

HOUSE COMMITTEE AMENDMENTS

2026 Regular Session

Amendments proposed by House Committee on Appropriations to Original House Bill No. 312 by Representative McFarland

1 AMENDMENT NO. 1

2 On page 1, between lines 8 and 9 insert the following:

3 **"SCHEDULE 01**

4 **EXECUTIVE DEPARTMENT**

5 **01-100 EXECUTIVE OFFICE**

6 Payable out of the State General Fund by Fees and
7 Self-generated Revenues to the Administrative
8 Program for a study to expand access to early care \$ 43,300

9 Payable out of the State General Fund by
10 Interagency Transfers from the Coastal Protection
11 and Restoration Authority to the Administrative
12 Program for coastal protection policy coordination
13 and production of the Annual Coastal Protection
14 and Restoration Plan \$ 500,000

15 **01-103 MENTAL HEALTH ADVOCACY SERVICE**

16 Payable out of the State General Fund by
17 Interagency Transfers from the Department of
18 Children and Family Services to the Administrative
19 Program for Title IV-E services \$ 335,000

20 **01-107 DIVISION OF ADMINISTRATION**

21 Payable out of the State General Fund by
22 Statutory Dedications out of the Political
23 Subdivision Federal Grant Assistance Fund
24 to the Executive Administration Program for the
25 Louisiana Infrastructure Technical Assistance
26 Corporation \$ 500,000

27 Payable out of the State General Fund (Direct)
28 to the Executive Administration Program for
29 modernization of permit systems \$ 5,000,000

30 The commissioner of administration is hereby authorized and directed to adjust the means
31 of finance for the Executive Administration Program, as contained in Act No. 1 of the 2025
32 Regular Session of the Legislature, by reducing the appropriation out of the State General
33 Fund by Statutory Dedications out of the Phase II Subfund of the Water Sector Fund by
34 (\$40,000,000).

35 Payable out of the State General Fund (Direct)
36 to the Community Development Block Grant
37 Program for the Louisiana Housing Corporation for
38 quality of life, neighborhood stabilization efforts,
39 housing efforts, and crime prevention efforts in

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1 New Orleans \$ 150,000
 2 Payable out of the State General Fund (Direct)
 3 to the Community Development Block Grant
 4 Program for the Blue Tarp Program \$ 135,000

5 **01-112 DEPARTMENT OF MILITARY AFFAIRS**

6 Payable out of the State General Fund (Direct)
 7 to the Governor's Office of Homeland Security and
 8 Emergency Preparedness Program for new
 9 Louisiana Wireless Information Network
 10 acquisitions \$ 175,000

11 Payable out of the State General Fund (Direct)
 12 to the Military Affairs Program for state cost share
 13 for the January 2026 winter storms \$ 62,500

14 EXPENDITURES:
 15 Military Affairs Program for acquisitions and
 16 equipment including a vacuum truck, a towable
 17 woodchipper, tracked mini-excavators, and a tractor
 18 with attachments \$ 649,497

19 TOTAL EXPENDITURES \$ 649,497

20 MEANS OF FINANCE:
 21 State General Fund (Direct) \$ 149,497
 22 Federal Funds \$ 500,000

23 TOTAL MEANS OF FINANCING \$ 649,497

24 EXPENDITURES:
 25 Education Program for acquisitions, equipment,
 26 and building projects \$ 83,109

27 TOTAL EXPENDITURES \$ 83,109

28 MEANS OF FINANCE:
 29 State General Fund (Direct) \$ 18,027
 30 Federal Funds \$ 65,082

31 TOTAL MEANS OF FINANCING \$ 83,109

32 EXPENDITURES:
 33 Military Affairs Program for master planning
 34 for Lake Charles and Baton Rouge Armed Forces
 35 Reserve Center \$ 300,000

36 TOTAL EXPENDITURES \$ 300,000

37 MEANS OF FINANCE:
 38 State General Fund (Direct) \$ 84,000
 39 Federal Funds \$ 216,000

40 TOTAL MEANS OF FINANCING \$ 300,000

41 Payable out of the State General Fund by Fees and
 42 Self-generated Revenues to the Education Program

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1 for operations \$ 90,504

2 The commissioner of administration is hereby authorized and directed to adjust the means
3 of finance for the Education Program, as contained in Act No. 1 of the 2025 Regular Session
4 of the Legislature, by reducing the appropriation out of Federal Funds by (\$90,504).

5 **01-116 OFFICE OF THE STATE PUBLIC DEFENDER**

6 The commissioner of administration is hereby authorized and directed to adjust the means
7 of finance for the Office of the State Public Defender Program, as contained in Act No. 1 of
8 the 2025 Regular Session of the Legislature, by reducing the appropriation out of the State
9 General Fund by Statutory Dedications out of the Overcollections Fund by (\$2,408,105).

10 **01-129 LOUISIANA COMMISSION ON LAW ENFORCEMENT AND THE**
11 **ADMINISTRATION OF CRIMINAL JUSTICE**

12 Payable out of the State General Fund (Direct)
13 to the State Program for perpetual licenses and
14 implementation costs for the Louisiana Center
15 for Safe Schools in the event that House Bill
16 No. 821 of the 2026 Regular Session of the
17 Louisiana Legislature becomes law \$ 15,000,000

18 **01-254 LOUISIANA STATE RACING COMMISSION**

19 Payable out of the State General Fund by
20 Statutory Dedications out of the Video Draw Poker
21 Device Purse Supplement Subfund to the Louisiana
22 State Racing Commission Program for horse racing
23 activities \$ 2,198,716

24 **SCHEDULE 03**

25 **DEPARTMENT OF VETERANS AFFAIRS**

26 **03-130 DEPARTMENT OF VETERANS AFFAIRS**

27 Payable out of the State General Fund (Direct)
28 to the Contact Assistance Program for funding
29 for Louisiana National Guard disability benefit
30 claims \$ 3,000,000

31 Payable out of the State General Fund (Direct)
32 to the Administrative Program for office of
33 technology services expenses \$ 14,234

34 Payable out of the State General Fund (Direct)
35 to the Contact Assistance Program for personal
36 services and operating expenses \$ 646,043

37 **03-131 LOUISIANA VETERANS HOME**

38 Payable out of Federal Funds to the Louisiana
39 Veterans Home Program for acquisitions and
40 major repairs \$ 207,000

41 **03-135 NORTHWEST LOUISIANA VETERANS HOME**

42 Payable out of Federal Funds to the Northwest

1 Louisiana Veterans Home Program for
2 personal services \$ 363,793

3 Payable out of Federal Funds to the Northwest
4 Louisiana Veterans Home Program for
5 acquisitions and major repairs \$ 159,815

6
7

SCHEDULE 04

8

ELECTED OFFICIALS

9

DEPARTMENT OF STATE

10

04-139 SECRETARY OF STATE

11 The commissioner of administration is hereby authorized and directed to adjust the means
12 of finance for the Elections Program, as contained in Act No. 1 of the 2025 Regular Session
13 of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by
14 (\$12,760,000).

15

OFFICE OF THE LIEUTENANT GOVERNOR

16

04-146 LIEUTENANT GOVERNOR

17 Payable out of the State General Fund (Direct)
18 to the Administrative Program for the America 250
19 Commission \$ 200,000

20 Payable out of the State General Fund (Direct)
21 to the Administrative Program for festival support
22 in Lafourche Parish \$ 50,000

23 Payable out of the State General Fund (Direct)
24 to the Administrative Program for local events and
25 festivals \$ 200,000

26

DEPARTMENT OF AGRICULTURE AND FORESTRY

27

04-160 AGRICULTURE AND FORESTRY

28 Payable out of the State General Fund (Direct)
29 to the Forestry Program for equipment and
30 acquisitions \$ 10,680,000

31

SCHEDULE 05

32

LOUISIANA ECONOMIC DEVELOPMENT

33

05-250 OFFICE OF ECONOMIC DEVELOPMENT

34 Payable out of the State General Fund by Fees and
35 Self-generated Revenues to the Economic
36 Development Program for the Louisiana Ports
37 Complex \$ 500,000

38 Payable out of the State General Fund (Direct)
39 to the Economic Development Program for the
40 Louisiana Talent Opportunity initiative \$ 5,000,000

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SCHEDULE 06

2

DEPARTMENT OF CULTURE, RECREATION AND TOURISM

3

06-263 OFFICE OF STATE MUSEUM

4

Payable out of the State General Fund (Direct)
to the Museum Program for major repairs at the
Wedell-Williams Memorial Aviation Museum and
the Cypress Sawmill Museum

\$ 1,000,000

8

Payable out of the State General Fund (Direct)
to the Museum Program for acquisitions and major
repairs at the Cabildo and Presbytere Museums

\$ 1,500,000

11

06-264 OFFICE OF STATE PARKS

12

Payable out of the State General Fund (Direct)
to the Parks and Recreation Program for acquisitions

\$ 3,008,751

14

Payable out of the State General Fund (Direct)
to the Parks and Recreation Program for the Sam
Houston Jones State Park for trail maintenance

\$ 100,000

17

06-265 OFFICE OF CULTURAL DEVELOPMENT

18

Payable out of Federal Funds to the Cultural
Development Program for personal services in
connection with a National Park Service grant

\$ 150,000

21

06-267 OFFICE OF TOURISM

22

Payable out of the State General Fund (Direct)
to the Administrative Program for economic impact
growth in New Orleans

\$ 250,000

25

SCHEDULE 07

26

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

27

07-276 ENGINEERING AND OPERATIONS

28

Payable out of the State General Fund (Direct)
to the Office of Operations for acquisitions and
equipment for machines to assist with ice storms

\$ 800,000

31

Payable out of the State General Fund (Direct)
to the Office of Operations for a ferry fuel
efficiency study

\$ 1,800,000

34

Payable out of the State General Fund (Direct)
to the Office of Operations Program for LA 341
Drainage in St. Martin Parish

\$ 60,000

37

Payable out of the State General Fund (Direct)
to the Operations Program for rural regional
planning activities with regional entities, to be
evenly split between Planning Districts 7 and 4

\$ 300,000

1	Payable out of the State General Fund (Direct)	
2	to the Office of Operations Program for State	
3	Highway District 3 for asphalt overlay and related	
4	work on LA 358 from LA 95 to LA 1108, or other	
5	routes in Acadia Parish	\$ 2,800,000
6	Payable out of the State General Fund (Direct)	
7	to the Office of Operations Program for State	
8	Highway District 3 for asphalt overlay and related	
9	work on LA 365 from LA 35 to LA 95, or other	
10	routes in Acadia Parish	\$ 3,100,000
11	Payable out of the State General Fund (Direct)	
12	to the Office of Operations Program for State	
13	Highway District 3 for asphalt overlay and related	
14	work on LA 758 from LA 29 to LA 95, or other	
15	routes in Evangeline Parish	\$ 2,600,000
16	Payable out of the State General Fund (Direct)	
17	to the Office of Operations Program for State	
18	Highway District 3 for asphalt overlay and related	
19	work on LA 1159 (Aguillard Rd), or other routes in	
20	Evangeline Parish	\$ 2,700,000
21	Payable out of the State General Fund (Direct)	
22	to the Office of Operations Program for State	
23	Highway District 3 for asphalt overlay and related	
24	work on LA 1158 (Hunter Rd), or other routes in	
25	Evangeline Parish	\$ 2,900,000
26	Payable out of the State General Fund (Direct)	
27	to the Office of Operations Program for State	
28	Highway District 3 for asphalt overlay and related	
29	work on LA 356 from LA 343 to LA 93, or other	
30	routes in St. Landry Parish	\$ 3,200,000
31	Payable out of the State General Fund (Direct)	
32	to the Office of Operations Program for State	
33	Highway District 3 for asphalt overlay and related	
34	work on LA 751 from LA 752 to LA 35, or other	
35	routes in Acadia and St. Landry Parish	\$ 2,700,000
36	Payable out of the State General Fund (Direct)	
37	to the Office of Operations Program for State	
38	Highway District 5 for asphalt overlay and related	
39	work on Highway 34 from Highway 147 to	
40	Highway 4, or other routes in Jackson Parish	\$ 5,000,000
41	Payable out of the State General Fund (Direct)	
42	to the Office of Operations Program for State	
43	Highway District 8 for asphalt overlay and related	
44	work on Highway 501 from Highway 156 to	
45	Highway 126, or other routes in Winn Parish	\$ 6,000,000
46	Payable out of the State General Fund (Direct)	
47	to the Office of Operations Program for State	
48	Highway District 8 for asphalt overlay and related	
49	work on Highway 505 from Highway 167 to	
50	Highway 126, or other routes in Winn Parish	\$ 5,100,000

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SCHEDULE 08

**DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS
CORRECTIONS SERVICES**

08-400 CORRECTIONS-ADMINISTRATION

Payable out of the State General Fund (Direct)
to the Office of Management and Finance for the
CIPRIS Offender Management System \$ 5,871,200

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for the Office of the Secretary, as contained in Act No. 1 of the 2025 Regular
Session of the Legislature, by reducing the appropriation out of the State General Fund
(Direct) by (\$335,095).

Payable out of the State General Fund (Direct)
to the Adult Services Program for offender medical
expenditures, personal services, and other
compensation \$ 9,380,419

Payable out of the State General Fund (Direct)
to the Board of Pardons and Parole for personal
services and other compensation \$ 273,965

08-402 LOUISIANA STATE PENITENTIARY

Payable out of the State General Fund (Direct)
to the Administration Program for operating
expenses \$ 607,630

Payable out of the State General Fund (Direct)
to the Incarceration Program for personal services,
other compensation, and supplies \$ 12,325,118

08-405 RAYMOND LABORDE CORRECTIONAL CENTER

Payable out of the State General Fund (Direct)
to the Incarceration Program for supplies and other
compensation \$ 586,350

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for the Administration Program, as contained in Act No. 1 of the 2025 Regular
Session of the Legislature, by reducing the appropriation out of the State General Fund
(Direct) by (\$277,313).

08-406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN

Payable out of the State General Fund (Direct)
to the Administration Program for personal services,
other compensation, and operating expenses \$ 646,062

Payable out of the State General Fund (Direct)
to the Incarceration Program for personal services \$ 629,037

Payable out of the State General Fund (Direct)
to the Administration Program for anti-recidivism
and workforce training \$ 10,000

1 **08-407 WINN CORRECTIONAL CENTER**

2 The commissioner of administration is hereby authorized and directed to adjust the means
3 of finance for the Purchase of Correctional Services Program, as contained in Act No. 1 of
4 the 2025 Regular Session of the Legislature, by reducing the appropriation out of the State
5 General Fund (Direct) by (\$218,521).

6 **08-408 ALLEN CORRECTIONAL CENTER**

7 The commissioner of administration is hereby authorized and directed to adjust the means
8 of finance for the Administration Program, as contained in Act No. 1 of the 2025 Regular
9 Session of the Legislature, by reducing the appropriation out of the State General Fund
10 (Direct) by (\$651,660).

11 Payable out of the State General Fund (Direct)
12 to the Incarceration Program for personal services \$ 651,660

13 **08-409 DIXON CORRECTIONAL INSTITUTE**

14 Payable out of the State General Fund (Direct)
15 to the Administration Program for personal services,
16 other compensation, and operating expenses \$ 363,403

17 Payable out of the State General Fund (Direct)
18 to the Incarceration Program for personal services,
19 other compensation, and operating expenses \$ 1,289,549

20 **08-413 ELAYN HUNT CORRECTIONAL CENTER**

21 Payable out of the State General Fund (Direct)
22 to the Administration Program for operating
23 expenses \$ 189,728

24 Payable out of the State General Fund (Direct)
25 to the Incarceration Program for personal services
26 and supplies \$ 3,324,648

27 **08-414 DAVID WADE CORRECTIONAL CENTER**

28 Payable out of the State General Fund (Direct)
29 to the Administration Program for operating
30 expenses \$ 322,189

31 Payable out of the State General Fund (Direct)
32 to the Incarceration Program for personal services
33 and supplies \$ 1,438,997

34 **08-415 ADULT PROBATION AND PAROLE**

35 Payable out of the State General Fund (Direct)
36 to the Administration and Support Program for
37 personal services \$ 78,324

38 The commissioner of administration is hereby authorized and directed to adjust the means
39 of finance for the Field Services Program, as contained in Act No. 1 of the 2025 Regular
40 Session of the Legislature, by reducing the appropriation out of the State General Fund
41 (Direct) by (\$4,809,517).

42 **08-416 B. B. "SIXTY" RAYBURN CORRECTIONAL CENTER**

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1 The commissioner of administration is hereby authorized and directed to adjust the means
2 of finance for the Administration Program, as contained in Act No. 1 of the 2025 Regular
3 Session of the Legislature, by reducing the appropriation out of the State General Fund
4 (Direct) by (\$14,822).

