

ACT No. 961

2026 Regular Session

HOUSE BILL NO. 312

BY REPRESENTATIVE MCFARLAND

1 AN ACT

2 To appropriate funds and to make certain reductions from certain sources to be allocated to
3 designated agencies and purposes in specific amounts for the making of
4 supplemental appropriations and reductions for said agencies and purposes for Fiscal
5 Year 2025-2026; to provide for an effective date; and to provide for related matters.

6 Be it enacted by the Legislature of Louisiana:

7 Section 1. The following sums are hereby appropriated from the sources specified
8 for the purpose of making supplemental appropriations for Fiscal Year 2025-2026.

9 **SCHEDULE 01**

10 **EXECUTIVE DEPARTMENT**

11 **01-100 EXECUTIVE OFFICE**

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

15 Payable out of the State General Fund by
16 Interagency Transfers from the Coastal Protection
17 and Restoration Authority to the Administrative
18 Program for coastal protection policy coordination
19 and production of the Annual Coastal Protection
20 and Restoration Plan \$ 500,000

21 The commissioner of administration is hereby authorized and directed to adjust the means
22 of finance for the Administrative Program by reducing the appropriation out of the State
23 General Fund (Direct) by (\$1,700,000).

24 **01-103 MENTAL HEALTH ADVOCACY SERVICE**

25 Payable out of the State General Fund by
26 Interagency Transfers from the Department of
27 Children and Family Services to the Administrative
28 Program for Title IV-E services \$ 500,000

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SCHEDULE 05

LOUISIANA ECONOMIC DEVELOPMENT

05-250 OFFICE OF ECONOMIC DEVELOPMENT

Payable out of the State General Fund by Fees and Self-generated Revenues to the Economic Development Program for the Louisiana Ports Complex	\$ 500,000
Payable out of the State General Fund (Direct) to the Economic Development Program for the Louisiana Talent Opportunity initiative	\$ 5,000,000

SCHEDULE 06

DEPARTMENT OF CULTURE, RECREATION AND TOURISM

06-263 OFFICE OF STATE MUSEUM

Payable out of the State General Fund (Direct) to the Museum Program for major repairs at the Wedell-Williams Memorial Aviation Museum and the Cypress Sawmill Museum	\$ 1,000,000
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

06-264 OFFICE OF STATE PARKS

Payable out of the State General Fund (Direct) to the Parks and Recreation Program for acquisitions	\$ 3,008,751
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
Payable out of the State General Fund (Direct) to the Parks and Recreation Program for Ouiski Bayou State Park	\$ 500,000

06-265 OFFICE OF CULTURAL DEVELOPMENT

Payable out of Federal Funds to the Cultural Development Program for personal services in connection with a National Park Service grant	\$ 150,000
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06-267 OFFICE OF TOURISM

Payable out of the State General Fund (Direct) to the Administrative Program for New Orleans & Company for economic impact growth in New Orleans	\$ 250,000
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1 **SCHEDULE 07**

2 **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

3 **07-276 ENGINEERING AND OPERATIONS**

4 Payable out of the State General Fund (Direct)
 5 to the Office of Operations for acquisitions and
 6 equipment for machines to assist with ice storms \$ 800,000

7 Payable out of the State General Fund (Direct)
 8 to the Office of Operations for a ferry fuel
 9 efficiency study \$ 1,800,000

10 Payable out of the State General Fund (Direct)
 11 to the Office of Operations Program for LA 341
 12 Drainage in St. Martin Parish \$ 60,000

13 Payable out of the State General Fund (Direct)
 14 to the Operations Program for rural regional
 15 planning activities with regional entities, to be
 16 evenly split between Planning Districts 7 and 4 \$ 300,000

17 Payable out of the State General Fund (Direct)
 18 to the Office of Operations Program for State
 19 Highway District 3 for asphalt overlay and related
 20 work on LA 751 from LA 752 to LA 35, or other
 21 routes in Acadia and St. Landry Parish \$ 700,000

22 **SCHEDULE 08**

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

25 **08-400 CORRECTIONS-ADMINISTRATION**

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

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

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

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

40 Payable out of the State General Fund (Direct)
 41 to the Adult Services Program for offender
 42 medical expenditures \$ 7,987,729

1 Payable out of the State General Fund by
 2 Statutory Dedications out of the Riverboat
 3 Gaming Enforcement Fund to the Traffic
 4 Enforcement Program \$ 4,337,997

5 The commissioner of administration is hereby authorized and directed to adjust the means
 6 of finance for the Traffic Enforcement Program by reducing the appropriation out of the
 7 State General Fund (Direct) by (\$4,337,997).

