cervical Health		
7	Program	\$	26,364
8	Payable out of the State General Fund (Direct)		
9	to the Nehemiah Project, Inc.	\$	52,727
10	Payable out of the State General Fund (Direct)		
11	to YMCA of the Capital Area	\$	50,000
12	Payable out of the State General Fund (Direct)		
13	to YWCA Greater Baton Rouge	\$	75,000

14 The commissioner of administration is hereby authorized and directed to adjust the means
 15 of finance for the Miscellaneous Aid Program by reducing the appropriation out of State
 16 General Fund by Statutory Dedications out of the Tobacco Tax Health Care Fund by
 17 (\$991,892)."

18 AMENDMENT NO. 82

19 On page 53, line 31, delete "\$2,000,000" and insert "\$3,400,000"

20 AMENDMENT NO. 83

21 On page 55, between lines 53 and 54, insert the following:

22 "(14) The sum of \$7,500 for payment of the consent judgment captioned "Marilyn
 23 Sanders versus the state of Louisiana, through the Department of Transportation and
 24 Development", signed on March 5, 2018, between the state of Louisiana, through the
 25 Department of Transportation and Development and Marilyn Sanders, bearing Number
 26 109,232, Division "C" on the docket of the Twenty-Third Judicial District Court, parish of
 27 Ascension, state of Louisiana.

28 (15) The sum of \$150,000 for payment of the consent judgment captioned "Carolyn
 29 Gray, Bill Ryan Gray, Michael Gray, and Mierielle Caroline Gray versus the state of
 30 Louisiana, through the Department of Transportation and Development, its agents and
 31 employees et. al.", signed on September 30, 2024, between the state of Louisiana, through
 32 the Department of Transportation and Development and Carolyn Gray, Bill Ryan Gray,
 33 Michael Gray, and Mierielle Caroline Gray, bearing Number C-20084093, Sec. CV5, on the
 34 docket of the Fourth Judicial District Court, parish of Ouachita, state of Louisiana.

35 (16) The sum of \$30,000 for payment of the consent judgment captioned "Barry Keegan,
 36 Suzette Keegan, Kelley Keegan, Kevin Keegan, Kevin Kiefer, and Joe McCullen versus
 37 State of Louisiana, through the Department of Transportation and Development", signed on
 38 March 20, 2025, between the state of Louisiana, through the Department of Transportation
 39 and Development, and Barry Keegan, Suzette Keegan, Kelley Keegan, Kevin Keegan, Kevin
 40 Kiefer, and Joe McCullen , bearing Number 78,663, on the docket of the Forty-Second
 41 Judicial District Court, parish of DeSoto, state of Louisiana.

42 (a) Of the amount appropriated in this Paragraph, an amount equal to the sum of \$6,501
 43 is hereby payable for the portion of the consent judgment in favor of Barry Keegan.

44 (b) Of the amount appropriated in this Paragraph, an amount equal to the sum of \$15,000
 45 is hereby payable for the portion of the consent judgment in favor of Suzette Keegan.

46 (c) Of the amount appropriated in this Paragraph, an amount equal to the sum of \$2,001
 47 is hereby payable for the portion of the consent judgment in favor of Kelley Keegan.

48 (d) Of the amount appropriated in this Paragraph, an amount equal to the sum of \$999
 49 is hereby payable for the portion of the consent judgment in favor of Kevin Keegan.

50 (e) Of the amount appropriated in this Paragraph, an amount equal to the sum of \$4,500
 51 is hereby payable for the portion of the consent judgment in favor of Kevin Kiefer.

(f) Of the amount appropriated in this Paragraph, an amount equal to the sum of \$999 is hereby payable for the portion of the consent judgment in favor of Joe McCullen.

(17) The sum of \$15,000 for payment of the consent judgment captioned "Noella Hutchinson, Evelyn Browder, Rita Robert, and Lillian Esteves versus the state of Louisiana, through the Department of Transportation and Development", signed on April 9, 2008, between the state of Louisiana, through the Department of Transportation and Development and Noella Hutchinson, Evelyn Browder, Rita Robert, and Lillian Esteves, bearing Number 94-12928, Division "J" on the docket of the Civil District Court, parish of Orleans, state of Louisiana.