5 Payable out of the State General Fund (Direct)
6 to the Incarceration Program for personal services,
7 other compensation, and supplies \$ 1,505,665

8
9 **PUBLIC SAFETY SERVICES**

10 **08-418 OFFICE OF MANAGEMENT AND FINANCE**

11 Payable out of the State General Fund (Direct)
12 to the Management and Finance Program for
13 payment card industry data security standard
14 compliance and required GAAP analysis \$ 47,600

15 Payable out of the State General Fund (Direct)
16 to the Management and Finance Program for
17 information technology modernization \$ 539,173

18 Payable out of the State General Fund (Direct)
19 to the Management and Finance Program for
20 operating expenses and major repairs at the
21 Department of Public Safety campus \$ 2,611,574

22 **08-419 OFFICE OF STATE POLICE**

23 Payable out of the State General Fund (Direct)
24 to the Operational Support Program for costs
25 associated with moving into the new State Police
26 Crime Lab \$ 9,601,698

27 Payable out of the State General Fund (Direct)
28 to the Operational Support Program for the Fusion
29 Center for a review with the Governor's Office of
30 Homeland Security and Emergency Preparedness
31 to mitigate potential attacks on Louisiana \$ 600,000

32 Payable out of the State General Fund (Direct)
33 to the Traffic Enforcement Program for winter
34 weather expenses \$ 1,438,734

35 Payable out of the State General Fund by Fees and
36 Self-generated Revenues out of the Office of Motor
37 Vehicles Driver's License Escrow Dedicated Fund
38 Account to the Traffic Enforcement Program to
39 align with the most recent Revenue Estimating
40 Conference forecast \$ 4,127,747

41 The commissioner of administration is hereby authorized and directed to adjust the means
42 of finance for the Traffic Enforcement Program, as contained in Act No. 1 of the 2025
43 Regular Session of the Legislature, by reducing the appropriation out of the State General
44 Fund by Statutory Dedications out of the Riverboat Gaming Enforcement Fund by
45 (\$4,127,747).

46 Payable out of the State General Fund by Fees and
47 Self-generated Revenues out of the Office of Motor

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1	Vehicles Driver's License Escrow Dedicated Fund	
2	Account to the Operational Support Program for	
3	Aircraft Services expenses	\$ 625,744
4	Payable out of the State General Fund by Fees and	
5	Self-generated Revenues out of the Office of Motor	
6	Vehicles Driver's License Escrow Dedicated Fund	
7	Account to the Operational Support Program for	
8	acquisitions	\$ 1,297,338
9	Payable out of the State General Fund by Fees and	
10	Self-generated Revenues out of the Office of Motor	
11	Vehicles Driver's License Escrow Dedicated Fund	
12	Account to the Gaming Enforcement Program for	
13	the purchase of a cloud-based licensing system	\$ 1,189,240
14	The commissioner of administration is hereby authorized and directed to adjust the means	
15	of finance for the Operational Support Program, as contained in Act No. 1 of the 2025	
16	Regular Session of the Legislature, by reducing the appropriation out of the State General	
17	Fund (Direct) by (\$4,352,196).	
18	Payable out of the State General Fund (Direct)	
19	to the Operational Support Program for the North	
20	Louisiana Criminalistics Laboratory	\$ 1,000,000
21	Payable out of the State General Fund (Direct)	
22	to the Operational Support Program for the	
23	Troopers and Employees Assistance Program for	
24	mental health services for troopers	\$ 100,000
25	08-420 OFFICE OF MOTOR VEHICLES	
26	Payable out of the State General Fund (Direct)	
27	to the Licensing Program for Office of Technology	
28	Services expenditures	\$ 1,805,650
29	08-422 OFFICE OF STATE FIRE MARSHAL	
30	Payable out of the State General Fund (Direct)	
31	to the Fire Prevention Program for improvements	
32	to the training facility	\$ 5,000,000
33	08-424 LIQUEFIED PETROLEUM GAS COMMISSION	
34	Payable out of the State General Fund by Fees and	
35	Self-generated Revenues out of the Liquefied	
36	Petroleum Gas Commission Rainy Day Dedicated	
37	Fund Account to the Administrative Program for	
38	Phase 1 of a web-based permit system	\$ 250,000
39	YOUTH SERVICES	
40	08-403 OFFICE OF JUVENILE JUSTICE	
41	Payable out of the State General Fund (Direct)	
42	to the Youth Services Program for security	
43	acquisitions	\$ 1,753,266
44	Payable out of the State General Fund (Direct)	

1 to the Youth Services Program for the Louisiana
2 Multi-Agency Resource Center for after school and
3 summertime programming \$ 70,000

4 **SCHEDULE 09**

5 **LOUISIANA DEPARTMENT OF HEALTH**

6 **09-305 MEDICAL VENDOR ADMINISTRATION**

7 Payable out of Federal Funds to the Medical
8 Vendor Administration Program for
9 implementation of the state's Medicaid Community
10 Engagement requirements and other necessary
11 eligibility system requirements \$ 3,974,505

12 Payable out of Federal Funds to the Medical
13 Vendor Administration Program for screening
14 expenses \$ 218,500

15 **09-306 MEDICAL VENDOR PAYMENTS**

16 Payable out of the State General Fund (Direct)
17 to the Payments to Private Providers Program
18 due to changes in the Medicaid Forecast \$ 3,029,874

19 The commissioner of administration is hereby authorized and directed to adjust the means
20 of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the
21 2025 Regular Session of the Legislature, by reducing the appropriation out of the State
22 General Fund by Fees and Self-generated Revenues by (\$15,932,904).

23 The commissioner of administration is hereby authorized and directed to adjust the means
24 of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the
25 2025 Regular Session of the Legislature, by reducing the appropriation out of the State
26 General Fund by Statutory Dedications out of the Louisiana Medical Assistance Trust Fund
27 by (\$48,904,402).

28 The commissioner of administration is hereby authorized and directed to adjust the means
29 of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the
30 2025 Regular Session of the Legislature, by reducing the appropriation out of Federal Funds
31 by (\$334,348,075).

32 EXPENDITURES:
33 Payments to Public Providers Program due to
34 changes in the Medicaid Forecast \$ 2,634,235

35 **TOTAL EXPENDITURES** \$ 2,634,235

36 MEANS OF FINANCE:
37 State General Fund (Direct) \$ 841,375
38 Federal Funds \$ 1,792,860

39 **TOTAL MEANS OF FINANCING:** \$ 2,634,235

40 The commissioner of administration is hereby authorized and directed to adjust the means
41 of finance for the Medicare Buy-Ins & Supplements Program, as contained in Act No. 1 of
42 the 2025 Regular Session of the Legislature, by reducing the appropriation out of the State
43 General Fund (Direct) by (\$8,072,454).

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1 The commissioner of administration is hereby authorized and directed to adjust the means
2 of finance for the Medicare Buy-Ins & Supplements Program, as contained in Act No. 1 of
3 the 2025 Regular Session of the Legislature, by reducing the appropriation out of Federal
4 Funds by (\$17,067,546).

5 The commissioner of administration is hereby authorized and directed to adjust the means
6 of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the
7 2025 Regular Session of the Legislature, by reducing the appropriation out of the State
8 General Fund by Interagency Transfers by (\$1,105,064).

9 Payable out of the State General Fund by Fees and
10 Self-generated Revenues to the Payments to Private
11 Providers Program for premiums \$ 1,105,064

12 Payable out of Federal Funds to the Payments to
13 Public Providers Program for school-based services
14 cost settlements \$ 45,794,523

15 **09-307 OFFICE OF THE SECRETARY**

16 Payable out of the State General Fund by Fees and
17 Self-generated Revenues to the Management and
18 Finance Program for the Health Standards Section \$ 1,205,689

19 The commissioner of administration is hereby authorized and directed to adjust the means
20 of finance for the Management and Finance Program, as contained in Act No. 1 of the 2025
21 Regular Session of the Legislature, by reducing the appropriation out of Federal Funds by
22 (\$1,205,689).

23 **09-320 OFFICE OF AGING AND ADULT SERVICES**

24 EXPENDITURES:
25 Administration Protection and Support
26 Program for screening expenses \$ 480,000

27 TOTAL EXPENDITURES \$ 480,000

28 MEANS OF FINANCE:
29 State General fund by:
30 Interagency Transfers \$ 360,000
31 Fees & Self-generated Revenues \$ 120,000

32 TOTAL MEANS OF FINANCING \$ 480,000

33 Payable out of the State General Fund by Fees and
34 Self-generated Revenues to the Administration
35 Protection and Support Program for the Health
36 Standards section \$ 141,500

37 The commissioner of administration is hereby authorized and directed to adjust the means
38 of finance for the Administration Protection and Support Program, as contained in Act No.
39 1 of the 2025 Regular Session of the Legislature, by reducing the appropriation out of the
40 State General Fund by Interagency Transfers by (\$141,500).

41 Payable out of the State General Fund by Fees and
42 Self-generated Revenues to the Administration
43 Protection and Support Program for conference
44 room conversion \$ 30,000

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1 Payable out of the State General Fund by Fees and
2 Self-generated Revenues to the Villa Feliciana
3 Medical Complex Program for acquisitions and
4 major repairs \$ 1,548,928

5 **09-330 OFFICE OF BEHAVIORAL HEALTH**

6 Payable out of the State General Fund (Direct)
7 to the Behavioral Health Administration and
8 Community Oversight Program for Kooth USA
9 LLC for digital preventative youth mental health
10 services \$ 500,000

11 **SCHEDULE 10**

12 **DEPARTMENT OF CHILDREN AND FAMILY SERVICES**

13 **10-360 OFFICE OF CHILDREN AND FAMILY SERVICES**

14 Payable out of the State General Fund (Direct)
15 to the Division of Management and Finance for
16 operating expenses \$ 1,984,187

17 Payable out of the State General Fund (Direct)
18 to the Division of Child Welfare for guardianship
19 services, evaluations, and foster care \$ 3,243,079

20 **SCHEDULE 11**

21 **DEPARTMENT OF CONSERVATION AND ENERGY**

22 **11-431 CONSERVATION AND ENERGY**

23 The commissioner of administration is hereby authorized and directed to adjust the means
24 of finance for the Natural Resource Management Program, as contained in Act No. 1 of the
25 2025 Regular Session of the Legislature, by reducing the appropriation out of the State
26 General Fund by Fees and Self-generated Revenues out of the Coastal Resources Trust
27 Dedicated Fund Account by (\$2,600,000).

28 The commissioner of administration is hereby authorized and directed to adjust the means
29 of finance for the Natural Resource Management Program, as contained in Act No. 1 of the
30 2025 Regular Session of the Legislature, by reducing the appropriation out of the State
31 General Fund (Direct) by (\$7,000,000).

32 Payable out of the State General Fund (Direct)
33 to the Natural Resource Management Program for
34 acquisitions and professional services \$ 1,000,000

35 **SCHEDULE 13**

36 **DEPARTMENT OF ENVIRONMENTAL QUALITY**

37 **13-856 OFFICE OF ENVIRONMENTAL QUALITY**

38 The commissioner of administration is hereby authorized and directed to adjust the means
39 of finance for the Office of Environmental Assessment Program, as contained in Act No. 1
40 of the 2025 Regular Session of the Legislature, by reducing the appropriation out of the State
41 General Fund by Fees and Self-generated Revenues out of the Environmental Trust
42 Dedicated Fund Account by (\$500,000).

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

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SCHEDULE 14

LOUISIANA WORKS

14-474 WORKFORCE SUPPORT AND TRAINING

Payable out of the State General Fund (Direct) to the Office of Management and Finance for major repairs	\$ 201,003
Payable out of the State General Fund by Interagency Transfers from Louisiana Economic Development to the Office of Workforce Development for the Talent Opportunity Campaign	\$ 2,000,000

SCHEDULE 16

DEPARTMENT OF WILDLIFE AND FISHERIES

16-511 OFFICE OF MANAGEMENT AND FINANCE

Payable out of the State General Fund (Direct) to the Management and Finance Program for system upgrades within the department	\$ 4,400,000
Payable out of the State General Fund by Statutory Dedications out of the Louisiana Outdoors Forever Fund to the Office of Management and Finance for outdoor conservation projects	\$ 1,000,000

AMENDMENT NO. 2

On page 1, delete lines 11 through 26 in their entirety and at the top of page 2 delete lines 1 through 34 in their entirety and insert the following:

"In accordance with Article VII, Section 10(D)(2)(b)(iii) of the Constitution of Louisiana, the Legislature of Louisiana hereby adopts the following distribution formula for fiscal year 2024-2025 nonrecurring revenues: All such monies shall be distributed pro rata to any state retirement system that meets all of the following criteria according to the system's most recent valuation adopted by the Public Retirement Systems' Actuarial Committee:

- (A) Has an outstanding amortization base for the system's unfunded accrued liability existing as of June 30, 1988.
- (B) Has a funded ratio of less than eighty percent.

In order to maximize the return to the state fisc, any state retirement system receiving monies from this distribution shall reamortize its remaining liabilities effective June 30, 2026, with annual level-dollar payments calculated as provided in R.S. 11:102, 102.1, and 102.2, as applicable, over the remainder of the amortization period originally established for each amortization base and shall revise its actuarial calculation of employer contributions rates for the 2026-2027 Fiscal Year accordingly. A valuation with a revised actuarially required employer contribution rate for the 2026-2027 Fiscal Year shall be submitted to the Public Retirement Systems' Actuarial Committee within three days of the valuation's adoption by the system's board of trustees.

18-585 LOUISIANA STATE EMPLOYEES' RETIREMENT SYSTEM - CONTRIBUTIONS

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1	EXPENDITURES:	
2	To the Louisiana State Employees' Retirement	
3	System	\$ 144,268,468
4	TOTAL EXPENDITURES	<u>\$ 144,268,468</u>
5	MEANS OF FINANCE:	
6	State General Fund (Direct) from the FY 2024-2025	
7	surplus certified by the commissioner of	
8	administration at the January 23, 2026, meeting of	
9	the Joint Legislative Committee on the Budget and	
10	recognized by the Revenue Estimating Conference	<u>\$ 144,268,468</u>
11	TOTAL MEANS OF FINANCING	<u>\$ 144,268,468</u>
12	Payable out of the State General Fund by	
13	Statutory Dedications out of the Unfunded	
14	Accrued Liability Fund to the Louisiana State	
15	Employees' Retirement System for application to	
16	the balance of the unfunded accrued liability of the	
17	system existing as of June 30, 1988	\$ 1,175,515
18	18-586 TEACHERS' RETIREMENT SYSTEM OF LOUISIANA	
19	Payable out of the State General Fund by	
20	Statutory Dedications out of the Unfunded	
21	Accrued Liability Fund to the Teachers' Retirement	
22	System of Louisiana for application to the balance	
23	of the unfunded accrued liability of the system	
24	existing as of June 30, 1988	\$ 1,175,515
25	SCHEDULE 19	
26	HIGHER EDUCATION	
27	19-671 BOARD OF REGENTS	
28	Payable out of the State General Fund by	
29	Statutory Dedications out of the Supporting	
30	Programs, Opportunities, Resources, and Teams	
31	Fund to the Board of Regents for disbursement to	
32	eligible institutions	\$ 23,160,000
33	19-600 LOUISIANA STATE UNIVERSITY BOARD OF SUPERVISORS	
34	Payable out of the State General Fund by Fees and	
35	Self-generated Revenues to the Louisiana State	
36	University Board of Supervisors due to changes in	
37	enrollment	\$ 9,377,820
38	Provided, however, that the monies appropriated above from Fees and Self-generated	
39	Revenues shall be allocated for each of the higher education institutions as follows:	
40	Louisiana State University - A & M College	\$ 2,000,000
41	Louisiana State University - Alexandria	\$ 4,306,203
42	Louisiana State University - Eunice	\$ 3,071,617
43	Payable out of the State General Fund (Direct)	
44	to the Louisiana State University Board of	

1 Supervisors for science lab renovations at the
2 Louisiana State University - Shreveport campus \$ 295,000

3 Payable out of the State General Fund (Direct)
4 to Louisiana State University Board of Supervisors
5 for a parking garage design at LSU - Alexandria \$ 25,000

6 Payable out of the State General Fund (Direct)
7 to the Louisiana State University Board of
8 Supervisors for campus security upgrades at
9 Louisiana State - University A&M College \$ 250,000

10 Payable out of the State General Fund (Direct)
11 to the Louisiana State University Board of
12 Supervisors for the nursing program at
13 Louisiana State University - Alexandria \$ 50,000

14 Payable out of the State General Fund (Direct)
15 to the Louisiana State University Board of
16 Supervisors for the Louisiana State
17 University - Agricultural Center for the St. Mary
18 Parish 4-H extension program for the
19 shooting sports program \$ 10,000

20 Payable out of the State General Fund (Direct)
21 to the Louisiana State University Board of
22 Supervisors for the School of Dentistry at Louisiana
23 State University Health Sciences Center
24 New Orleans \$ 15,000

25 Payable out of the State General Fund (Direct)
26 to the Louisiana State University Board of
27 Supervisors for the Louisiana State
28 University - A&M College Police Department \$ 500,000