8 Payable out of the State General Fund by
 9 Statutory Dedications out of the Tobacco Tax
 10 Health Care Fund to the Operational Support
 11 Program \$ 671,919

12 The commissioner of administration is hereby authorized and directed to adjust the means
 13 of finance for the Operational Support Program by reducing the appropriation out of the
 14 State General Fund (Direct) by (\$671,919).

15 **08-420 OFFICE OF MOTOR VEHICLES**

16 EXPENDITURES:
 17 Licensing Program for Office of Technology Services
 18 expenditures \$ 1,805,650

19 TOTAL EXPENDITURES \$ 1,805,650

20 MEANS OF FINANCE:
 21 State General Fund (Direct) \$ 392,891
 22 State General Fund by:
 23 Interagency Transfers \$ 1,412,759

24 TOTAL MEANS OF FINANCING \$ 1,805,650

25 **08-422 OFFICE OF STATE FIRE MARSHAL**

26 Payable out of the State General Fund (Direct)
 27 to the Fire Prevention Program for improvements
 28 to the training facility \$ 5,000,000

29 **08-424 LIQUEFIED PETROLEUM GAS COMMISSION**

30 Payable out of the State General Fund by Fees and
 31 Self-generated Revenues out of the Liquefied
 32 Petroleum Gas Commission Rainy Day Dedicated
 33 Fund Account to the Administrative Program for
 34 Phase 1 of a web-based permit system \$ 250,000

35 **YOUTH SERVICES**

36 **08-403 OFFICE OF JUVENILE JUSTICE**

37 Payable out of the State General Fund (Direct)
 38 to the Youth Services Program for security
 39 acquisitions \$ 1,753,266

40 Payable out of the State General Fund (Direct)
 41 to the Youth Services Program for the Louisiana
 42 Multi-Agency Resource Center for after school and
 43 summertime programming \$ 70,000

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SCHEDULE 09

LOUISIANA DEPARTMENT OF HEALTH

09-301 FLORIDA PARISHES HUMAN SERVICES AUTHORITY

Payable out of Federal Funds for
carryforward funds from the federal
Certified Community Behavioral Health
Clinic grant \$ 284,402

09-305 MEDICAL VENDOR ADMINISTRATION

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

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

EXPENDITURES:
Medical Vendor Administration
for the eligibility contract \$ 23,938,200

TOTAL EXPENDITURES \$ 23,938,200

MEANS OF FINANCE:
State General Fund (Direct) \$ 11,969,100
Federal Funds \$ 11,969,100

TOTAL MEANS OF FINANCING \$ 23,938,200

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Medical Vendor 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 (\$5,000,000).

09-306 MEDICAL VENDOR PAYMENTS

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the 2025 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by (\$18,307,385).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the 2025 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues by (\$16,683,382).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the 2025 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Louisiana Medical Assistance Trust Fund by (\$39,217,416).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the 2025 Regular Session of the Legislature, by reducing the appropriation out of the State

1 General Fund by Statutory Dedications out of the Hospital Stabilization Fund by
2 (\$35,464,307).

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4 The commissioner of administration is hereby authorized and directed to adjust the means
5 of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the
6 2025 Regular Session of the Legislature, by reducing the appropriation out of Federal Funds
7 by (\$351,720,908).

8 The commissioner of administration is hereby authorized and directed to adjust the means
9 of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the
10 2025 Regular Session of the Legislature, by reducing the appropriation out of the State
11 General Fund (Direct) by (\$15,342).

12 The commissioner of administration is hereby authorized and directed to adjust the means
13 of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the
14 2025 Regular Session of the Legislature, by reducing the appropriation out of Federal Funds
15 by (\$32,437).

16 The commissioner of administration is hereby authorized and directed to adjust the means
17 of finance for the Medicare Buy-Ins & Supplements Program, as contained in Act No. 1 of
18 the 2025 Regular Session of the Legislature, by reducing the appropriation out of the State
19 General Fund (Direct) by (\$16,260,363).