(18)(a) The sum of \$894,296, plus costs taxed by the district court in the amount of \$78,909, plus costs of the appeal in the amount of \$9,461, plus applicable interest, for payment of the consent judgment captioned "Jason Jones and Stephanie Jones, individually and on behalf of Caleb Jones versus the state of Louisiana, through the Department of Transportation and Development, et al", signed on December 12, 2022, between the state of Louisiana, through the Department of Transportation and Development, et al and Jason Jones and Stephanie Jones, individually and on behalf of Caleb Jones, bearing Number 43,264, Division "D" on the docket of the Eighteenth Judicial District Court, parish of West Baton Rouge, state of Louisiana, as reinstated by the Court of Appeal for the First Circuit bearing Docket Number 2023-CA-1236 on March 13, 2023, and as affirmed by the Louisiana Supreme Court bearing number 2024,C-01490.

(b) A sum of up to \$600,000 awarded to Caleb Jones in the consent judgment captioned "Jason Jones and Stephanie Jones, individually and on behalf of Caleb Jones versus the state of Louisiana, through the Department of Transportation and Development, et al", signed on December 12, 2022, between the state of Louisiana, through the Department of Transportation and Development, et al and Jason Jones and Stephanie Jones, individually and on behalf of Caleb Jones, bearing Number 43,264, Division "D" on the docket of the Eighteenth Judicial District Court, parish of West Baton Rouge, state of Louisiana, as reinstated by the Court of Appeal for the First Circuit bearing Docket Number 2023-CA-1236 on March 13, 2023, and as affirmed by the Louisiana Supreme Court bearing number 2024,C-01490 for future medical care and related benefits shall be payable from the Future Medical Care Fund pursuant to R.S. 39:1533.2."

AMENDMENT NO. 84

On page 55, after line 55, insert the following:

"SCHEDULE 21

ANCILLARY APPROPRIATIONS

21-815 OFFICE OF TECHNOLOGY SERVICES

Payable out of the State General Fund by	
Interagency Transfers to the Technology	
Services Program for mainframe replacement	
for the Office of Motor Vehicles and increased	
subscription requirements	\$ 27,735,640

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Cyber Assurance Program by reducing the appropriation from State General Fund by Interagency Transfers by (\$11,500,000)."

AMENDMENT NO. 85

On page 56, between lines 9 and 10, insert the following:

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

Section 2. The following revisions are hereby made to the referenced legislation for the purpose of making supplemental capital outlay appropriations for Fiscal Year 2024-2025. Provided, however, the provisions of Sections 2 through 18, inclusive, of Act No. 5 of the 2024 Regular Session of the Louisiana Legislature are adopted and incorporated by reference for the appropriations contained in this Section.

On page 10, between lines 6 and 7, insert the following:

"Payable from State General Fund (Direct) \$ 5,000,000"

On page 10, delete line 11 and insert the following:

"Total \$ 742,648,806"

On page 123, delete lines 38 through 46

Section 3. (A)(1) The appropriation contained in Section 1 of Act 776 of the 2024 Regular Session of the Legislature for Schedule 20-945 State Aid to Local Government Entities of \$150,000 to the Calhoun Civil Club for repairs to the running track is hereby amended and reenacted to read as follows:

On page 31, line 36, after "track" insert a comma "," and "construction of additional walking trails, and drainage improvements"

(2) Notwithstanding any provision of law to the contrary, the appropriation in Paragraph (1) of this Subsection is deemed a bona fide obligation of the state through June 30, 2026.

(B)(1) The appropriation contained in Section 1 of Act 776 of the 2024 Regular Session of the Legislature for Schedule 20-945 State Aid to Local Government Entities of \$100,000 to the town of Farmerville for equipment is hereby amended and reenacted to read as follows:

On page 66, delete line 2 in its entirety and insert the following:

"to the town of Farmerville for the purchase of equipment and vehicles \$ 100,000"

(2) Notwithstanding any provision of law to the contrary, the appropriation contained in Paragraph (1) of this Subsection is deemed a bona fide obligation of the state through June 30, 2026.

(C)(1) The appropriation contained in Section 19 of Act 4 of the 2024 Regular Session of the Legislature for Schedule 20-945 State Aid to Local Government Entities of \$100,000 to the city of Gretna Police Department for police equipment in the event that House Bill No. 786 of the 2024 Regular Session of the Legislatures of Louisiana is enacted into law is hereby amended and reenacted to read as follows:

On page 192, delete line 26 in its entirety and insert the following:

"Police Department for equipment and acquisition of vehicles in the"

(2) Notwithstanding any provision of law to the contrary, the appropriation contained in Paragraph (1) of this Subsection is deemed a bona fide obligation of the state through June 30, 2026.