29 Payable out of the State General Fund (Direct)
30 to the Louisiana State University Board of
31 Supervisors for Louisiana State University - A&M
32 College for operating expenses \$ 500,000

33 **19-615 SOUTHERN UNIVERSITY BOARD OF SUPERVISORS**

34 Payable out of the State General Fund by Fees and
35 Self-generated Revenues to the Southern University
36 Board of Supervisors due to changes in enrollment \$ 3,857,685

37 Provided, however, that the monies appropriated above from Fees and Self-generated
38 Revenues shall be allocated for each of the higher education institutions as follows:

39 Southern University - Agricultural & Mechanical
40 College \$ 3,000,000
41 Southern University - Law Center \$ 857,685

42 Payable out of the State General Fund (Direct)
43 to the Southern University Board of Supervisors
44 for the Southern University Agricultural &
45 Mechanical College School of Nursing for operation
46 of the JAG Mobile and innovative health clinic on
47 wheels \$ 100,000

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1	Payable out of the State General Fund (Direct)		
2	to the Southern University Board of Supervisors		
3	for continuing education and student services at		
4	Southern University - Agricultural & Mechanical		
5	College	\$	100,000
6	Payable out of the State General Fund (Direct)		
7	to the Southern University Board of Supervisors		
8	for success initiatives and workforce training at		
9	Southern University - Shreveport	\$	100,000
10	Payable out of the State General Fund (Direct)		
11	to the Southern University Board of Supervisors		
12	for construction of the Southern University Global		
13	Innovation Building at Southern University -		
14	Agricultural & Mechanical College	\$	200,000
15	19-620 UNIVERSITY OF LOUISIANA BOARD OF SUPERVISORS		
16	Payable out of the State General Fund by Fees and		
17	Self-generated Revenues to the University of		
18	Louisiana Board of Supervisors due to changes in		
19	enrollment	\$	3,724,610
20	Provided, however, that the monies appropriated above from Fees and Self-generated		
21	Revenues shall be allocated for each of the higher education institutions as follows:		
22	Louisiana Tech University	\$	3,724,610
23	Payable out of the State General Fund by Fees and		
24	Self-generated Revenues to the University of		
25	Louisiana Board of Supervisors for operating		
26	expenses, including the Canvas Management		
27	System	\$	1,680,000
28	Payable out of the State General Fund (Direct)		
29	to the University of Louisiana Board of Supervisors		
30	for trees and landscaping at Southeastern Louisiana		
31	University	\$	25,000
32	Payable out of the State General Fund (Direct)		
33	to the University of Louisiana Board of Supervisors		
34	for athletic equipment at Nicholls State University	\$	20,000
35	Payable out of the State General Fund (Direct)		
36	to the University of Louisiana Board of Supervisors		
37	for LNG Center of Excellence at McNeese State		
38	University	\$	100,000
39	Payable out of the State General Fund (Direct)		
40	to the University of Louisiana Board of Supervisors		
41	for the Department of Electrical and Computer		
42	Engineering at the University of Louisiana at		
43	Lafayette to research, design, develop, and maintain		
44	low earth orbiting satellites through the Cajun		
45	Advanced Picosatellite Experiment Program		
46	(C.A.P.E.)	\$	250,000
47	Payable out of the State General Fund (Direct)		

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1 to the University of Louisiana Board of Supervisors
2 for Grambling State University for partnerships \$ 350,000

3 Payable out of the State General Fund (Direct)
4 to the University of Louisiana Board of Supervisors
5 for Nicholls State University for athletic equipment \$ 500,000

6 **19-649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGES BOARD OF**
7 **SUPERVISORS**

8 Payable out of the State General Fund (Direct)
9 to the Louisiana Community and Technical
10 Colleges System Board of Supervisors for the
11 River Parishes Community College for equipment
12 for a training site \$ 7,700,000

13 Payable out of the State General Fund by Fees and
14 Self-generated Revenues to the Louisiana Community
15 and Technical Colleges System Board of Supervisors
16 due to changes in enrollment \$ 2,840,000

17 Provided, however, that the monies appropriated above from Fees and Self-generated
18 Revenues shall be allocated for each of the higher education institutions as follows:

- 19 Baton Rouge Community College \$ 1,000,000
- 20 Nunez Community College \$ 1,050,000
- 21 SOWELA Technical Community College \$ 200,000
- 22 Northshore Technical Community College \$ 590,000

23 Payable out of the State General Fund (Direct)
24 to the Louisiana Community and Technical College
25 Board of Supervisors for Northshore Technical
26 College for patient navigator programming \$ 50,000

27 Payable out of the State General Fund (Direct)
28 to the Louisiana Community and Technical Colleges
29 Board of Supervisors for South Louisiana Community
30 College T.H. Harris Campus for the allied health
31 expansion \$ 250,000

32 **SPECIAL SCHOOLS AND COMMISSIONS**

33 **19-656 SPECIAL SCHOOL DISTRICT**

34 Payable out of the State General Fund (Direct)
35 to the Special Schools Program for the River Oaks
36 Hospital in New Orleans and Brentwood Hospital
37 in Shreveport \$ 250,000

38 **19-657 JIMMY D. LONG, SR. LOUISIANA SCHOOL FOR MATH, SCIENCE,**
39 **AND THE ARTS**

40 Payable out of the State General Fund (Direct)
41 to the Living and Learning Community Program
42 for operating expenses \$ 137,226

43 **19-658 THRIVE ACADEMY**

44 Payable out of the State General Fund (Direct)

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1 to the Instruction Program for a new security
 2 system \$ 290,104

3 Payable out of the State General Fund (Direct)
 4 to the Instruction Program for major repairs \$ 2,500,000

5 **19-662 LOUISIANA EDUCATIONAL TELEVISION AUTHORITY**

6 Payable out of the State General Fund (Direct)
 7 to the Broadcasting Program for WYES television
 8 station \$ 100,000

9 **19-666 BOARD OF ELEMENTARY AND SECONDARY EDUCATION**

10 Payable out of the State General Fund by
 11 Statutory Dedications out of the Louisiana Charter
 12 School Start-Up and Expansion Loan Fund to the
 13 Administration Program for statewide expansion
 14 initiatives \$ 1,000,000

15 **DEPARTMENT OF EDUCATION**

16 **19-678 STATE ACTIVITIES**

17 Payable out of the State General Fund by Fees and
 18 Self-generated Revenues to the District Support
 19 Program for operating expenses \$ 1,287,481

20 The commissioner of administration is hereby authorized and directed to adjust the means
 21 of finance for the District Support Program, as contained in Act No. 1 of the 2025 Regular
 22 Session of the Legislature, by reducing the appropriation out of the State General Fund by
 23 Statutory Dedications out of the Dyslexia Fund by (\$900,000).

24 Payable out of the State General Fund (Direct)
 25 to the District Support Program for the Science of
 26 Reading training initiative for early childhood
 27 educators \$ 750,000

28 Payable out of the State General Fund (Direct)
 29 to the District Support Program for eDynamic
 30 Learning for the purchase of digital curriculum
 31 programs, specifically Ready for Industry Adult
 32 Education and Learning Blade \$ 720,000

33 Payable out of the State General Fund (Direct)
 34 to the District Support Program for the Louisiana
 35 Children's Research Center for Development and
 36 Learning, Inc. for the Center for Literacy and
 37 Learning for a pilot program to support low
 38 performing and rural schools \$ 1,250,000

39 **19-681 SUBGRANTEE ASSISTANCE**

40 Payable out of the State General Fund by Fees and
 41 Self-generated Revenues to the Federal Support
 42 Program for career and technical education programs
 43 through Carl Perkins grant funding \$ 630,000

44 **19-695 MINIMUM FOUNDATION PROGRAM**

1 The commissioner of administration is hereby authorized and directed to adjust the means
2 of finance for the Minimum Foundation Program, as contained in Act No. 1 of the 2025
3 Regular Session of the Legislature, by reducing the appropriation out of the State General
4 Fund (Direct) by (\$50,000,000).

5 **SCHEDULE 20**

6 **OTHER REQUIREMENTS**

7 **20-451 LOCAL HOUSING OF STATE ADULT OFFENDERS**

8 Payable out of the State General Fund (Direct)
9 to the Local Housing of Adult Offenders Program
10 for increases in population in local housing
11 facilities \$ 1,898,313

12 Payable out of the State General Fund (Direct)
13 to the Transitional Work Program for increases
14 in population in local housing facilities \$ 885,352

15 The commissioner of administration is hereby authorized and directed to adjust the means
16 of finance for the Local Reentry Services Program, as contained in Act No. 1 of the 2025
17 Regular Session of the Legislature, by reducing the appropriation out of the State General
18 Fund (Direct) by (\$1,113,415).

19 The commissioner of administration is hereby authorized and directed to adjust the means
20 of finance for the Criminal Justice Reinvestment Initiative Program as contained in Act No.
21 1 of the 2025 Regular Session of the Legislature, by reducing the appropriation out of the
22 State General Fund (Direct) by (\$1,670,250).

23 **20-901 SALES TAX DEDICATIONS**

24 Payable out of the State General Fund by
25 Statutory Dedications out of the Acadia Parish
26 Visitor Enterprise Fund to the Acadia Parish
27 Convention and Visitors Commission for the
28 promotion of tourism and economic development
29 in Acadia Parish \$ 27,756

30 Payable out of the State General Fund by
31 Statutory Dedications out of the Cameron Parish
32 Tourism Development Fund to the Cameron Parish
33 Police Jury for use as provided in
34 R.S. 47:302.25 \$ 200,000

35 **20-926 SPORTS WAGERING LOCAL ALLOCATION FUND**

36 Payable out of the State General Fund by
37 Statutory Dedications out of the Sports Wagering
38 Local Allocation Fund to the Sports Wagering Local
39 Allocation Fund Program for payments to locals \$ 2,650,000

40 **20-931 LOUISIANA ECONOMIC DEVELOPMENT – DEBT SERVICE AND**
41 **STATE COMMITMENTS**

42 Payable out of the State General Fund by
43 Statutory Dedications out of the Major Events
44 Incentive Fund to the Debt Service and State
45 Commitments Program for golf course

1 improvements for the LIV Golf event \$ 700,000

2 The commissioner of administration is hereby authorized and directed to adjust the means
3 of finance for the Debt Service and State Commitments Program, as contained in Act No.
4 1 of the 2025 Regular Session of the Legislature, by reducing the appropriation out of the
5 State General Fund by Statutory Dedications out of the Major Events Incentive Fund by
6 (\$750,000).

7 Payable out of the State General Fund (Direct)
8 to the Debt Service and State Commitments
9 Program for programmatic expenses and economic
10 development initiatives \$ 50,000,000

11 Payable out of the State General Fund by
12 Statutory Dedications out of the Site Investment
13 and Infrastructure Improvement Fund to the Debt
14 Service and State Commitments Program for
15 additional awards \$ 60,000,000

16 Payable out of the State General Fund by
17 Statutory Dedications out of the Major Events
18 Incentive Fund to the Debt Service and State
19 Commitments Program for the Independence Bowl \$ 400,000

20 **20-941 AGRICULTURE AND FORESTRY – PASS THROUGH FUNDS**

21 Payable out of the State General Fund (Direct)
22 to the Agriculture and Forestry - Pass Through
23 Funds Program for Louisiana Agricultural Finance
24 Authority for two (2) additional grain bins for the
25 Rice Rail Facility project \$ 1,750,000

26 Payable out of the State General Fund (Direct)
27 to the Agriculture and Forestry - Pass Through
28 Funds Program for an increase to the Soil and Water
29 Conservation Districts \$ 209,109

30 **20-945 STATE AID TO LOCAL GOVERNMENT ENTITIES**

31 Payable out of the State General Fund (Direct)
32 to the Beauregard Parish Law Enforcement District
33 for the implementation, management, and operation
34 of an incarceration program to provide offenders with
35 skilled trades \$ 1,495,000

36 Payable out of the State General Fund (Direct)
37 to the Beauregard Parish Law Enforcement District
38 for the creation and establishment of an
39 incarceration program to provide offenders with
40 skilled trades \$ 1,000,000

41 Payable out of the State General Fund (Direct)
42 to the Court of Appeal, Fifth Circuit, State of
43 Louisiana for modernization of the case
44 management system and replacement of equipment \$ 250,000

45 Payable out of the State General Fund (Direct)
46 to the North Lake Charles Economic Development
47 District for personnel services and operating

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1	expenses	\$	150,000
2	Payable out of the State General Fund (Direct)		
3	to the village of Gilbert to upgrade sewage		
4	infrastructure	\$	350,000
5	Payable out of the State General Fund (Direct)		
6	to the town of Haughton for improvements to the		
7	public works facility	\$	287,000
8	Payable out of the State General Fund (Direct)		
9	to the town of Haughton for street and drainage		
10	improvements	\$	150,000
11	Payable out of the State General Fund (Direct)		
12	to the town of Haughton for the acquisition of a		
13	mobile emergency generator for water and sewage		
14	infrastructure	\$	70,000
15	Payable out of the State General Fund (Direct)		
16	to the town of Haughton for road improvements at		
17	the sewer treatment facility	\$	70,000
18	Payable out of the State General Fund (Direct)		
19	to the East-Central Bossier Parish Fire District		
20	No. 1 for the acquisition of self-contained breathing		
21	appliances	\$	100,000
22	Payable out of the State General Fund (Direct)		
23	to the town of Sterlington	\$	50,000
24	Payable out of the State General Fund (Direct)		
25	to the Jackson Parish Police Jury for the Jackson		
26	Parish Ambulance Service District for operating		
27	expenses	\$	50,000
28	Payable out of the State General Fund (Direct)		
29	to the Louisiana Purchase Gardens and Zoo, Inc. for		
30	the purchase of a new boat	\$	75,000
31	Payable out of the State General Fund (Direct)		
32	to Lighthouse Louisiana for a new paper towel		
33	manufacturing machine and facility upgrades	\$	1,250,000
34	Payable out of the State General Fund (Direct)		
35	to the Team Gleason Foundation for wheelchairs	\$	1,000,000
36	Payable out of the State General Fund (Direct)		
37	to the Woodmere Youth Collaborative Board for		
38	youth development programs	\$	100,000
39	Payable out of the State General Fund (Direct)		
40	to the New Growth Economic Development		
41	Association for community programs	\$	100,000
42	Payable out of the State General Fund (Direct)		
43	to the Jefferson Parish Council District 3 for		
44	community programs	\$	300,000

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1	Payable out of the State General Fund (Direct)		
2	to the Rapides Parish Sheriff's Office for equipment		
3	and overtime costs for the Rapides Area Drug		
4	Enforcement Program	\$	250,000
5	Payable out of the State General Fund (Direct)		
6	to the Cameron Parish Sheriff's Office for an		
7	emergency response mobile command unit	\$	300,000
8	Payable out of the State General Fund (Direct)		
9	to the city of Kenner for upgrades at the Muss		
10	Bertolino Playground	\$	500,000
11	Payable out of the State General Fund (Direct)		
12	to the city of Kenner Police Department for license		
13	plate recognition cameras and body cameras	\$	500,000
14	Payable out of the State General Fund (Direct)		
15	to the town of Independence for the demolition		
16	of a water tower	\$	80,000
17	Payable out of the State General Fund (Direct)		
18	to the town of Independence for new vehicles and		
19	equipment for the Police Department	\$	45,000
20	Payable out of the State General Fund (Direct)		
21	to the town of Independence for professional		
22	consulting services for a master plan	\$	45,000
23	Payable out of the State General Fund (Direct)		
24	to the city of Hammond for landscaping on		
25	Hipark Boulevard	\$	50,000
26	Payable out of the State General Fund (Direct)		
27	to the city of Hammond for landscaping on		
28	Southwest Railroad Avenue	\$	50,000
29	Payable out of the State General Fund (Direct)		
30	to the city of Hammond for catch basins and		
31	culverts in Council District 2	\$	50,000
32	Payable out of the State General Fund (Direct)		
33	to the city of Hammond for intersection		
34	improvements including curbing	\$	200,000
35	Payable out of the State General Fund (Direct)		
36	to the Tangipahoa Parish Government for		
37	landscaping on University Boulevard	\$	100,000
38	Payable out of the State General Fund (Direct)		
39	to the city of Hammond for police training center		
40	upgrades	\$	80,000
41	Payable out of the State General Fund (Direct)		
42	to the city of Hammond for constructing airport		
43	hangars	\$	300,000
44	Payable out of the State General Fund (Direct)		
45	to the village of Springfield for bathroom and parking		