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

24 The commissioner of administration is hereby authorized and directed to adjust the means
25 of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the
26 2025 Regular Session of the Legislature, by reducing the appropriation out of the State
27 General Fund by Interagency Transfers by (\$1,105,064).

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

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

34 Payable out of the State General Fund (Direct)
35 to the Payments to Private Providers Program \$ 1,791,584

36 The commissioner of administration is hereby authorized and directed to adjust the
37 means of finance for the Payments to Private Providers Program, as contained in Act No.
38 1 of the 2025 Regular Session of the Legislature, by reducing the appropriation out of the
39 State General Fund by Statutory Dedications out of the Louisiana Fund by (\$1,791,584).

40 Payable out of the State General Fund by
41 Statutory Dedications out of the Health
42 Excellence Fund to the Payments to Private
43 Providers Program \$ 17,643,543

44 The commissioner of administration is hereby authorized and directed to adjust the means
45 of finance for the Payments to Private Providers Program, as contained in Act No. 1 of the
46 2025 Regular Session of the Legislature, by reducing the appropriation out of the State
47 General Fund (Direct) by (\$17,643,543).

1 Payable out of the State General Fund by
 2 Statutory Dedications out of the Louisiana
 3 Medical Assistance Trust Fund to the Payments
 4 to Private Providers Program \$ 4,062,972

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 (Direct) by (\$4,062,972).

9 The commissioner of administration is hereby authorized and directed to adjust the means
 10 of finance for the Uncompensated Care Costs Program, as contained in Act No. 1 of the
 11 2025 Regular Session of the Legislature, by reducing the appropriation out of the State
 12 General Fund (Direct) by (\$1,466,952).

13 The commissioner of administration is hereby authorized and directed to adjust the means
 14 of finance for the Uncompensated Care Costs Program, as contained in Act No. 1 of the
 15 2025 Regular Session of the Legislature, by reducing the appropriation out of Federal Funds
 16 by (\$3,093,048).

17 **09-307 OFFICE OF THE SECRETARY**

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

21 The commissioner of administration is hereby authorized and directed to adjust the means
 22 of finance for the Management and Finance Program, as contained in Act No. 1 of the 2025
 23 Regular Session of the Legislature, by reducing the appropriation out of Federal Funds by
 24 (\$1,205,689).

25 The commissioner of administration is hereby authorized and directed to adjust the means
 26 of finance for the Management and Finance Program, as contained in Act No. 1 of the 2025
 27 Regular Session of the Legislature, by reducing the appropriation out of the State General
 28 Fund by Statutory Dedications out of the Health Care Employment Reinvestment
 29 Opportunity Fund by (\$11,684,809).

30 **09-320 OFFICE OF AGING AND ADULT SERVICES**

31 EXPENDITURES:

32 Administration Protection and Support
 33 Program for screening expenses \$ 480,000

34 TOTAL EXPENDITURES \$ 480,000

35 MEANS OF FINANCE:

36 State General fund by:
 37 Interagency Transfers \$ 360,000
 38 Fees & Self-generated Revenues \$ 120,000

39 TOTAL MEANS OF FINANCING \$ 480,000

40 Payable out of the State General Fund by Fees and
 41 Self-generated Revenues to the Administration
 42 Protection and Support Program for the Health
 43 Standards section \$ 141,500

44 The commissioner of administration is hereby authorized and directed to adjust the means
 45 of finance for the Administration Protection and Support Program, as contained in Act No.
 46 1 of the 2025 Regular Session of the Legislature, by reducing the appropriation out of the
 47 State General Fund by Interagency Transfers by (\$141,500).