(D)(1) The appropriation contained in Section 1 of Act 776 of the 2024 Regular Session of the Legislature for Schedule 20-945 State Aid to Local Government Entities of \$50,000 to the village of Mermentau for updates to city hall and the maintenance barn is hereby amended and reenacted to read as follows:

On page 37, delete line 12 in its entirety and insert the following:

"and to purchase a metal building to be used for storage \$ 50,000"

(2) Notwithstanding any provision of law to the contrary, the appropriation contained in Paragraph (1) of this Subsection is deemed a bona fide obligation of the state through June 30, 2026.

Section 4. (A) Notwithstanding any provision of law to the contrary, each of the appropriations contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act Nos. 119 and 120 of the 2021 Regular Session of the Legislature that had a valid Cooperative Endeavor Agreement in effect on June 30, 2022, is deemed a

1 bona fide obligation of the state through June 30, 2026, and all provisions of the Cooperative
 2 Endeavor Agreement, including but not limited to the reporting requirements, shall be
 3 performed as agreed.

4 (B) Notwithstanding any provision of law to the contrary, each of the appropriations
 5 contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities
 6 in Act Nos. 170 and 199 of the 2022 Regular Session of the Legislature that had a valid
 7 Cooperative Endeavor Agreement in effect on June 30, 2023, is deemed a bona fide
 8 obligation of the state through June 30, 2026, and all provisions of the Cooperative Endeavor
 9 Agreement, including but not limited to the reporting requirements, shall be performed as
 10 agreed.

11 (C) Notwithstanding any provision of law to the contrary, each of the appropriations
 12 contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities
 13 in Act Nos. 397 and 447 of the 2023 Regular Session of the Legislature that has a valid
 14 Cooperative Endeavor Agreement in effect on June 30, 2024, is deemed a bona fide
 15 obligation of the state through June 30, 2026, and all provisions of the Cooperative Endeavor
 16 Agreements, including but not limited to the reporting requirements, shall be performed as
 17 agreed.

18 (D) Notwithstanding any provision of law to the contrary, each of the appropriations
 19 contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities
 20 in Act Nos. 4 and 776 of the 2024 Regular Session of the Legislature that has a valid
 21 Cooperative Endeavor Agreement in effect on June 30, 2025, is deemed a bona fide
 22 obligation of the state through June 30, 2026, and all provisions of the Cooperative Endeavor
 23 Agreements, including but not limited to the reporting requirements, shall be performed as
 24 agreed.

25 Section 5. (A) Notwithstanding any provision of law to the contrary, any
 26 appropriation contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in
 27 Act No. 119 of the 2021 Regular Session of the Legislature to the St. Charles Parish Council
 28 for the extension of Judge Edward Dufresne Parkway that had a valid Cooperative Endeavor
 29 Agreement in effect on June 30, 2022, is deemed a bona fide obligation of the state through
 30 June 30, 2026, and all provisions of the Cooperative Endeavor Agreement between the St.
 31 Charles Parish Council and the Department of Treasury, including but not limited to the
 32 reporting requirements, shall be performed as agreed.

33 (B) Notwithstanding any provision of law to the contrary, any appropriation
 34 contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 447 of the
 35 2023 Regular Session of the Legislature for any entity receiving monies from the Vermilion
 36 Parish Visitor Enterprise Fund that had a valid Cooperative Endeavor Agreement on June
 37 30, 2024, shall be deemed a bona fide obligation of the state through June 30, 2026, and all
 38 provisions of the Cooperative Endeavor Agreement between any entity receiving monies
 39 from the Vermilion Parish Visitor Enterprise Fund and the Department of the Treasury,
 40 including but not limited to the reporting requirements, shall be performed as agreed.

41 (C) Notwithstanding any provision of law to the contrary, any appropriation
 42 contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 4 of
 43 the 2024 Regular Session of the Legislature to the St. Charles Parish Council for East Bank
 44 Bridge Park revitalization and repairs that had a valid Cooperative Endeavor Agreement in
 45 effect on June 30, 2025, is deemed a bona fide obligation of the state through June 30, 2026,
 46 and all provisions of the Cooperative Endeavor Agreement between the St. Charles Parish
 47 Council and the Department of Treasury, including but not limited to the reporting
 48 requirements, shall be performed as agreed."

49 AMENDMENT NO. 86

50 On page 56, at the beginning of line 10, delete "Section 2. " and insert "Section 6."

51 AMENDMENT NO. 87

52 On page 56, at the beginning of line 13, delete "Section 3. " and insert "Section 7."