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1	lot upgrades at Springfield Park	\$	250,000
2	Payable out of the State General Fund (Direct)		
3	to the village of Columbia for the widening of		
4	Riser Street for commercial improvement	\$	50,000
5	Payable out of the State General Fund (Direct)		
6	to the Louisiana Alliance of Children's Advocacy		
7	Centers	\$	586,500
8	Payable out of the State General Fund (Direct)		
9	to Teach for America, Inc.	\$	500,000
10	Payable out of the State General Fund (Direct)		
11	to The Young Men's Christian Association of the		
12	Capital Area for childhood swimming program		
13	partnership with the East Baton Rouge Parish		
14	School System	\$	250,000
15	Payable out of the State General Fund (Direct)		
16	to Feeding Louisiana for the purchase of food		
17	for food banks	\$	500,000
18	Payable out of the State General Fund (Direct)		
19	to the Sci-Port Discovery Center for expansion of		
20	programs	\$	400,000
21	Payable out of the State General Fund (Direct)		
22	to the Jefferson Parish Government for street		
23	lighting improvements for Causeway Boulevard	\$	550,000
24	Payable out of the State General Fund (Direct)		
25	to the Louisiana Foundation Against Sexual		
26	Assault, Inc. for services at the Metro Center for		
27	Community Advocacy	\$	200,000
28	Payable out of the State General Fund (Direct)		
29	to 21st Century Workforce Development	\$	250,000
30	Payable out of the State General Fund (Direct)		
31	to Songs of Survivors for healing song writing		
32	workshops for military veterans	\$	25,000
33	Payable out of the State General Fund (Direct)		
34	to the Ouachita Parish Police Jury for patch and		
35	overlay on portions of Standard Reed Road	\$	410,000
36	Payable out of the State General Fund (Direct)		
37	to the Ouachita Parish Police Jury for drainage		
38	improvements to D'Arbonne Hills Subdivision	\$	500,000
39	Payable out of the State General Fund (Direct)		
40	to the Ouachita Parish School Board for custom		
41	lighting and signage for the crosswalk at Drew		
42	Elementary School	\$	40,000
43	Payable out of the State General Fund (Direct)		
44	to Ouachita Green for the collection of hazardous		
45	waste within Ouachita Parish	\$	50,000

1	Payable out of the State General Fund (Direct)		
2	to the Beauregard Parish School Board for lights at		
3	DeRidder High School	\$	50,000
4	Payable out of the State General Fund (Direct)		
5	to the Vernon Parish School Board for parking lot		
6	improvements at Leesville High School	\$	50,000
7	Payable out of the State General Fund (Direct)		
8	to the Vernon Parish Sheriff's Office for a storage		
9	shed	\$	50,000
10	Payable out of the State General Fund (Direct)		
11	to the Beauregard Parish Sheriff's Office for window		
12	repairs in the Emergency Preparedness building	\$	50,000
13	Payable out of the State General Fund (Direct)		
14	to the town of Rosepine for road maintenance on		
15	Louisiana Avenue near Rosepine Elementary School		
16	and Rosepine High School	\$	25,000
17	Payable out of the State General Fund (Direct)		
18	to the town of New Llano for parking lot repair and		
19	refurbishment	\$	25,000
20	Payable out of the State General Fund (Direct)		
21	to the city of Thibodaux for the Police Department		
22	for vehicles, equipment, and supplies	\$	265,000
23	Payable out of the State General Fund (Direct)		
24	to the city of Thibodaux for upgrades to the Stark		
25	Municipal Complex	\$	800,000
26	Payable out of the State General Fund (Direct)		
27	to the Lafourche Parish Government for operating		
28	expenses	\$	35,000
29	Payable out of the State General Fund (Direct)		
30	to the city of Sulphur for underground utility		
31	repairs	\$	250,000
32	Payable out of the State General Fund (Direct)		
33	to the city of Lake Charles Department of		
34	Recreation and Parks for park improvements at		
35	University Park and Nelson Road Park	\$	100,000
36	Payable out of the State General Fund (Direct)		
37	to the Louisiana Endowment for the Humanities for		
38	operating expenses	\$	1,000,000
39	Payable out of the State General Fund (Direct)		
40	to the Mary Bird Perkins Cancer Center	\$	250,000
41	Payable out of the State General Fund (Direct)		
42	to the Associated Professional Educators of		
43	Louisiana	\$	300,000
44	Payable out of the State General Fund (Direct)		
45	to The Baton Rouge Area Foundation for operating		

1	expenses	\$	500,000
2	Payable out of the State General Fund (Direct)		
3	to the following Food Banks, pro rata: Food Bank		
4	of Northeast Louisiana, Inc.; Food Bank of		
5	Northwest Louisiana; Second Harvest Food Bank		
6	of Greater New Orleans and Acadiana, Inc.; The		
7	Food Bank of Central Louisiana, Inc.; and Greater		
8	Baton Rouge Food Bank, Inc.	\$	1,000,000
9	Payable out of the State General Fund (Direct)		
10	to the Resource Optimization Collaborative for		
11	research and operations	\$	500,000
12	Payable out of the State General Fund (Direct)		
13	to the Grandparents Raising Grandchildren		
14	Information Center of Louisiana, Inc. for operating		
15	expenses	\$	250,000
16	Payable out of the State General Fund (Direct)		
17	to the Madison Parish Police Jury for road repairs		
18	to Cow Bayou Road	\$	1,750,000
19	Payable out of the State General Fund (Direct)		
20	to the town of Delhi for Cave Theater renovations	\$	100,000
21	Payable out of the State General Fund (Direct)		
22	to the West Carroll Parish Sheriff's Office for		
23	purchases of radios, equipment, fuel tanks, trailers,		
24	and generators	\$	50,000
25	Payable out of the State General Fund (Direct)		
26	to the Lafayette Police Department for a K9		
27	training facility	\$	220,000
28	Payable out of the State General Fund (Direct)		
29	to the Arpadhon Hungarian Settlement Cultural		
30	Association for labor, materials, and supplies for		
31	building renovations	\$	100,000
32	Payable out of the State General Fund (Direct)		
33	to the town of Albany Police Department for		
34	equipment, gear, and computer acquisitions	\$	50,000
35	Payable out of the State General Fund (Direct)		
36	to the Livingston Parish Government for Fire		
37	Protection District No. 1 for gear and equipment	\$	50,000
38	Payable out of the State General Fund (Direct)		
39	to the Livingston Parish Government for Fire		
40	Protection District No. 2 for labor, materials, and		
41	supplies for training center construction and		
42	renovations	\$	50,000
43	Payable out of the State General Fund (Direct)		
44	to the town of Livingston Fire Department for gear,		
45	equipment, and acquisitions	\$	50,000
46	Payable out of the State General Fund (Direct)		

1	to the town of Livingston Police Department for		
2	gear, equipment, and vehicle acquisitions	\$	50,000
3	Payable out of the State General Fund (Direct)		
4	to the village of Ida for water and sewer		
5	improvements	\$	50,000
6	Payable out of the State General Fund (Direct)		
7	to the town of Oil City for water and sewer		
8	improvements	\$	100,000
9	Payable out of the State General Fund (Direct)		
10	to the town of Greenwood for water and sewer		
11	improvements	\$	100,000
12	Payable out of the State General Fund (Direct)		
13	to the town of Arnaudville Police Department for		
14	cameras	\$	40,000
15	Payable out of the State General Fund (Direct)		
16	to the city of Breaux Bridge Police Department for		
17	a storage building	\$	25,000
18	Payable out of the State General Fund (Direct)		
19	to the town of Henderson Police Department for		
20	operating expenses	\$	25,000
21	Payable out of the State General Fund (Direct)		
22	to the village of Leonville Police Department for		
23	operating expenses	\$	25,000
24	Payable out of the State General Fund (Direct)		
25	to the town of Melville Police Department for		
26	operating expenses	\$	25,000
27	Payable out of the State General Fund (Direct)		
28	to the village of Parks Police Department for		
29	operating expenses	\$	25,000
30	Payable out of the State General Fund (Direct)		
31	to the town of Krotz Springs Police Department		
32	for operating expenses	\$	25,000
33	Payable out of the State General Fund (Direct)		
34	to the Delta Food System Network for East Carroll		
35	Parish, Madison Parish, Tensas Parish, and		
36	Concordia Parish	\$	200,000
37	Payable out of the State General Fund (Direct)		
38	to Tensas Parish Fire District No. 1 for equipment		
39	purchases	\$	40,000
40	Payable out of the State General Fund (Direct)		
41	to the Concordia Parish School Board for Ferriday		
42	High School for football equipment purchases	\$	10,000
43	Payable out of the State General Fund (Direct)		
44	to the Jefferson Parish Government for the		
45	Jefferson Parish Parks and Recreation Department		

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1	for infrastructure repairs at Terrytown Playground	\$	170,000
2	Payable out of the State General Fund (Direct)		
3	to Archbishop Shaw High School for stadium and		
4	track improvements	\$	30,000
5	Payable out of the State General Fund (Direct)		
6	to the city of Gretna for roofing repairs at the		
7	Louisiana State Fire Museum	\$	50,000
8	Payable out of the State General Fund (Direct)		
9	to the Bright School for the Deaf	\$	250,000
10	Payable out of the State General Fund (Direct)		
11	to the YWCA of Greater Baton Rouge for		
12	workforce development services, emergency rental		
13	assistance, homeless prevention services, and		
14	domestic violence housing	\$	250,000
15	Payable out of the State General Fund (Direct)		
16	to the Love Impact Coalition, Inc. for support of a		
17	large-scale healthcare clinic providing critical		
18	medical, dental, and vision service across Louisiana	\$	100,000
19	Payable out of the State General Fund (Direct)		
20	to Communities in Schools of the Gulf South, Inc.		
21	for the delivery of social work services in local		
22	schools	\$	25,000
23	Payable out of the State General Fund (Direct)		
24	to the St. Bernard Parish Sheriff's Office for the		
25	construction of a real-time crime center	\$	50,000
26	Payable out of the State General Fund (Direct)		
27	to the St. Bernard Parish Government for the		
28	purchase of a new fire alarm system at Val Riess		
29	Park	\$	30,000
30	Payable out of the State General Fund (Direct)		
31	to the St. Bernard Parish Government for the		
32	purchase of a fence at Patricia Park	\$	80,000
33	Payable out of the State General Fund (Direct)		
34	to the St. Bernard Parish Government for the		
35	purchase of a concession stand at Val Riess Park	\$	30,000
36	Payable out of the State General Fund (Direct)		
37	to the St. Bernard Parish Government for the		
38	purchase of a new electrical system at Carolyn Park	\$	60,000
39	Payable out of the State General Fund (Direct)		
40	to the town of Welsh for equipment purchases and		
41	maintenance	\$	35,000
42	Payable out of the State General Fund (Direct)		
43	to the town of Lake Arthur for police, fire, and		
44	recreation acquisitions, equipment, and		
45	maintenance	\$	30,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Jennings for equipment purchases		
3	and maintenance	\$	35,000
4	Payable out of the State General Fund (Direct)		
5	to the town of Iowa for equipment purchases		
6	and maintenance	\$	25,000
7	Payable out of the State General Fund (Direct)		
8	to the Jefferson Davis Parish Police Jury	\$	67,500
9	Payable out of the State General Fund (Direct)		
10	to the Jefferson Davis Council on Aging, Inc.	\$	47,500
11	Payable out of the State General Fund (Direct)		
12	to the Mary Bird Perkins Cancer Center for the		
13	Gonzales center for the mobile breast cancer		
14	testing unit, facility upgrades, equipment, and		
15	community outreach program	\$	100,000
16	Payable out of the State General Fund (Direct)		
17	to the St. James Parish School Board for Career and		
18	College Centers, the Cosmetology program, and		
19	internships in the Business, Manufacturing, and		
20	Health Programs	\$	200,000
21	Payable out of the State General Fund (Direct)		
22	to the Love Impact Coalition, Inc. for operating		
23	expenses at healthcare clinics in Ascension and		
24	St. John Parishes	\$	100,000
25	Payable out of the State General Fund (Direct)		
26	to the Ascension Parish Government for operating		
27	expenses and educational and enrichment programs		
28	for students and parents	\$	100,000
29	Payable out of the State General Fund (Direct)		
30	to the St. James Parish School Board for Gramercy		
31	Elementary's Operation Upgrade summer		
32	enrichment program	\$	75,000
33	Payable out of the State General Fund (Direct)		
34	to the West Ascension Parish Hospital for the		
35	summer health careers internship program	\$	25,000
36	Payable out of the State General Fund (Direct)		
37	to the St. John the Baptist Parish Government for		
38	economic development and tourism programs	\$	50,000
39	Payable out of the State General Fund (Direct)		
40	to the Hopkins Street Economic Development		
41	District for operating expenses	\$	50,000
42	Payable out of the State General Fund (Direct)		
43	to the city of St. Martinville for blight remediation	\$	50,000
44	Payable out of the State General Fund (Direct)		
45	to the Iberia Parish Government for the Railroad		
46	Avenue Historic Cultural Economic District and		

1	the Rho Omicron Foundation for operating services	\$	100,000
2	Payable out of the State General Fund (Direct)		
3	to the city of New Iberia for youth programs	\$	50,000
4	Payable out of the State General Fund (Direct)		
5	to the Livingston Parish School Board for academic		
6	materials and capital improvements to be split equally		
7	at Walker Elementary School, Northside Elementary		
8	School, Freshwater Elementary School, Juban Parc		
9	Junior High School, and South Fork Junior High		
10	School	\$	100,000
11	Payable out of the State General Fund (Direct)		
12	to the Livingston Parish School Board for capital		
13	improvements, supplies, and equipment specifically		
14	related to campus safety and security at Denham		
15	Springs High School	\$	65,000
16	Payable out of the State General Fund (Direct)		
17	to the Livingston Parish School Board for academic		
18	materials, capital improvements, and sports		
19	equipment at Walker High School	\$	30,000
20	Payable out of the State General Fund (Direct)		
21	to Launch for patient supplies, equipment, and		
22	capital improvements	\$	20,000
23	Payable out of the State General Fund (Direct)		
24	to the Mighty Moms for supplies, food, meal		
25	kits, and equipment	\$	5,000
26	Payable out of the State General Fund (Direct)		
27	to the Christian Home Educators Fellowship of		
28	Baton Rouge, Inc. for athletic supplies and		
29	equipment, capital improvements, and other student		
30	related expenses	\$	30,000
31	Payable out of the State General Fund (Direct)		
32	to the Black Data Processing Associates Monroe		
33	Chapter for pre-information technology readiness		
34	and industry certification training for able-bodied		
35	workers and Supplemental Nutrition Assistance		
36	Program recipients	\$	100,000
37	Payable out of the State General Fund (Direct)		
38	to Tab-N-Action, Inc. for the implementation of the		
39	Division of Youth Services group home system		
40	pilot program for non-violent juvenile offenders		
41	ages of thirteen to eighteen for the Louisiana House		
42	of Representatives District Nos. 16 and 17	\$	100,000
43	Payable out of the State General Fund (Direct)		
44	to the Ahayah Community Development		
45	Corporation for the revitalization and construction		
46	of affordable houses for first-time homeowners		
47	around the Louisiana Purchase Gardens and Zoo		
48	area	\$	100,000

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1	Payable out of the State General Fund (Direct)		
2	to the town of White Castle for equipment and		
3	furniture in the new community training center	\$	50,000
4	Payable out of the State General Fund (Direct)		
5	to the village of Rosedale for operating expenses	\$	50,000
6	Payable out of the State General Fund (Direct)		
7	to the village of Grosse Tete for operating expenses	\$	50,000
8	Payable out of the State General Fund (Direct)		
9	to the Assumption Parish Police Jury for park		
10	equipment and upgrades to Gilbert Dupaty		
11	Memorial Park	\$	50,000
12	Payable out of the State General Fund (Direct)		
13	to the Assumption Parish Police Jury for		
14	equipment for the Pierre Part volunteer fire		
15	department	\$	50,000
16	Payable out of the State General Fund (Direct)		
17	to The ARC - Iberville for operating expenses	\$	50,000
18	Payable out of the State General Fund (Direct)		
19	to the Lakeview Boosters Club of New Orleans for		
20	lighting improvements at the Lakeview Playground in		
21	New Orleans	\$	75,000
22	Payable out of the State General Fund (Direct)		
23	to the Friends of Lakeview, Inc. for walking path		
24	installation	\$	50,000
25	Payable out of the State General Fund (Direct)		
26	to the Jefferson Parish Government for the		
27	Bucktown Harbor Project and pavilion	\$	50,000
28	Payable out of the State General Fund (Direct)		
29	to the City Park Conservancy for bridge lighting and		
30	preservation of Spanish Fort at City Park	\$	35,000
31	Payable out of the State General Fund (Direct)		
32	to the Lakeshore Property Owners Association, Inc.		
33	for oak tree planting, pruning, and maintenance	\$	10,000
34	Payable out of the State General Fund (Direct)		
35	to the Lake Vista Property Owners Association		
36	Incorporated for oak tree planting, pruning, and		
37	maintenance	\$	10,000
38	Payable out of the State General Fund (Direct)		
39	to the Pontchartrain Conservancy for water quality		
40	results outreach	\$	10,000
41	Payable out of the State General Fund (Direct)		
42	to the city of New Orleans for lighting and neutral		
43	ground improvements between Maryland Drive and		
44	Fairway Drive	\$	10,000
45	Payable out of the State General Fund (Direct)		