1 Payable out of the State General Fund by Fees and
 2 Self-generated Revenues to the Administration
 3 Protection and Support Program for conference
 4 room conversion \$ 30,000

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

9 **09-324 LOUISIANA EMERGENCY RESPONSE NETWORK**

10 Payable out of the State General Fund by
 11 Interagency Transfers for equipment for the
 12 LERN Communication Center and education
 13 and outreach activities \$ 30,391

14 **09-330 OFFICE OF BEHAVIORAL HEALTH**

15 Payable out of the State General Fund by
 16 Interagency Transfers to the Hospital Based
 17 Treatment Program for the acquisition of an
 18 electronic health record system \$ 15,000,000

19 Payable out of the State General Fund by
 20 Statutory Dedications out of the Tobacco
 21 Tax Health Care Fund to the Behavioral Health
 22 Administration and Community Oversight Program \$ 335,958

23 **09-340 OFFICE FOR CITIZENS WITH DEVELOPMENTAL**
 24 **DISABILITIES**

25 Payable out of the State General Fund by
 26 Interagency Transfers to the Pinecrest Supports
 27 and Services Center for operating services,
 28 major repairs, supplies, salaries, and professional
 29 services \$ 4,051,566

30 Payable out of the State General Fund by
 31 Interagency Transfers to the Central
 32 Louisiana Supports and Services Center
 33 for the acquisition of an emergency plant
 34 generator \$ 1,693,374

35 **09-350 OFFICE ON WOMEN'S HEALTH AND COMMUNITY HEALTH**

36 The commissioner of administration is hereby authorized and directed to adjust the
 37 means of finance for the Office on Women's Health and Community Health, as contained
 38 in Act No. 1 of the 2025 Regular Session of the Legislature, by reducing the
 39 appropriation out of the State General Fund (Direct) by (\$291,454).

40 **SCHEDULE 10**

41 **DEPARTMENT OF CHILDREN AND FAMILY SERVICES**

42 **10-360 OFFICE OF CHILDREN AND FAMILY SERVICES**

43 Payable out of the State General Fund (Direct)
 44 to the Division of Management and Finance for
 45 operating expenses \$ 3,984,187

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

4 Payable out of the State General Fund (Direct)
 5 to the Division of Family Support Program for
 6 operating expenses \$ 9,756,521

SCHEDULE 11

DEPARTMENT OF ENERGY AND NATURAL RESOURCES

11-431 OFFICE OF THE SECRETARY

10 The commissioner of administration is hereby authorized and directed to adjust the means
 11 of finance for the Executive Program, as contained in Act No. 1 of the 2025 Regular Session
 12 of the Legislature, by reducing the appropriation out of the State General Fund by Fees and
 13 Self-generated Revenues out of the Coastal Resources Trust Dedicated Fund Account by
 14 (\$2,600,000).

15 The commissioner of administration is hereby authorized and directed to adjust the means
 16 of finance for the Executive Program, as contained in Act No. 1 of the 2025 Regular Session
 17 of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by
 18 (\$7,000,000).

19 Payable out of the State General Fund (Direct)
 20 to the Executive Program for acquisitions
 21 and professional services \$ 1,000,000

22 Payable out of the State General Fund by
 23 Statutory Dedications out of the Mineral and
 24 Energy Operation Fund to the Executive
 25 Program for support of the Sparta
 26 Groundwater Commission \$ 145,000

27 The commissioner of administration is hereby authorized and directed to adjust the means
 28 of finance for the Executive Program, as contained in Act No. 1 of the 2025 Regular Session
 29 of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by
 30 (\$2,400,000).

SCHEDULE 13

DEPARTMENT OF ENVIRONMENTAL QUALITY

13-856 OFFICE OF ENVIRONMENTAL QUALITY

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

SCHEDULE 14

LOUISIANA WORKS

14-474 WORKFORCE SUPPORT AND TRAINING

42 Payable out of the State General Fund (Direct)
 43 to the Office of Management and Finance for
 44 major repairs \$ 201,003

1 Payable out of the State General Fund by
 2 Interagency Transfers from Louisiana Economic
 3 Development to the Office of Workforce
 4 Development for the Talent Opportunity Campaign \$ 2,000,000

5 **SCHEDULE 16**

6 **DEPARTMENT OF WILDLIFE AND FISHERIES**

7 **16-511 OFFICE OF MANAGEMENT AND FINANCE**

8 Payable out of the State General Fund (Direct)
 9 to the Management and Finance Program for
 10 system upgrades within the department \$ 4,400,000

11 Payable out of the State General Fund by
 12 Statutory Dedications out of the Louisiana Outdoors
 13 Forever Fund to the Office of Management and
 14 Finance for outdoor conservation projects \$ 1,000,000

15 **16-512 OFFICE OF THE SECRETARY**

16 Payable out of the State General Fund by
 17 Statutory Dedications out of the Wildlife
 18 Habitat and Natural Heritage Trust Fund to
 19 the Administrative Program for legal
 20 professional services \$ 500,000

21 **16-514 OFFICE OF FISHERIES**

22 Payable out of the State General Fund by
 23 Statutory Dedications out of the Oyster
 24 Development Fund to the Fisheries Program for
 25 Oyster Task Force promotional activities and
 26 a consulting services contract to develop an oyster
 27 species identification and anti-substitution
 28 protocol \$ 42,000

29 **SCHEDULE 18**

30 **RETIREMENT SYSTEMS**

31 In accordance with Article VII, Section 10(D)(2)(b)(iii) of the Constitution of Louisiana, the
 32 Legislature of Louisiana hereby adopts the following distribution formula for fiscal year
 33 2024-2025 nonrecurring revenues: All such monies shall be distributed pro rata to any state
 34 retirement system that meets all of the following criteria according to the system's most
 35 recent valuation adopted by the Public Retirement Systems' Actuarial Committee:

36 (A) Has an outstanding amortization base for the system's unfunded accrued liability
 37 existing as of June 30, 1988.

38 (B) Has a funded ratio of less than eighty percent.

39 In order to maximize the return to the state fisc, any state retirement system receiving
 40 monies from this distribution shall revise its actuarial calculation of employer contributions
 41 rates for the 2026-2027 Fiscal Year accordingly. A valuation with a revised actuarially
 42 required employer contribution rate for the 2026-2027 Fiscal Year shall be submitted to the
 43 Public Retirement Systems' Actuarial Committee within three days of the valuation's
 44 adoption by the system's board of trustees.

1 **18-585 LOUISIANA STATE EMPLOYEES' RETIREMENT SYSTEM -**
 2 **CONTRIBUTIONS**

3 EXPENDITURES:

4 To the Louisiana State Employees' Retirement
 5 System \$ 144,268,468

6 TOTAL EXPENDITURES \$ 144,268,468

7 MEANS OF FINANCE:

8 State General Fund (Direct) from the FY 2024-2025
 9 surplus certified by the commissioner of
 10 administration at the January 23, 2026, meeting of
 11 the Joint Legislative Committee on the Budget and
 12 recognized by the Revenue Estimating Conference \$ 144,268,468

13 TOTAL MEANS OF FINANCING \$ 144,268,468

14 Payable out of the State General Fund by
 15 Statutory Dedications out of the Unfunded
 16 Accrued Liability Fund to the Louisiana State
 17 Employees' Retirement System for application to
 18 the balance of the unfunded accrued liability of the
 19 system existing as of June 30, 1988 \$ 1,175,515

20 **18-586 TEACHERS' RETIREMENT SYSTEM OF LOUISIANA**

21 Payable out of the State General Fund by
 22 Statutory Dedications out of the Unfunded
 23 Accrued Liability Fund to the Teachers' Retirement
 24 System of Louisiana for application to the balance
 25 of the unfunded accrued liability of the system
 26 existing as of June 30, 1988 \$ 1,175,515

27 **SCHEDULE 19**

28 **HIGHER EDUCATION**

29 **19-671 BOARD OF REGENTS**

30 Payable out of the State General Fund by
 31 Statutory Dedications out of the Supporting
 32 Programs, Opportunities, Resources, and Teams
 33 Fund to the Board of Regents for disbursement to
 34 eligible institutions \$ 23,880,000

35 Payable out of the State General Fund (Direct)
 36 to the Office of Student Financial Assistance
 37 Program for TOPS awards \$ 2,566,188

38 Payable out of the State General Fund by
 39 Statutory Dedications out of the Support
 40 Education in Louisiana First Fund to the
 41 Louisiana Universities Marine Consortium
 42 Program to align with the most recent REC
 43 forecast \$ 697

44 Payable out of the State General Fund by
 45 Statutory Dedications out of the TOPS Fund
 46 to the Office of Student Financial Assistance
 47 Program for TOPS awards \$ 7,721,699

1 The commissioner of administration is hereby authorized and directed to adjust the means
 2 of finance for the Office of Student Financial Assistance, as contained in Act No. 1 of the
 3 2025 Regular Session of the Legislature, by reducing the appropriation out of State General
 4 Fund (Direct) by (\$7,721,699) to align with the most recent Revenue Estimating Conference
 5 (REC) forecast.