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1	to the village of Fordoche for the construction of a		
2	maintenance shed	\$	150,000
3	Payable out of the State General Fund (Direct)		
4	to the town of Livonia for a new water well	\$	150,000
5	Payable out of the State General Fund (Direct)		
6	to the Centre for the Arts for capital projects that		
7	service all schools in Pointe Coupee Parish	\$	50,000
8	Payable out of the State General Fund (Direct)		
9	to the Pointe Coupee Parish Government for water		
10	system upgrades	\$	100,000
11	Payable out of the State General Fund (Direct)		
12	to the Pointe Coupee Parish Sheriff's Office for		
13	equipment	\$	50,000
14	Payable out of the State General Fund (Direct)		
15	to the village of Morganza for general operating		
16	expenses	\$	25,000
17	Payable out of the State General Fund (Direct)		
18	to the village of Maringouin for operating expenses	\$	25,000
19	Payable out of the State General Fund (Direct)		
20	to the LA State Penitentiary Museum Foundation		
21	Inc. for operating services	\$	50,000
22	Payable out of the State General Fund (Direct)		
23	to the Sabine Parish Police Jury for a shed to house oil		
24	sands for roads	\$	200,000
25	Payable out of the State General Fund (Direct)		
26	to the Sabine Parish Police Jury for water for a		
27	landfill pulp mill	\$	80,000
28	Payable out of the State General Fund (Direct)		
29	to the Sabine Parish Police Jury for the purchase		
30	of a truck and equipment	\$	75,000
31	Payable out of the State General Fund (Direct)		
32	to the DeSoto Parish Police Jury for GIS		
33	equipment, database implementation, data		
34	collection, and planning	\$	350,000
35	Payable out of the State General Fund (Direct)		
36	to the DeSoto Parish Police Jury for generators	\$	400,000
37	Payable out of the State General Fund (Direct)		
38	to the Ascension Parish Sheriff's Office for the		
39	purchase of "The Rook" critical incident response		
40	vehicle	\$	400,000
41	Payable out of the State General Fund (Direct)		
42	to the Ascension Parish Assessor's Office for roof		
43	replacement	\$	80,000
44	Payable out of the State General Fund (Direct)		

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1	to the Twenty-Third Judicial District Court for		
2	the purchase of computer hardware, software, and		
3	related equipment	\$	70,000
4	Payable out of the State General Fund (Direct)		
5	to the Ascension Parish Sheriff's Office for the		
6	purchase of training equipment	\$	250,000
7	Payable out of the State General Fund (Direct)		
8	to the village of French Settlement for sidewalk		
9	construction and related expenses	\$	100,000
10	Payable out of the State General Fund (Direct)		
11	to the St. James Parish Government for road and		
12	drainage improvements for Bellevue Lakes		
13	Subdivision	\$	450,000
14	Payable out of the State General Fund (Direct)		
15	to the Ascension Parish Government for roadway		
16	improvements and roundabout construction at the		
17	intersection of Parish Road 929 and Parish Road		
18	930	\$	1,000,000
19	Payable out of the State General Fund (Direct)		
20	to the Louisiana Sheriff's Association, Inc. for the		
21	purchase of a medium duty truck for the		
22	transportation of mobile communication towers	\$	150,000
23	Payable out of the State General Fund (Direct)		
24	to the Ascension Parish Government for the		
25	Ascension Parish Courthouse for security		
26	enhancements	\$	500,000
27	Payable out of the State General Fund (Direct)		
28	to the Tangipahoa Parish School Board for the Jewel		
29	M. Sumner High School baseball field	\$	300,000
30	Payable out of the State General Fund (Direct)		
31	to the village of Tangipahoa for the multi-purpose		
32	center	\$	300,000
33	Payable out of the State General Fund (Direct)		
34	to the village of Roseland for the multi-purpose		
35	center	\$	300,000
36	Payable out of the State General Fund (Direct)		
37	to the village of Greensburg for police supplies and		
38	equipment	\$	10,000
39	Payable out of the State General Fund (Direct)		
40	to the village of Roseland for police supplies and		
41	equipment	\$	20,000
42	Payable out of the State General Fund (Direct)		
43	to the village of Greensburg for the resurfacing of		
44	South Main Street	\$	70,000
45	Payable out of the State General Fund (Direct)		
46	to the Heroes of New Orleans	\$	18,050

1	Payable out of the State General Fund (Direct)		
2	to the Algiers Economic Development Foundation,		
3	Inc.	\$	100,569
4	Payable out of the State General Fund (Direct)		
5	to the New Orleans Military and Maritime		
6	Academy, Inc.	\$	131,378
7	Payable out of the State General Fund (Direct)		
8	to the city of New Orleans for the Mayor's Office		
9	of Cultural Economy for creation of opportunities		
10	to stimulate the economy and preserve cultural		
11	traditions	\$	200,000
12	Payable out of the State General Fund (Direct)		
13	to the Central City Economic Opportunity		
14	Corporation to promote economic opportunity in		
15	Central City New Orleans	\$	50,000
16	Payable out of the State General Fund (Direct)		
17	to the Friends of Bayou St. John for visioning study		
18	implementation and project identification and		
19	development	\$	100,000
20	Payable out of the State General Fund (Direct)		
21	to the New Orleans Women & Children's Shelter,		
22	Inc. for operating expenses	\$	50,000
23	Payable out of the State General Fund (Direct)		
24	to Broad Community Connections, Inc. for		
25	streetscape elements	\$	50,000
26	Payable out of the State General Fund (Direct)		
27	to The 18th Ward for operating costs and a		
28	renovation project	\$	25,000
29	Payable out of the State General Fund (Direct)		
30	to Raices Nuevas for operating costs	\$	25,000
31	Payable out of the State General Fund (Direct)		
32	to Empowering the Community for Excellence for		
33	program and tutoring materials and equipment	\$	25,000
34	Payable out of the State General Fund (Direct)		
35	to the Acadia Council on Aging, Inc. for		
36	transportation services	\$	15,000
37	Payable out of the State General Fund (Direct)		
38	to the Acadia Parish Police Jury for Acadia Parish		
39	Animal Control for facility upgrades	\$	20,000
40	Payable out of the State General Fund (Direct)		
41	to the Acadia Parish Police Jury for Fire Protection		
42	District No. 8 for facility construction	\$	80,000
43	Payable out of the State General Fund (Direct)		
44	to the Acadia Parish Police Jury for Fire Protection		
45	District Nos. 2, 5, 6, 7,9, and 11 for protection		
46	equipment upgrades	\$	90,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Crowley Fire Department for		
3	equipment upgrades	\$	20,000
4	Payable out of the State General Fund (Direct)		
5	to the village of Mermentau for city hall		
6	infrastructure upgrades	\$	15,000
7	Payable out of the State General Fund (Direct)		
8	to the Win Foundation of Louisiana for services,		
9	equipment, repairs, and costs associated with		
10	cleanup and remediation of Old Twelve Mile		
11	Bayou and blight	\$	225,000
12	Payable out of the State General Fund (Direct)		
13	to the Caddo Parish Sheriff's Office for the Caddo		
14	Parish Sheriff Law Enforcement District for youth		
15	and senior citizen programming	\$	25,000
16	Payable out of the State General Fund (Direct)		
17	to the Etta Pete Sickle Cell Anemia Foundation, Inc.		
18	for operating expenses	\$	100,000
19	Payable out of the State General Fund (Direct)		
20	to the Gray's Army Foundation, Inc. for operating		
21	expenses	\$	25,000
22	Payable out of the State General Fund (Direct)		
23	to the Caring-To-Love Ministries, Inc. for operating		
24	expenses	\$	25,000
25	Payable out of the State General Fund (Direct)		
26	to Launch for new building and clinic costs,		
27	including planning and design	\$	100,000
28	Payable out of the State General Fund (Direct)		
29	to the Livingston Parish Government for the		
30	Livingston Animal Shelter for the spay and neuter		
31	program	\$	10,000
32	Payable out of the State General Fund (Direct)		
33	to Metanoia, Inc. for operating expenses	\$	25,000
34	Payable out of the State General Fund (Direct)		
35	to Stillwaters Refuge of Hope for acquisitions and		
36	operating expenses	\$	25,000
37	Payable out of the State General Fund (Direct)		
38	to the East Baton Rouge Parish School Board for		
39	broadband, school safety, and resource officers at		
40	Northeast Elementary School	\$	35,000
41	Payable out of the State General Fund (Direct)		
42	to the East Baton Rouge Parish School Board for		
43	broadband, school safety, and resource officers at		
44	Northeast High School	\$	35,000
45	Payable out of the State General Fund (Direct)		
46	to the Mighty Moms for operating expenses and the		

1	Full Tummy Program	\$	20,000
2	Payable out of the State General Fund (Direct)		
3	to the Natchitoches Parish Government for		
4	repairs, milling, and overlaying of Marthaville		
5	Street	\$	170,000
6	Payable out of the State General Fund (Direct)		
7	to the Natchitoches Parish Government for white		
8	rock installation for Mora Baptist Church Road	\$	130,000
9	Payable out of the State General Fund (Direct)		
10	to the Natchitoches Parish Government for the		
11	construction of the animal control facility	\$	25,000
12	Payable out of the State General Fund (Direct)		
13	to the Gorum Community Center for facility		
14	construction	\$	25,000
15	Payable out of the State General Fund (Direct)		
16	to JRF Outreach for community development,		
17	outreach, mentorship, educational sponsorship,		
18	and youth training	\$	250,000
19	Payable out of the State General Fund (Direct)		
20	to Opportunities Industrialization Center		
21	Incorporated of Ouachita for workforce readiness,		
22	training, and development	\$	100,000
23	Payable out of the State General Fund (Direct)		
24	to the ARC of Caddo-Bossier for the Goldman		
25	School and Child Development Centers investments		
26	in the TRAN initiative	\$	50,000
27	Payable out of the State General Fund (Direct)		
28	to the Holy Angels Residential Facility for		
29	emergency preparation work	\$	50,000
30	Payable out of the State General Fund (Direct)		
31	to the Volunteers of America North Louisiana for a		
32	homeless veterans communities in school program	\$	50,000
33	Payable out of the State General Fund (Direct)		
34	to the Bossier Parish Police Jury for improvements		
35	to Lake Bistineau	\$	100,000
36	Payable out of the State General Fund (Direct)		
37	to The Bridge Alzheimer's and Dementia Resource		
38	Center for a day worker	\$	50,000
39	Payable out of the State General Fund (Direct)		
40	to the St. Tammany Parish Government for		
41	St. Tammany Recreation District No. 5 for		
42	dredging of Pearl River	\$	105,000
43	Payable out of the State General Fund (Direct)		
44	to the town of Abita Springs for repairs to the town		
45	hall	\$	125,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Jackson Police Department for		
3	supplies	\$	15,000
4	Payable out of the State General Fund (Direct)		
5	to the village of Norwood Police Department for		
6	supplies	\$	10,000
7	Payable out of the State General Fund (Direct)		
8	to the city of Baker for supplies	\$	20,000
9	Payable out of the State General Fund (Direct)		
10	to the Lions Club of Jackson, Inc. for signage	\$	15,000
11	Payable out of the State General Fund (Direct)		
12	to the East Feliciana Council on Aging, Inc. for		
13	operating expenses	\$	25,000
14	Payable out of the State General Fund (Direct)		
15	to the town of Jackson for supplies	\$	4,000
16	Payable out of the State General Fund (Direct)		
17	to the East Feliciana 4-H Foundation, Inc. for a		
18	double axle trailer	\$	15,000
19	Payable out of the State General Fund (Direct)		
20	to the town of Clinton Volunteer Fire Department		
21	for repairs on the Highway 67 building	\$	15,000
22	Payable out of the State General Fund (Direct)		
23	to the city of Zachary Police Department for		
24	bicycles	\$	8,000
25	Payable out of the State General Fund (Direct)		
26	to Clinton is Home for road improvements on		
27	Highway 10	\$	9,000
28	Payable out of the State General Fund (Direct)		
29	to Backwoods TNR for the trap, neuter, and		
30	release of cats	\$	8,000
31	Payable out of the State General Fund (Direct)		
32	to the city of Baker Police Department for supplies	\$	10,000
33	Payable out of the State General Fund (Direct)		
34	to the Swift Medical Staffing Agency, LLC for		
35	ground infrastructure, improvements, and		
36	maintenance	\$	15,000
37	Payable out of the State General Fund (Direct)		
38	to the East Feliciana Parish School Board for East		
39	Feliciana High School for the baseball field	\$	40,000
40	Payable out of the State General Fund (Direct)		
41	to the town of Slaughter for supplies and repairs	\$	25,000
42	Payable out of the State General Fund (Direct)		
43	to the Feliciana Area Agricultural, Recreational &		
44	Marketing Corporation for the Clinton Arena for		

1	infrastructure repairs	\$	16,000
2	Payable out of the State General Fund (Direct)		
3	to the Stonebridge Neighborhood Improvement and		
4	Beautification District for facility improvements	\$	55,000
5	Payable out of the State General Fund (Direct)		
6	to the Stonebridge Neighborhood Improvement and		
7	Beautification District for the community park	\$	35,000
8	Payable out of the State General Fund (Direct)		
9	to the Jefferson Parish Government for the Parks		
10	and Recreation Department for Oakdale Playgroun	\$	35,000
11	Payable out of the State General Fund (Direct)		
12	to the Plaquemines Parish Government for		
13	improvements to Fort Jackson	\$	25,000
14	Payable out of the State General Fund (Direct)		
15	to the Plaquemines Community C.A.R.E. Centers		
16	Foundation, Inc. for building safety, emergency		
17	preparedness, and the delivery of child advocacy		
18	and behavioral health services	\$	25,000
19	Payable out of the State General Fund (Direct)		
20	to the city of Abbeville for the Abbeville Fire		
21	Department for the purchase of a new fire truck	\$	220,000
22	Payable out of the State General Fund (Direct)		
23	to the Plaquemines Parish Government for		
24	improvements to Empire Park	\$	25,000
25	Payable out of the State General Fund (Direct)		
26	to the Plaquemines Parish Government for		
27	improvements to Diamond Park	\$	25,000
28	Payable out of the State General Fund (Direct)		
29	to the Plaquemines Parish Government for		
30	improvements to the park on Avenue A	\$	25,000
31	Payable out of the State General Fund (Direct)		
32	to the Lafayette Parish Consolidated Government		
33	for crosswalk signals on Highway 92 near		
34	St. Joseph's Church in Milton	\$	15,000
35	Payable out of the State General Fund (Direct)		
36	to the University of Louisiana at Lafayette		
37	Foundation for workforce development	\$	15,000
38	Payable out of the State General Fund (Direct)		
39	to the Jefferson Parish Government for community		
40	programs in Jefferson Parish Council District 3	\$	1,000,000
41	Payable out of the State General Fund (Direct)		
42	to the city of Slidell for pedestrian crosswalks on		
43	Pontchartrain Drive	\$	100,000
44	Payable out of the State General Fund (Direct)		
45	to the city of Slidell for the Slidell Heritage Festival	\$	25,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Slidell for fencing on Kensington		
3	Boulevard	\$	25,000
4	Payable out of the State General Fund (Direct)		
5	to the city of Slidell for improvements to Heritage		
6	Park	\$	20,000
7	Payable out of the State General Fund (Direct)		
8	to the city of Slidell for improvements at Cawthorn		
9	Park	\$	15,000
10	Payable out of the State General Fund (Direct)		
11	to the Friends of Slidell Police Foundation for		
12	operating expenses	\$	20,000
13	Payable out of the State General Fund (Direct)		
14	to Our Friends Closet for operating expenses	\$	15,000
15	Payable out of the State General Fund (Direct)		
16	to Savannah Smiles, Inc. for operating costs	\$	15,000
17	Payable out of the State General Fund (Direct)		
18	to the city of Slidell for improvements at Rue		
19	Rochelle Park	\$	15,000
20	Payable out of the State General Fund (Direct)		
21	to the Terrebonne Parish Fire District 6 for the		
22	Montegut Fire Department for equipment		
23	and supplies	\$	42,000
24	Payable out of the State General Fund (Direct)		
25	to the Bourg Volunteer Fire Department for		
26	equipment and supplies	\$	42,000
27	Payable out of the State General Fund (Direct)		
28	to the Little Caillou Volunteer Fire Department for		
29	equipment and supplies	\$	42,000
30	Payable out of the State General Fund (Direct)		
31	to the Grand Caillou Volunteer Fire Department for		
32	equipment and supplies	\$	42,000
33	Payable out of the State General Fund (Direct)		
34	to the Bayou Dularge Volunteer Fire Department for		
35	equipment and supplies	\$	42,000
36	Payable out of the State General Fund (Direct)		
37	to the Village East Volunteer Fire Department for		
38	equipment and supplies	\$	42,000
39	Payable out of the State General Fund (Direct)		
40	to Lighthouse Ministries, Inc. for facility and living		
41	space improvements and security upgrades	\$	10,000
42	Payable out of the State General Fund (Direct)		
43	to Oakdale Dixie Girls Softball, Inc. for public		
44	facility and grounds improvements	\$	30,000