6 **19-600 LOUISIANA STATE UNIVERSITY BOARD OF SUPERVISORS**

7 Payable out of the State General Fund by Fees and
 8 Self-generated Revenues to the Louisiana State
 9 University Board of Supervisors due to changes in
 10 enrollment \$ 9,377,820

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

13 Louisiana State University - A & M College \$ 2,000,000
 14 Louisiana State University - Alexandria \$ 4,306,203
 15 Louisiana State University - Eunice \$ 3,071,617

16 Payable out of the State General Fund (Direct)
 17 to the Louisiana State University Board of
 18 Supervisors for science lab renovations at the
 19 Louisiana State University - Shreveport campus \$ 295,000

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

23 Payable out of the State General Fund (Direct)
 24 to the Louisiana State University Board of
 25 Supervisors for campus security upgrades at
 26 Louisiana State - University A&M College \$ 250,000

27 Payable out of the State General Fund (Direct)
 28 to the Louisiana State University Board of
 29 Supervisors for the nursing program at
 30 Louisiana State University - Alexandria \$ 50,000

31 Payable out of the State General Fund (Direct)
 32 to the Louisiana State University Board of
 33 Supervisors for the Louisiana State
 34 University - Agricultural Center for the St. Mary
 35 Parish 4-H extension program for the
 36 shooting sports program \$ 10,000

37 Payable out of the State General Fund (Direct)
 38 to the Louisiana State University Board of
 39 Supervisors for the School of Dentistry at Louisiana
 40 State University Health Sciences Center
 41 New Orleans \$ 15,000

42 Payable out of the State General Fund (Direct)
 43 to the Louisiana State University Board of
 44 Supervisors for Louisiana State University Health
 45 Sciences Center New Orleans for the Louisiana
 46 Tumor Registry for an information system for
 47 firefighter cancer \$ 100,000

1	Payable out of the State General Fund (Direct)		
2	to the Louisiana State University Board of		
3	Supervisors for the Louisiana State		
4	University - A&M College Police Department	\$	500,000
5	Payable out of the State General Fund by		
6	Interagency Transfers to the Louisiana State		
7	University Board of Supervisors for Louisiana		
8	State University - A&M College due to an		
9	increase in enrollment	\$	381,434
10	Payable out of the State General Fund by		
11	Statutory Dedications out of the Education		
12	Excellence Fund to the Louisiana State		
13	University Board of Supervisors for Louisiana		
14	State University - A&M College to align with		
15	the most recent REC forecast	\$	28,426
16	Payable out of the State General Fund by		
17	Statutory Dedications out of the Support		
18	Education in Louisiana First Fund to the		
19	Louisiana State University Board of Supervisors		
20	to align with the most recent REC forecast	\$	353,058
21	Provided, however, the \$353,058 in Statutory Dedications out of the Support Education in		
22	Louisiana First Fund to the Louisiana State University Board of Supervisors shall be		
23	allocated as follows:		
24	LSU - A&M College	\$	155,827
25	LSU - Alexandria	\$	4,825
26	LSU Health Sciences Center - Shreveport	\$	48,302
27	LSU Health Sciences Center - New Orleans	\$	74,273
28	LSU - Eunice	\$	4,491
29	LSU - Shreveport	\$	11,356
30	LSU - Agricultural Center	\$	52,290
31	Pennington Biomedical Research Center	\$	1,694
32	Payable out of the State General Fund by		
33	Statutory Dedications out of the Tobacco Tax		
34	Health Care Fund to the Louisiana State		
35	University Board of Supervisors to align with		
36	the most recent REC forecast	\$	724,438
37	Provided, however, the \$724,438 in Statutory Dedications out of the Tobacco Tax Health		
38	Care Fund to the Louisiana State University Board of Supervisors shall be allocated as		
39	follows:		
40	LSU Health Sciences Center - Shreveport	\$	388,480
41	LSU - Agricultural Center	\$	335,958
42	19-615 SOUTHERN UNIVERSITY BOARD OF SUPERVISORS		
43	Payable out of the State General Fund by Fees and		
44	Self-generated Revenues to the Southern University		
45	Board of Supervisors due to changes in enrollment	\$	5,007,685
46	Provided, however, that the monies appropriated above from Fees and Self-generated		
47	Revenues shall be allocated for each of the higher education institutions as follows:		

1	Southern University - Agricultural & Mechanical		
2	College	\$	4,000,000
3	Southern University - Law Center	\$	1,007,685
4	Payable out of the State General Fund (Direct)		
5	to the Southern University Board of Supervisors		
6	for the Southern University Agricultural &		
7	Mechanical College School of Nursing for operation		
8	of the JAG Mobile and innovative health clinic on		
9	wheels	\$	100,000
10	Payable out of the State General Fund (Direct)		
11	to the Southern University Board of Supervisors		
12	for continuing education and student services at		
13	Southern University - Agricultural & Mechanical		
14	College	\$	100,000
15	Payable out of the State General Fund (Direct)		
16	to the Southern University Board of Supervisors		
17	for success initiatives and workforce training at		
18	Southern University - Shreveport	\$	100,000
19	Payable out of the State General Fund (Direct)		
20	to the Southern University Board of Supervisors		
21	for construction of the Southern University Global		
22	Innovation Building at Southern University -		
23	Agricultural & Mechanical College	\$	200,000
24	Payable out of the State General Fund (Direct)		
25	to the Southern University Board of Supervisors		
26	for the Southern University - Agricultural &		
27	Mechanical College for the marching band	\$	10,000
28	Payable out of the State General Fund by		
29	Statutory Dedications out of the Education		
30	Excellence Fund to the Southern University		
31	Board of Supervisors for Southern University -		
32	A&M College to align with the most recent		
33	REC forecast	\$	9,423
34	Payable out of the State General Fund by		
35	Statutory Dedications out of the Support		
36	Education in Louisiana First Fund to the		
37	Southern University Board of Supervisors to		
38	align with the most recent REC forecast	\$	50,959
39	Provided, however, the \$50,959 in Statutory Dedications out of the Support Education in		
40	Louisiana First Fund to the Southern University Board of Supervisors shall be allocated as		
41	follows:		
42	Southern University - A & M College	\$	33,366
43	Southern University - Law Center	\$	3,643
44	Southern University - New Orleans	\$	9,537
45	Southern University - Shreveport	\$	3,413
46	Southern University - Agricultural Research & Extension Center	\$	1,000

47 The commissioner of administration is hereby authorized and directed to adjust the means
 48 of finance for the Southern University Board of Supervisors to the Southern University - A
 49 & M by reducing the appropriation out of the State General Fund by Interagency Transfers
 50 by (\$879,564).

1 **19-620 UNIVERSITY OF LOUISIANA BOARD OF SUPERVISORS**

2 Payable out of the State General Fund by Fees and
 3 Self-generated Revenues to the University of
 4 Louisiana Board of Supervisors due to changes in
 5 enrollment \$ 3,724,610

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

8 Louisiana Tech University \$ 3,724,610

9 Payable out of the State General Fund by Fees and
 10 Self-generated Revenues to the University of
 11 Louisiana Board of Supervisors for operating
 12 expenses, including the Canvas Management
 13 System \$ 1,680,000

14 Payable out of the State General Fund (Direct)
 15 to the University of Louisiana Board of Supervisors
 16 for trees and landscaping at Southeastern Louisiana
 17 University \$ 25,000

18 Payable out of the State General Fund (Direct)
 19 to the University of Louisiana Board of Supervisors
 20 for athletic equipment at Nicholls State University \$ 20,000

21 Payable out of the State General Fund (Direct)
 22 to the University of Louisiana Board of Supervisors
 23 for LNG Center of Excellence at McNeese State
 24 University \$ 100,000

25 Payable out of the State General Fund (Direct)
 26 to the University of Louisiana Board of Supervisors
 27 for the Department of Electrical and Computer
 28 Engineering at the University of Louisiana at
 29 Lafayette to research, design, develop, and maintain
 30 low earth orbiting satellites through the Cajun
 31 Advanced Picosatellite Experiment Program
 32 (C.A.P.E.) \$ 250,000