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1	Payable out of the State General Fund (Direct)		
2	to the Allen Parish Clerk of Court for court records		
3	and mapping system maintenance	\$	20,000
4	Payable out of the State General Fund (Direct)		
5	to the American Legion Post No. 244 in Kinder for		
6	facility improvements	\$	20,000
7	Payable out of the State General Fund (Direct)		
8	to the Allen Parish School Board for athletics at		
9	Fairview High School	\$	10,000
10	Payable out of the State General Fund (Direct)		
11	to the town of Kinder Police Department for public		
12	safety improvements	\$	10,000
13	Payable out of the State General Fund (Direct)		
14	to the Ward Five Marshal's Office in Oakdale for		
15	equipment, software, storage, and operating		
16	expenses	\$	20,000
17	Payable out of the State General Fund (Direct)		
18	to the Allen Parish Fair Association for facility		
19	improvements and construction of barns, concession		
20	stands, bleachers, and additional bathrooms	\$	20,000
21	Payable out of the State General Fund (Direct)		
22	to the town of Oberlin for street improvements	\$	30,000
23	Payable out of the State General Fund (Direct)		
24	to the Beauregard Parish Sheriff's Office for facility		
25	improvements	\$	30,000
26	Payable out of the State General Fund (Direct)		
27	to the Allen Parish Recreation District No. 4 for		
28	public facility and grounds improvements	\$	20,000
29	Payable out of the State General Fund (Direct)		
30	to the city of Kenner for infrastructure and		
31	beautification upgrades	\$	350,000
32	Payable out of the State General Fund (Direct)		
33	to the YWCA of Greater Baton Rouge	\$	1,000,000
34	Payable out of the State General Fund (Direct)		
35	to the 29:11 Academy	\$	500,000
36	Payable out of the State General Fund (Direct)		
37	to The Hospice Foundation of Greater Baton Rouge	\$	250,000
38	Payable out of the State General Fund (Direct)		
39	to the Girl Scouts Louisiana East, Inc.	\$	150,000
40	Payable out of the State General Fund (Direct)		
41	to the Gulf States Renewable Energy Industries		
42	Association	\$	150,000
43	Payable out of the State General Fund (Direct)		
44	to the city of Zachary for the Zachary Public		

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1	Cemetery for operating expenses	\$	50,000
2	Payable out of the State General Fund (Direct)		
3	to Future Seed for a fresh food market	\$	50,000
4	Payable out of the State General Fund (Direct)		
5	to the Leonard W. Eli, Veterans of Foreign War		
6	Post No. 8852 for building improvements	\$	150,000
7	Payable out of the State General Fund (Direct)		
8	to the Sickle Cell Anemia Resource Foundation, Inc.		
9	for operating expenses	\$	100,000
10	Payable out of the State General Fund (Direct)		
11	to the Cenla Community Action, Committee,		
12	Incorporated for financial literacy classes and home		
13	ownership	\$	100,000
14	Payable out of the State General Fund (Direct)		
15	to the Greater Alexandria Economic Development		
16	Authority for a first-time home ownership housing		
17	program and financial literacy	\$	50,000
18	Payable out of the State General Fund (Direct)		
19	to The Women in Search of Excellence Foundation		
20	for building improvements, programs, and operating		
21	expenses	\$	300,000
22	Payable out of the State General Fund (Direct)		
23	to the Youth Village Restoration Center, Inc. for		
24	operating expenses and programmatic expenses	\$	125,000
25	Payable out of the State General Fund (Direct)		
26	to the City Court of Baton Rouge for the Baton		
27	Rouge City Constable's Office for acquisitions and		
28	equipment purchases	\$	75,000
29	Payable out of the State General Fund (Direct)		
30	to the YWCA of Greater Baton Rouge for personal		
31	services and programmatic expenses	\$	100,000
32	Payable out of the State General Fund (Direct)		
33	to City Year, Inc. for program expenses	\$	10,000
34	Payable out of the State General Fund (Direct)		
35	to the town of Basile for electronic water meters	\$	40,000
36	Payable out of the State General Fund (Direct)		
37	to the Jefferson Parish Government for the Facade		
38	Improvement Program	\$	100,000
39	Payable out of the State General Fund (Direct)		
40	to the Louisiana Wetlands Educational Center	\$	100,000
41	Payable out of the State General Fund (Direct)		
42	to Archbishop Shaw High School for the school		
43	festival	\$	10,000
44	Payable out of the State General Fund (Direct)		

1	to the Visitation of Our Lady Church for a church		
2	fair	\$	10,000
3	Payable out of the State General Fund (Direct)		
4	to the Jefferson Parish Schools for John Ehret		
5	High School	\$	10,000
6	Payable out of the State General Fund (Direct)		
7	to the St. Anthony church in the town of Lafitte for		
8	the church fair	\$	10,000
9	Payable out of the State General Fund (Direct)		
10	to Keep Westbank Beautiful, Inc. for operating		
11	expenses	\$	10,000
12	Payable out of the State General Fund (Direct)		
13	to the Jefferson Parish Government for the Parks		
14	and Recreation Department for improvements to		
15	Bent Tree Tot Lot	\$	50,000
16	Payable out of the State General Fund (Direct)		
17	to the Jefferson Parish Council on the Aging	\$	50,000
18	Payable out of the State General Fund (Direct)		
19	to the town of Jean Lafitte Police Department	\$	20,000
20	Payable out of the State General Fund (Direct)		
21	to the Gingerbread House Bossier-Caddo Children's		
22	Advocacy Center, Inc. for operating services	\$	100,000
23	Payable out of the State General Fund (Direct)		
24	to the city of Bossier City for the construction of		
25	basketball courts and a sand volleyball court at		
26	local parks and a freeze protection system for the		
27	water treatment plant	\$	110,000
28	Payable out of the State General Fund (Direct)		
29	to the town of Port Barre Police Department for		
30	equipment	\$	30,000
31	Payable out of the State General Fund (Direct)		
32	to the village of Grand Coteau Police Department		
33	for equipment	\$	30,000
34	Payable out of the State General Fund (Direct)		
35	to the town of Sunset Police Department for		
36	equipment	\$	30,000
37	Payable out of the State General Fund (Direct)		
38	to the village of Washington for operating expenses	\$	200,000
39	Payable out of the State General Fund (Direct)		
40	to the St. Landry Parish Government for		
41	infrastructure improvements and aviation		
42	programming	\$	400,000
43	Payable out of the State General Fund (Direct)		
44	to the city of Opelousas for infrastructure		
45	improvements	\$	200,000

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1	Payable out of the State General Fund (Direct)		
2	to the J.S. Clark Leadership Academy for equipment		
3	and operations	\$	400,000
4	Payable out of the State General Fund (Direct)		
5	to the city of Carencro Police Department for		
6	equipment and operations	\$	250,000
7	Payable out of the State General Fund (Direct)		
8	to the St. Landry Parish School Board for equipment		
9	and maintenance	\$	200,000
10	Payable out of the State General Fund (Direct)		
11	to the Louisiana Leadership Institute	\$	500,000
12	Payable out of the State General Fund (Direct)		
13	to the Centerville Volunteer Fire Department for		
14	acquisitions and equipment	\$	10,000
15	Payable out of the State General Fund (Direct)		
16	to the town of Baldwin for renovations to the town		
17	hall	\$	15,000
18	Payable out of the State General Fund (Direct)		
19	to the Bayou Vista Volunteer Fire Department for		
20	training and equipment	\$	20,000
21	Payable out of the State General Fund (Direct)		
22	to the Stephenville Volunteer Fire Department	\$	10,000
23	Payable out of the State General Fund (Direct)		
24	to the city of Franklin for the Soul Food Festival and		
25	kitchen equipment for the recreation department	\$	35,000
26	Payable out of the State General Fund (Direct)		
27	to the town of Baldwin Police Department for		
28	equipment	\$	10,000
29	Payable out of the State General Fund (Direct)		
30	to the city of Patterson for renovations to the park		
31	on Park Street	\$	25,000
32	Payable out of the State General Fund (Direct)		
33	to the town of Berwick for the Light House Festival		
34	and the Markee Civic Center	\$	20,000
35	Payable out of the State General Fund (Direct)		
36	to the city of Morgan City for renovations to Lake		
37	End Park and the city fire department for		
38	acquisitions and equipment	\$	30,000
39	Payable out of the State General Fund (Direct)		
40	to the St. Mary Parish Government for satellite-		
41	based internet and telecommunications		
42	equipment	\$	41,950
43	Payable out of the State General Fund (Direct)		
44	to the St. Mary Parish Government for Centerville		
45	Park	\$	20,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Franklin for equipment	\$	3,050
3	Payable out of the State General Fund (Direct)		
4	to the St. Mary Parish Government for park		
5	equipment and operating expenses	\$	58,000
6	Payable out of the State General Fund (Direct)		
7	to the Saint Alphonsus Catholic School for new		
8	computers in the computer lab	\$	50,000
9	Payable out of the State General Fund (Direct)		
10	to the Central Private School for a new computer		
11	lab	\$	50,000
12	Payable out of the State General Fund (Direct)		
13	to the Central Athletic Foundation for sports		
14	equipment and weight room equipment	\$	100,000
15	Payable out of the State General Fund (Direct)		
16	to the Central Community School Board for new		
17	computers	\$	50,000
18	Payable out of the State General Fund (Direct)		
19	to the East Baton Rouge Consolidated Government		
20	for the Baton Rouge Police Department for the		
21	officer wellness program	\$	100,000
22	Payable out of the State General Fund (Direct)		
23	to the LCMC Health for expansion of hospital		
24	operations	\$	750,000
25	Payable out of the State General Fund (Direct)		
26	to the New Orleans East Senior Center for		
27	programming and operations	\$	10,000
28	Payable out of the State General Fund (Direct)		
29	to the Westside Foundation Inc., for programs and		
30	services to support community development, social		
31	services, and educational initiatives	\$	15,000
32	Payable out of the State General Fund (Direct)		
33	to the McKinley High School Alumni Association		
34	for the McKinley Alumni Center for operational		
35	support, capital improvements, and services		
36	to preserve the historical and educational legacy	\$	50,000
37	Payable out of the State General Fund (Direct)		
38	to LAEHCY - Louisiana Association for the		
39	Education of Homeless Children and Youth for		
40	operating expenses	\$	75,000
41	Payable out of the State General Fund (Direct)		
42	to the East Baton Rouge Consolidated Government		
43	for programs and services to support community		
44	development, social services, and educational		
45	initiatives in Metropolitan Council District 10	\$	110,000
46	Payable out of the State General Fund (Direct)		

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1	to the Cancer Association of Greater		
2	New Orleans, Inc.	\$	50,000
3	Payable out of the State General Fund (Direct)		
4	to the Orleans Parish Sheriff's Office for domestic		
5	violence prevention	\$	125,000
6	Payable out of the State General Fund (Direct)		
7	to City Year, Inc. for student educational resources	\$	10,000
8	Payable out of the State General Fund (Direct)		
9	to YouthForce NOLA for workforce development	\$	100,000
10	Payable out of the State General Fund (Direct)		
11	to Feeding Louisiana for local food purchases	\$	100,000
12	Payable out of the State General Fund (Direct)		
13	to the Terrebonne Consolidated Government		
14	for firefighting equipment	\$	40,000
15	Payable out of the State General Fund (Direct)		
16	to the city of Morgan City Fire Department for		
17	repairs and upgrades	\$	60,000
18	Payable out of the State General Fund (Direct)		
19	to the St. Mary Parish Government for drainage		
20	improvements for the community of Amelia	\$	65,000
21	Payable out of the State General Fund (Direct)		
22	to the Labadieville Volunteer Fire Department for		
23	equipment	\$	70,000
24	Payable out of the State General Fund (Direct)		
25	to the Assumption Parish Police Jury for Bayou		
26	L'Ourse Gravity Drainage District No. 1 for drainage		
27	maintenance and improvements	\$	15,000
28	Payable out of the State General Fund (Direct)		
29	to the Assumption Parish Police Jury for drainage		
30	improvements for the community of Labadieville	\$	70,000
31	Payable out of the State General Fund (Direct)		
32	to the Bayou Blue Volunteer Fire Department		
33	for training equipment	\$	90,000
34	Payable out of the State General Fund (Direct)		
35	to the Lafourche Parish Government for clearing of		
36	St. Louis Bayou	\$	90,000
37	Payable out of the State General Fund (Direct)		
38	to the Louisiana Key Academy at Saint Mary		
39	Magdelan for sidewalk access and parking lot		
40	improvements	\$	125,000
41	Payable out of the State General Fund (Direct)		
42	to the Jefferson Parish Government for Lafreniere		
43	Park for repairs to the Marsha Island Bridge	\$	110,000
44	Payable out of the State General Fund (Direct)		

1	to the city of Harahan for an emergency generator		
2	at city hall	\$	75,000
3	Payable out of the State General Fund (Direct)		
4	to the city of Harahan for an emergency generator at		
5	the Royland Firehouse	\$	25,000
6	Payable out of the State General Fund (Direct)		
7	to the Jefferson Parish School Board for physical		
8	education supplies, computer equipment, charging		
9	carts, and supplies for high dosage tutoring at		
10	Harahan Elementary	\$	15,000
11	Payable out of the State General Fund (Direct)		
12	to the Jefferson Parish School Board for physical		
13	education supplies, computer equipment, charging		
14	carts, and supplies for high dosage tutoring at		
15	Green Park Elementary	\$	15,000
16	Payable out of the State General Fund (Direct)		
17	to the Jefferson Parish Board School for special		
18	playground equipment at Hazel Park Elementary	\$	15,000
19	Payable out of the State General Fund (Direct)		
20	to the Jefferson Parish School Board for equipment		
21	for physical education classes at Bissonnet Plaza		
22	School and classroom-based libraries	\$	15,000
23	Payable out of the State General Fund (Direct)		
24	to the Jefferson Parish Government for		
25	improvements at the Delta Playground	\$	50,000
26	Payable out of the State General Fund (Direct)		
27	to the Jefferson Parish Government for lighting		
28	on the youth field at Mike Miley Park	\$	50,000
29	Payable out of the State General Fund (Direct)		
30	to Louisiana Guardianship Services, Inc. for		
31	essential services for vulnerable adults under court		
32	appointed curatorship	\$	40,000
33	Payable out of the State General Fund (Direct)		
34	to the city of Harahan Police Department for		
35	computers and computer upgrades	\$	90,000
36	Payable out of the State General Fund (Direct)		
37	to the city of Harahan Police Department for		
38	service weapons, upfit upgrades, and police		
39	equipment	\$	85,000
40	Payable out of the State General Fund (Direct)		
41	to the Jefferson Parish Third District Volunteer		
42	Fire Department for bunker gear	\$	50,000
43	Payable out of the State General Fund (Direct)		
44	to the city of St. George for Pecue Lane and Reiger		
45	Road intersections and median improvements	\$	150,000
46	Payable out of the State General Fund (Direct)		

1	to the Baton Rouge Speech and Hearing Foundation,		
2	Inc. for expenses and infrastructure	\$	100,000
3	Payable out of the State General Fund (Direct)		
4	to the town of Erath for road projects including		
5	matching funds	\$	50,000
6	Payable out of the State General Fund (Direct)		
7	to the town of Delcambre for road projects and		
8	emergency generators	\$	50,000
9	Payable out of the State General Fund (Direct)		
10	to the Port of Iberia District for cameras	\$	50,000
11	Payable out of the State General Fund (Direct)		
12	to the Iberia Parish Government for the Lydia		
13	Veterans Memorial	\$	50,000
14	Payable out of the State General Fund (Direct)		
15	to the city of Youngsville for road improvements	\$	50,000
16	Payable out of the State General Fund (Direct)		
17	to the Louisiana Early Start Alliance for the Parent		
18	Advancement Pilot Program	\$	50,000
19	Payable out of the State General Fund (Direct)		
20	to Twin Steeples, Inc. for building repairs	\$	55,000
21	Payable out of the State General Fund (Direct)		
22	to the city of Ponchatoula for operations	\$	120,000
23	Payable out of the State General Fund (Direct)		
24	to the Louisiana Society, Daughters of the		
25	American Revolution for the purchase of an		
26	America 250 marker	\$	5,000
27	Payable out of the State General Fund (Direct)		
28	to the Tangipahoa Parish Council on Aging for		
29	operations	\$	30,000
30	Payable out of the State General Fund (Direct)		
31	to the Restoration Pregnancy Resource Center, Inc.		
32	for operations	\$	30,000
33	Payable out of the State General Fund (Direct)		
34	to the Tangipahoa Parish Government for piling		
35	installation for signs	\$	15,000
36	Payable out of the State General Fund (Direct)		
37	to the Tangipahoa Parish Government for renovations		
38	to the Husser Community Center	\$	15,000
39	Payable out of the State General Fund (Direct)		
40	to the St. Tammany Parish School Board for an		
41	outdoor courtyard, greenhouse, learning garden, and		
42	food nutrition project at Madisonville Elementary		
43	School	\$	50,000
44	Payable out of the State General Fund (Direct)		

1	to the St. Tammany Parish School Board for an		
2	assembly room sound system and technology		
3	improvements at Mandeville Junior High School	\$	50,000
4	Payable out of the State General Fund (Direct)		
5	to the St. Tammany Parish School Board for a		
6	sensory playground for students with disabilities at		
7	Pontchartrain Elementary School	\$	50,000
8	Payable out of the State General Fund (Direct)		
9	to the Northlake Crisis Pregnancy Center, Inc. for		
10	operating expenses	\$	50,000
11	Payable out of the State General Fund (Direct)		
12	to the Habitat for Humanity St. Tammany West for		
13	the down payment program, land acquisitions, and		
14	ongoing home maintenance needs	\$	50,000
15	Payable out of the State General Fund (Direct)		
16	to the Bulldogs Quarterback Club for training facility		
17	upgrades on the Fountainebleau High School campus	\$	50,000
18	Payable out of the State General Fund (Direct)		
19	to the St. John the Baptist Parish District		
20	Attorney's Office for the Opportunity Now		
21	Diversion Program	\$	40,000
22	Payable out of the State General Fund (Direct)		
23	to the Rotary Club of St. John the Baptist Parish for		
24	community outreach	\$	30,000
25	Payable out of the State General Fund (Direct)		
26	to the St. John the Baptist Parish School Board for		
27	Fifth Ward Preparatory Elementary School for		
28	tutoring	\$	30,000
29	Payable out of the State General Fund (Direct)		
30	to the Riverlands Christian Center, Incorporated for		
31	tutoring programs	\$	30,000
32	Payable out of the State General Fund (Direct)		
33	to the Boutte Community Outreach Program, Inc.		
34	for tutoring and outreach	\$	30,000
35	Payable out of the State General Fund (Direct)		
36	to the New Wine Development Corporation, Inc. for		
37	community outreach and tutoring	\$	30,000
38	Payable out of the State General Fund (Direct)		
39	to the Fortieth Judicial District Court for the		
40	literacy clinic	\$	30,000
41	Payable out of the State General Fund (Direct)		
42	to the Fortieth Judicial District Court for		
43	drug court	\$	30,000
44	Payable out of the State General Fund (Direct)		
45	to the Diocese of Houma-Thibodaux for repairs		
46	and improvements to the Disaster Response		

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1	Warehouse	\$	250,000
2	Payable out of the State General Fund (Direct)		
3	to Restore Grand Isle for restorations to the		
4	Oleander Hotel	\$	100,000
5	Payable out of the State General Fund (Direct)		
6	to the Lafourche Parish Government for Recreation		
7	District No. 8 for community playground		
8	improvements	\$	65,000
9	Payable out of the State General Fund (Direct)		
10	to the town of Golden Meadow for equipment		
11	and acquisition of a vehicle	\$	65,000
12	Payable out of the State General Fund (Direct)		
13	to the town of Lockport for a basketball court and		
14	picnic tables at Bayou Side Park	\$	50,000
15	Payable out of the State General Fund (Direct)		
16	to the Bayou Playhouse, Inc. for building		
17	improvements	\$	50,000
18	Payable out of the State General Fund (Direct)		
19	to the Cut Off Youth Center, Inc. for building		
20	repairs	\$	50,000
21	Payable out of the State General Fund (Direct)		
22	to the Bayou Civic Club, Inc. for repair projects and		
23	acquisitions	\$	50,000
24	Payable out of the State General Fund (Direct)		
25	to the Lafourche Parish Government for the		
26	Racecard Agriculture Pavilion	\$	50,000
27	Payable out of the State General Fund (Direct)		
28	to the Lafourche Council on Aging, Inc. for the		
29	Meals on Wheels program	\$	20,000
30	Payable out of the State General Fund (Direct)		
31	to the Union Parish Police Jury for building		
32	improvements to the courthouse	\$	300,000
33	Payable out of the State General Fund (Direct)		
34	to the town of Farmerville for the water and sewer		
35	systems	\$	100,000
36	Payable out of the State General Fund (Direct)		
37	to the Lincoln Parish Police Jury for infrastructure	\$	300,000
38	Payable out of the State General Fund (Direct)		
39	to the city of Ruston for upgrades to the civic cente	\$	200,000
40	Payable out of the State General Fund (Direct)		
41	to the Lincoln Parish Sheriff's Office for equipment	\$	100,000
42	Payable out of the State General Fund (Direct)		
43	to the University of Louisiana at Lafayette		
44	Foundation for workforce development	\$	30,000

1	Payable out of the State General Fund (Direct)		
2	to the Community Foundation of Acadiana to		
3	support efforts in House District 44	\$	85,000
4	Payable out of the State General Fund (Direct)		
5	to the Caddo Parish School Board for the Film and		
6	Entertainment Certificate Program at Huntington		
7	High School	\$	100,000
8	Payable out of the State General Fund (Direct)		
9	to the Lowe McFarlane Post #14 of the American		
10	Legion, Inc. for building maintenance and upkeep	\$	50,000
11	Payable out of the State General Fund (Direct)		
12	to the city of St. George for asphalt overlay and		
13	road improvements	\$	250,000
14	Payable out of the State General Fund (Direct)		
15	to the Rapides Parish Police Jury for road		
16	improvements to Echo-Cheneyville Cutoff Road	\$	55,702
17	Payable out of the State General Fund (Direct)		
18	to the Rapides Parish Police Jury for road		
19	improvements to Lynell Road	\$	314,168
20	Payable out of the State General Fund (Direct)		
21	to the Rapides Parish Police Jury for road		
22	improvements to Moss Ridge Drive	\$	327,369
23	Payable out of the State General Fund (Direct)		
24	to the Rapides Parish Police Jury for road		
25	improvements to Brooksie Lane	\$	194,388
26	Payable out of the State General Fund (Direct)		
27	to the Rapides Parish Police Jury for road		
28	improvements to Susan Drive	\$	166,062
29	Payable out of the State General Fund (Direct)		
30	to the Rapides Parish Police Jury for road		
31	improvements to Big Island Loop	\$	950,000
32	Payable out of the State General Fund (Direct)		
33	to the Rapides Parish Police Jury for road		
34	improvements to Deville Cutoff Road	\$	600,000
35	Payable out of the State General Fund (Direct)		
36	to the Rapides Parish Police Jury for road		
37	improvements to Lucas Road	\$	450,000
38	Payable out of the State General Fund (Direct)		
39	to the Rapides Parish Police Jury for road		
40	improvements to Pete Paul Road	\$	400,000
41	Payable out of the State General Fund (Direct)		
42	to the Ascension Parish Council on Aging, Inc. for		
43	furniture and equipment	\$	250,000
44	Payable out of the State General Fund (Direct)		
45	to the city of Shreveport for Shreveport Public		

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1	Assembly and Recreation for infrastructure		
2	improvements	\$	250,000
3	Payable out of the State General Fund (Direct)		
4	to the Jefferson Parish Government for sewer		
5	improvements	\$	500,000
6	Payable out of the State General Fund (Direct)		
7	to the Bridge House Corporation for operating		
8	expenses	\$	1,000,000
9	Payable out of the State General Fund (Direct)		
10	to the city of Minden for a generator for Robertson		
11	Lift Station	\$	125,000
12	Payable out of the State General Fund (Direct)		
13	to the Webster Parish Police Jury for equipment and		
14	bedding for the women's jail	\$	100,000
15	Payable out of the State General Fund (Direct)		
16	to the town of Springhill for street repairs and		
17	upgrades	\$	100,000
18	Payable out of the State General Fund (Direct)		
19	to the village of Shongaloo for civic center repairs	\$	20,000
20	Payable out of the State General Fund (Direct)		
21	to the village of Heflin for a lawn mower and body		
22	cameras	\$	12,500
23	Payable out of the State General Fund (Direct)		
24	to the town of Sibley for a generator for primary lift		
25	station	\$	50,000
26	Payable out of the State General Fund (Direct)		
27	to the village of Cotton Valley for roof repairs to the		
28	town hall	\$	30,000
29	Payable out of the State General Fund (Direct)		
30	to the village of Dixie Inn for the purchase of an		
31	ATV and trailer	\$	25,000
32	Payable out of the State General Fund (Direct)		
33	to the village of Plain Dealing for repairs to the		
34	waste water system	\$	25,000
35	Payable out of the State General Fund (Direct)		
36	to the village of Doyline for a lawnmower	\$	20,000
37	Payable out of the State General Fund (Direct)		
38	to the village of Dubberly for repairs to the town		
39	hall	\$	10,000
40	Payable out of the State General Fund (Direct)		
41	to the Louisiana Parole Project, Inc. for operations		
42	and acquisitions	\$	250,000
43	Payable out of the State General Fund (Direct)		
44	to the Big River Economic and Agricultural		

1	Development Alliance for operations and		
2	acquisitions	\$	200,000
3	Payable out of the State General Fund (Direct)		
4	to the Baton Rouge Alliance for Students for		
5	operations and acquisitions	\$	50,000
6	Payable out of the State General Fund (Direct)		
7	to the St. Tammany Economic Development		
8	Corporation for an economic impact master plan	\$	100,000
9	Payable out of the State General Fund (Direct)		
10	to the St. Tammany Parish Government for Lake		
11	Shore roundabout upgrades	\$	25,000
12	Payable out of the State General Fund (Direct)		
13	to the St. Tammany Parish Government for speed		
14	tables for Council District 14	\$	25,000
15	Payable out of the State General Fund (Direct)		
16	to the Friends of the Harbor Center for maintenance		
17	and upgrades	\$	50,000
18	Payable out of the State General Fund (Direct)		
19	to the city of Slidell for the Keep Slidell Beautiful		
20	program	\$	50,000
21	Payable out of the State General Fund (Direct)		
22	to Thrive New Orleans for the installation of		
23	storm water infrastructure	\$	51,500
24	Payable out of the State General Fund (Direct)		
25	to The Urban Conservancy for the installation of		
26	storm water infrastructure	\$	20,000
27	Payable out of the State General Fund (Direct)		
28	to Upturn Arts for training and employment	\$	20,000
29	Payable out of the State General Fund (Direct)		
30	to the city of New Orleans for the Department of		
31	Parks and Parkways for preservation and expansion		
32	of storm water retention capacity	\$	75,000
33	Payable out of the State General Fund (Direct)		
34	to the city of New Orleans for the Downtown		
35	Development District for lighting and		
36	improvements	\$	88,000
37	Payable out of the State General Fund (Direct)		
38	to the Lacily Parish Police Jury for road improvements		
39	to White Sulphur Springs Road	\$	150,000
40	Payable out of the State General Fund (Direct)		
41	to the Grant Parish Police Jury for road maintenance		
42	and improvements	\$	500,000
43	Payable out of the State General Fund (Direct)		
44	to the village of Dry Prong for street improvements	\$	350,000

1	Payable out of the State General Fund (Direct)		
2	to the Lacily Parish Police Jury for roadway		
3	reconstruction of White Sulphur Spring Road	\$	130,000
4	Payable out of the State General Fund (Direct)		
5	to the Grant Parish School Board for curriculum and		
6	supplies	\$	30,000
7	Payable out of the State General Fund (Direct)		
8	to the village of Columbia for infrastructure		
9	improvements on Riser Street	\$	50,000
10	Payable out of the State General Fund (Direct)		
11	to the village of Gray son for the Gray son Police		
12	Department for the acquisition of vehicles and		
13	equipment	\$	65,367
14	Payable out of the State General Fund (Direct)		
15	to the Catahoula Parish Sheriff's Office for the		
16	acquisition of vehicles and equipment	\$	300,000
17	Payable out of the State General Fund (Direct)		
18	to the town of Pine Prairie for electrical and		
19	mechanical system upgrades at the sewage plant	\$	100,000
20	Payable out of the State General Fund (Direct)		
21	to the Washington Parish Sheriff's Office for		
22	community programs	\$	250,000
23	Payable out of the State General Fund (Direct)		
24	to the St. Tammany Parish School Board for		
25	Bayou Lacombe Middle School for outdoor		
26	classroom supplies and equipment	\$	75,000
27	Payable out of the State General Fund (Direct)		
28	to the St. Tammany Parish Recreation District No. 4		
29	for recreational infrastructure and maintenance	\$	50,000
30	Payable out of the State General Fund (Direct)		
31	to the American Friends of Lafayette-Louisiana		
32	for instruction and educational materials	\$	10,000
33	Payable out of the State General Fund (Direct)		
34	to NAMI Southeast Louisiana for mental health		
35	services	\$	10,000
36	Payable out of the State General Fund (Direct)		
37	to Giving Hope, Inc. for the Lacombe food pantry	\$	25,000
38	Payable out of the State General Fund (Direct)		
39	to the St. Tammany Parish Recreation District		
40	No. 4 for equipment for the Bayou Lacombe		
41	Cardinals youth football program	\$	5,000
42	Payable out of the State General Fund (Direct)		
43	to the city of Scott for street overlay projects	\$	719,950
44	Payable out of the State General Fund (Direct)		
45	to the city of Carencro Fire Department for		

1	renovations, acquisitions, and equipment	\$	340,000
2	Payable out of the State General Fund (Direct)		
3	to the town of Pine Prairie for a stage at the		
4	recreation park	\$	50,000
5	Payable out of the State General Fund (Direct)		
6	to the village of Turkey Creek for an asphalt		
7	parking lot at City Hall	\$	102,000
8	Payable out of the State General Fund (Direct)		
9	to the town of Glenmora for construction of		
10	handicap restrooms and a metal building at		
11	Glenmora Ball Park	\$	40,000
12	Payable out of the State General Fund (Direct)		
13	to the village of McNary for East River Road		
14	Waterline Extension project	\$	60,000
15	Payable out of the State General Fund (Direct)		
16	to the village of Cheneyville for the Cheneyville		
17	Fire Station and training projects in Rapides Parish		
18	Fire Protection District 12	\$	125,000
19	Payable out of the State General Fund (Direct)		
20	to the Rapides Parish Police Jury for a generator at		
21	Fire Protection District 5	\$	30,000
22	Payable out of the State General Fund (Direct)		
23	to the village of Forest Hill for supplies and		
24	equipment for water projects	\$	40,000
25	Payable out of the State General Fund (Direct)		
26	to the town of Mamou for Main Street recovery		
27	lighting, museum restoration, and new fence at town		
28	ballpark	\$	47,000
29	Payable out of the State General Fund (Direct)		
30	to the town of Glenmora for fire gear for town fire		
31	chief	\$	6,000
32	Payable out of the State General Fund (Direct)		
33	to the Evangeline Parish Police Jury for site		
34	improvements at Hester Health renovation project	\$	100,000
35	Payable out of the State General Fund (Direct)		
36	to the Evangeline Parish Police Jury for the city of		
37	Ville Platte fire station, Evangeline Fire Protection		
38	District 2, Mamou Fire Protection District 1, Ward		
39	4 Fire Protection District 3, and Ward 5 Fire		
40	Protection District	\$	100,000
41	Payable out of the State General Fund (Direct)		
42	to the Evangeline Parish Sheriff's Office for		
43	communication radios for the Sheriff's Mounted		
44	Posse	\$	75,000
45	Payable out of the State General Fund (Direct)		
46	to the Rapides Parish Police Jury for widening of		

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1	McNary Cutoff Road	\$	150,000
2	Payable out of the State General Fund (Direct)		
3	to the city of Ville Platte for renovations to city hall	\$	75,000
4	Payable out of the State General Fund (Direct)		
5	to the town of Westlake for water mainline		
6	relocation, bridge surveillance, and cameras for the		
7	police department	\$	184,750
8	Payable out of the State General Fund (Direct)		
9	to the Beauregard Parish Sheriff's Office for animal		
10	control for maintenance, supplies, construction, and		
11	equipment	\$	215,000
12	Payable out of the State General Fund (Direct)		
13	to the Beauregard Parish Police Jury for road		
14	maintenance to Newt Hodges Road, Magnolia		
15	Church Road, Pullin Road, and Dubose Road	\$	500,000
16	Payable out of the State General Fund (Direct)		
17	to the Sabine Festivals & Rodeo Inc. for		
18	maintenance costs at the Sabine Parish Fairgrounds	\$	200,000
19	Payable out of the State General Fund (Direct)		
20	to the town of Many Police Department for a police		
21	cruiser	\$	25,000
22	Payable out of the State General Fund (Direct)		
23	to the village of Anacoco to provide matching funds		
24	for maintenance and repairs	\$	10,000
25	Payable out of the State General Fund (Direct)		
26	to the village of Fisher to provide matching funds		
27	for maintenance and repairs	\$	10,000
28	Payable out of the State General Fund (Direct)		
29	to the village of Florien to provide matching funds		
30	for maintenance and repairs	\$	10,000
31	Payable out of the State General Fund (Direct)		
32	to the village of Hornbeck to provide matching funds		
33	for maintenance and repairs	\$	10,000
34	Payable out of the State General Fund (Direct)		
35	to the town of Many to provide matching funds for		
36	maintenance and repairs	\$	10,000
37	Payable out of the State General Fund (Direct)		
38	to the village of Merryville to provide matching		
39	funds for maintenance and repairs	\$	10,000
40	Payable out of the State General Fund (Direct)		
41	to the Beauregard Parish Police Jury to provide		
42	matching funds for maintenance and repairs	\$	50,000
43	Payable out of the State General Fund (Direct)		
44	to the Vernon Parish Police Jury to provide		
45	matching funds for maintenance and repairs	\$	50,000

1	Payable out of the State General Fund (Direct)		
2	to the Sabine Parish Police Jury to provide		
3	matching funds for maintenance and repairs	\$	50,000
4	Payable out of the State General Fund (Direct)		
5	to the city of New Orleans Recreation Department		
6	for infrastructure at Pontchartrain Park	\$	50,000
7	Payable out of the State General Fund (Direct)		
8	to Eternal Seeds, Inc. for summer camp	\$	25,000
9	Payable out of the State General Fund (Direct)		
10	to Dillard University for scholarships	\$	25,000
11	Payable out of the State General Fund (Direct)		
12	to the New Orleans Council on Aging, Inc. for		
13	operating expenses	\$	20,000
14	Payable out of the State General Fund (Direct)		
15	to Roots of Music, Inc. for youth instruments	\$	10,000
16	Payable out of the State General Fund (Direct)		
17	to The Split Second Foundation, Inc. for community		
18	outreach	\$	10,000
19	Payable out of the State General Fund (Direct)		
20	to the city of New Orleans for the Mayor's Office		
21	of Cultural Economy for culture bearers	\$	10,000
22	Payable out of the State General Fund (Direct)		
23	to the GNO-ABO Charitable and Educational		
24	Foundation, Inc. for community outreach	\$	5,000
25	Payable out of the State General Fund (Direct)		
26	to the New Orleans Delta Foundation for		
27	infrastructure	\$	5,000
28	Payable out of the State General Fund (Direct)		
29	to Hearts of Hope for core care services	\$	50,000
30	Payable out of the State General Fund (Direct)		
31	to the city of Lafayette Police Department for		
32	special response gear upgrades and procurement	\$	10,000
33	Payable out of the State General Fund (Direct)		
34	to the Oil Center Renaissance Association for		
35	beautification and infrastructure	\$	90,000
36	Payable out of the State General Fund (Direct)		
37	to the Water Institute of the Gulf for FloodID for		
38	forecasting and decision support	\$	500,000
39	Payable out of the State General Fund (Direct)		
40	to the Opelousas City Marshal for		
41	equipment and operations	\$	30,000
42	Payable out of the State General Fund (Direct)		
43	to the Cajun Rodeo Association, Inc. for operating		
44	expenses	\$	85,000

1	Payable out of the State General Fund (Direct)		
2	to New Orleans & Company	\$	100,000
3	Payable out of the State General Fund (Direct)		
4	to the Winn Parish Police Jury for the Winn Parish		
5	Fairgrounds Pavilion	\$	1,000,000
6	Payable out of the State General Fund (Direct)		
7	to the town of Winnfield for improvements,		
8	maintenance, and repairs to Lafayette Street	\$	300,000
9	Payable out of the State General Fund (Direct)		
10	to the Natchitoches Parish Government for West		
11	Wind Church Road	\$	400,000
12	Payable out of the State General Fund (Direct)		
13	to the Natchitoches Parish Government for Strange		
14	Church Road	\$	300,000
15	Payable out of the State General Fund (Direct)		
16	to the village of Ashland for operations,		
17	acquisitions, and road improvements	\$	50,000
18	Payable out of the State General Fund (Direct)		
19	to the Winn Parish School Board for operating		
20	expenses	\$	400,000
21	Payable out of the State General Fund (Direct)		
22	to the Winn Parish Sheriff's Office for operations		
23	and acquisitions	\$	200,000
24	Payable out of the State General Fund (Direct)		
25	to the Jackson Parish School Board for operations	\$	200,000
26	Payable out of the State General Fund (Direct)		
27	to Hunters for the Hungry for processing expenses	\$	250,000
28	Payable out of the State General Fund (Direct)		
29	to the Jackson Parish Police Jury	\$	200,000
30	Payable out of the State General Fund (Direct)		
31	to the Winn Parish Police jury for operations,		
32	acquisitions, and road improvements	\$	200,000
33	Payable out of the State General Fund (Direct)		
34	to the village of Hodge for operations, acquisitions,		
35	and road improvements	\$	75,000
36	Payable out of the State General Fund (Direct)		
37	to the village of East Hodge for operations,		
38	acquisitions, and road improvements	\$	25,000
39	Payable out of the State General Fund (Direct)		
40	to the village of North Hodge for operations,		
41	acquisitions, and road improvements	\$	25,000
42	Payable out of the State General Fund (Direct)		
43	to the Bienville Parish Police Jury for operations,		
44	acquisitions, and road improvements	\$	400,000

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1	Payable out of the State General Fund (Direct)		
2	to the Natchitoches Economic Development		
3	Alliance for the Top of the Boot Music Festival	\$	500,000
4	Payable out of the State General Fund (Direct)		
5	to the Enhancement Recovery Center for operations		
6	and acquisitions	\$	500,000
7	Payable out of the State General Fund (Direct)		
8	to the DeSoto Parish Police Jury for planning,		
9	engineering, acquisition, installation, commissioning		
10	and related site improvements for an advanced		
11	leachate management and treatment system and		
12	associated infrastructure at the Mundy Landfill,		
13	including on-site treatment capabilities to reduce		
14	storage, hauling, and long-term liability	\$	5,000,000
15	Payable out of the State General Fund (Direct)		
16	to the Beauregard Parish Law Enforcement District		
17	for the implementation of an offender monitoring		
18	system	\$	950,000
19	Payable out of the State General Fund (Direct)		
20	to the city of New Orleans for operating expenses	\$	75,000
21	Payable out of the State General Fund (Direct)		
22	to the Kings & Priest Institute for youth programs	\$	50,000
23	Payable out of the State General Fund (Direct)		
24	to the Central Community School Board for the		
25	fishing team	\$	25,000
26	Payable out of the State General Fund (Direct)		
27	to the Allen Parish Police Jury for control structure		
28	remediation and improvements at Bayou Blue	\$	250,000
29	Payable out of the State General Fund (Direct)		
30	to the city of Monroe for a roof at the Strauss		
31	Youth Academy for the Arts	\$	100,000
32	Payable out of the State General Fund (Direct)		
33	to the city of Monroe for the acquisition of a lawn		
34	mower for the Public Works Department	\$	77,000
35	Payable out of the State General Fund (Direct)		
36	to the Ouachita Parish Police Jury for architect and		
37	engineering expenses for the downtown courthouse	\$	650,000
38	Payable out of the State General Fund (Direct)		
39	to the city of Monroe for United Way of Northeast		
40	Louisiana, Inc.	\$	50,000
41	Payable out of the State General Fund (Direct)		
42	to the city of West Monroe for the West Monroe		
43	Public Works Department for the purchase of a		
44	grapple truck	\$	225,000
45	Payable out of the State General Fund (Direct)		
46	to Hospital Service District No. 1 of Terrebonne		

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1	Parish for a PET/low dose CT system	\$	750,000
2	Payable out of the State General Fund (Direct)		
3	to the Avoyelles Parish Police Jury for		
4	improvements to Roy Lane	\$	125,000
5	Payable out of the State General Fund (Direct)		
6	to the Family Reach Alliance for operations	\$	50,000
7	Payable out of the State General Fund (Direct)		
8	to the Natchitoches Parish Government for		
9	operations, acquisitions, and equipment	\$	200,000

10 **20-966 SUPPLEMENTAL PAYMENTS TO LAW ENFORCEMENT PERSONNEL**

11	Payable out of the State General Fund (Direct)		
12	to the Firefighters' Supplemental Payments Program	\$	850,000

13 The commissioner of administration is hereby authorized and directed to adjust the
 14 means of finance for the Municipal Police Supplemental Payments Program, as contained
 15 in Act No. 1 of the 2025 Regular Session of the Legislature, by reducing the
 16 appropriation out of the State General Fund (Direct) by (\$850,000).

17 **SCHEDULE 21**

18 **ANCILLARY APPROPRIATIONS**

19 **21-829 OFFICE OF AIRCRAFT SERVICES**

20	Payable out of the State General Fund (Direct)		
21	to the Flight Maintenance Program for equipment	\$	2,000,000

22 **SCHEDULE 24**

23 **LEGISLATIVE EXPENSE**

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

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

29 Section 2.(A) The appropriation contained in Section 1 of Act 461 of the 2025
 30 Regular Session of the Legislature in Schedule 20-901 Sales Tax Dedications for
 31 \$646,322 out of the State General Fund by Statutory Dedications out of the St. Tammany
 32 Parish Fund to the St. Tammany Parish Tourist and Convention Commission/St.
 33 Tammany Parish Development District for economic development, tourism promotion,
 34 infrastructure, and capital improvements is hereby repealed in its entirety.

35 (B)(1) The appropriation contained in Section 1 of Act 461 of the 2025 Regular
 36 Session of the Legislature in Schedule 20-945 State Aid to Local Government Entities for
 37 \$100,000 out of the State General Fund (Direct) to the city of Monroe for the
 38 construction of a pedestrian walkway at the downtown Peterson rail yard pass is hereby
 39 amended and reenacted to read as follows:

40 On page 46, line 42, after "Monroe" delete the remainder of the line in its entirety
 41 and delete line 43 in its entirety and at the beginning of line 44, delete "rail yard
 42 pass" and insert "Downtown Development District for an under-rail walkway"

1 (2) Notwithstanding any provision of law to the contrary, the appropriation in
2 Paragraph (1) of this Subsection is deemed a bona fide obligation of the state through
3 June 30, 2027.

4 (C)(1) The appropriation contained in Section 1 of Act 461 of the 2025 Regular
5 Session of the Legislature in Schedule 07-276 Engineering and Operations for \$250,000
6 out of the State General Fund (Direct) to the Operations Program for asphalt overlay and
7 related work on LA 31 from Bridge Street to Mills Avenue in the city of Breaux Bridge
8 is hereby amended and reenacted to read as follows:

9 On page 7, line 17, after "Program for" delete the remainder of the line in its
10 entirety and delete line 18 in its entirety and at the beginning of line 19 delete "to
11 Mills Avenue in the city of Breaux Bridge" and insert "State Highway District 3
12 for asphalt overlay and related work on LA 328 from LA 336-1 to LA 94, or other
13 routes in St. Martin Parish"

14 (2) Notwithstanding any provision of law to the contrary, the appropriation in
15 Paragraph (1) of this Subsection is deemed a bona fide obligation of the state through
16 June 30, 2027.

17 Section 3.(A) Notwithstanding any provision of law to the contrary, each of the
18 appropriations in this Act is deemed a bona fide obligation of the state through June 30,
19 2027.

20 (B) Notwithstanding any provision of law to the contrary, each of the appropriations
21 contained in Other Requirements, Schedule 20-945 State Aid to Local Government
22 Entities in Act Nos. 1 and 461 of the 2025 Regular Session of the Legislature that has a
23 valid Cooperative Endeavor Agreement in effect on June 30, 2026, is deemed a bona fide
24 obligation of the state through June 30, 2027, and all provisions of the Cooperative
25 Endeavor Agreements, including but not limited to the reporting requirements, shall be
26 performed as agreed.

27 (C)(1) Notwithstanding any provision of law to the contrary, and except as provided
28 in Paragraph (2) of this Subsection, each of the appropriations contained in Other
29 Requirements, Schedule 20-945 State Aid to Local Government Entities in Act Nos. 4
30 and 776 of the 2024 Regular Session of the Legislature that has a valid Cooperative
31 Endeavor Agreement in effect on June 30, 2026, is deemed a bona fide obligation of the
32 state through June 30, 2027, and all provisions of the Cooperative Endeavor Agreements,
33 including but not limited to the reporting requirements, shall be performed as agreed.

34 (2) The provisions of Paragraph (1) of this Subsection shall not apply to the
35 following appropriations:

36 (a) The \$255,000 appropriation to the Avoyelles Parish Police Jury for
37 improvements to Ed Carroll Road.

38 (b) The \$127,000 appropriation to the Avoyelles Parish Police Jury for
39 improvements to Firmin Road.

40 (D) Notwithstanding any provision of law to the contrary, any appropriation
41 contained in Other Requirements, Schedule 20-945 State Aid to Local Government
42 Entities in Act 397 of the 2023 Regular Session of the Legislature for the city of Ruston
43 for \$6,000,000 for infrastructure improvements which has a valid Cooperative Endeavor
44 Agreement on June 30, 2026, shall be deemed a bona fide obligation of the state through
45 June 30, 2027, and all provisions of the Cooperative Endeavor Agreement between the
46 city of Ruston and the Department of the Treasury, including but not limited to the
47 reporting requirements, shall be performed as agreed.

48 (E) Notwithstanding any provision of law to the contrary, any appropriation
49 contained in Other Requirements, Schedule 20-945 State Aid to Local Government
50 Entities in Act 397 of the 2023 Regular Session of the Legislature for the St. Charles
51 Parish Government for \$70,000 for the Odd Fellows Lodge #1342 which has a valid
52 Cooperative Endeavor Agreement on June 30, 2026, shall be deemed a bona fide
53 obligation of the state through June 30, 2027, and all provisions of the Cooperative
54 Endeavor Agreement between the St. Charles Parish Government and the Department of
55 the Treasury, including but not limited to the reporting requirements, shall be performed
56 as agreed.

1 (F) Notwithstanding any provision of law to the contrary, any appropriation
2 contained in Other Requirements, Schedule 20-945 State Aid to Local Government
3 Entities in Act 397 of the 2023 Regular Session of the Legislature for St. Charles Parish
4 for \$400,000 for two 24-inch water pumps which has a valid Cooperative Endeavor
5 Agreement on June 30, 2026, shall be deemed a bona fide obligation of the state through
6 June 30, 2027, and all provisions of the Cooperative Endeavor Agreement between the
7 St. Charles Parish and the Department of the Treasury, including but not limited to the
8 reporting requirements, shall be performed as agreed.

9 (G) Notwithstanding any provision of law to the contrary, any appropriation
10 contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 119 of
11 the 2021 Regular Session of the Legislature for the St. Charles Parish Council for
12 \$750,000 for the extension of Judge Edward Dufresne Parkway which has a valid
13 Cooperative Endeavor Agreement on June 30, 2026, shall be deemed a bona fide
14 obligation of the state through June 30, 2027, and all provisions of the Cooperative
15 Endeavor Agreement between the St. Charles Parish Council and the Department of the
16 Treasury, including but not limited to the reporting requirements, shall be performed as
17 agreed.

18 (H) Notwithstanding any provision of law to the contrary, any appropriation
19 contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 4 of the
20 2024 Regular Session of the Legislature for the city of Westwego for the WHARF
21 project which has a valid Cooperative Endeavor Agreement on June 30, 2026, shall be
22 deemed a bona fide obligation of the state through June 30, 2027, and all provisions of
23 the Cooperative Endeavor Agreement between the city of Westwego and the Department
24 of the Treasury, including but not limited to the reporting requirements, shall be
25 performed as agreed.

26 (I) Notwithstanding any provision of law to the contrary, any appropriation
27 contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 1 of the
28 2025 Regular Session of the Legislature for the city of Westwego for the WHARF
29 project which has a valid Cooperative Endeavor Agreement on June 30, 2026, shall be
30 deemed a bona fide obligation of the state through June 30, 2027, and all provisions of
31 the Cooperative Endeavor Agreement between the city of Westwego and the Department
32 of the Treasury, including but not limited to the reporting requirements, shall be
33 performed as agreed.

34 (J) Notwithstanding any provision of law to the contrary, any appropriation
35 contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 1 of the
36 2025 Regular Session of the Legislature for the city of Westwego for the Creative Arts
37 Center which has a valid Cooperative Endeavor Agreement on June 30, 2026, shall be
38 deemed a bona fide obligation of the state through June 30, 2027, and all provisions of
39 the Cooperative Endeavor Agreement between the city of Westwego and the Department
40 of the Treasury, including but not limited to the reporting requirements, shall be
41 performed as agreed."

42 AMENDMENT NO. 3

43 On page 2, at the beginning of line 35, delete "Section 2." and insert "Section 4."

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