33 Payable out of the State General Fund (Direct)
 34 to the University of Louisiana Board of Supervisors
 35 for Grambling State University for partnerships \$ 350,000

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

39 Payable out of the State General Fund by
 40 Statutory Dedications out of the Support
 41 Education in Louisiana First Fund to the
 42 University of Louisiana Board of Supervisors
 43 to align with the most recent REC forecast \$ 285,797

44 Provided, however, the \$285,797 in Statutory Dedications out of the Support Education in
 45 Louisiana First Fund to the University of Louisiana Board of Supervisors shall be allocated
 46 as follows:

47 Nicholls State University \$ 20,119
 48 Grambling State University \$ 18,773

1	Louisiana Tech University	\$	35,532
2	McNeese State University	\$	22,914
3	University of Louisiana at Monroe	\$	33,908
4	Northwestern State University	\$	23,471
5	Southeastern Louisiana University	\$	37,193
6	University of Louisiana at Lafayette	\$	47,909
7	University of New Orleans	\$	45,978

8 **19-649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGES BOARD**
 9 **OF SUPERVISORS**

10	Payable out of the State General Fund (Direct)		
11	to the Louisiana Community and Technical		
12	Colleges System Board of Supervisors for the		
13	River Parishes Community College for equipment		
14	and training programs at training sites	\$	7,700,000

15	Payable out of the State General Fund by Fees and		
16	Self-generated Revenues to the Louisiana Community		
17	and Technical Colleges System Board of Supervisors		
18	due to changes in enrollment	\$	3,440,000

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

21	Baton Rouge Community College	\$	1,000,000
22	Nunez Community College	\$	1,050,000
23	SOWELA Technical Community College	\$	200,000
24	Northshore Technical Community College	\$	590,000
25	South Louisiana Community College	\$	600,000

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

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

35	Payable out of the State General Fund by		
36	Statutory Dedications out of the Support		
37	Education in Louisiana First Fund to the		
38	Louisiana Community and Technical Colleges		
39	Board of Supervisors to align with the most		
40	recent REC forecast	\$	92,642

41 Provided, however, the \$92,642 in Statutory Dedications out of the Support Education in
 42 Louisiana First Fund to the Louisiana Community and Technical Colleges Board of
 43 Supervisors shall be allocated as follows:

44	Baton Rouge Community College	\$	13,457
45	Delgado Community College	\$	22,955
46	Nunez Community College	\$	2,634
47	Bossier Parish Community College	\$	8,234
48	South Louisiana Community College	\$	13,455
49	River Parishes Community College	\$	4,346
50	Louisiana Delta Community College	\$	7,256
51	Northwest Louisiana Technical Community College	\$	3,930

1	SOWELA Technical Community College	\$	5,508
2	L.E. Fletcher Technical Community College	\$	3,100
3	Northshore Technical Community College	\$	4,038
4	Central Louisiana Technical Community College	\$	3,729

5 **SPECIAL SCHOOLS AND COMMISSIONS**

6 **19-656 SPECIAL SCHOOL DISTRICT**

7	Payable out of the State General Fund (Direct)		
8	to the Special Schools Program for the River Oaks		
9	Hospital in New Orleans and Brentwood Hospital		
10	in Shreveport	\$	250,000

11	Payable out of the State General Fund by		
12	Statutory Dedications out of the Education		
13	Excellence Fund to the Louisiana School for the		
14	Deaf Program to align with the most recent		
15	Revenue Estimating Conference (REC) forecast	\$	1,464

16	Payable out of the State General Fund by		
17	Statutory Dedications out of the Education		
18	Excellence Fund to the Louisiana School for the		
19	Visually Impaired Program to align with the		
20	most recent Revenue Estimating Conference		
21	(REC) forecast	\$	1,205

22 **19-657 JIMMY D. LONG, SR. LOUISIANA SCHOOL FOR MATH, SCIENCE,**
 23 **AND THE ARTS**

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

27	Payable out of the State General Fund by		
28	Statutory Dedications out of the Education		
29	Excellence Fund to the Living and Learning		
30	Community Program to align with the most		
31	recent Revenue Estimating Conference		
32	(REC) forecast	\$	5,403

33 **19-658 THRIVE ACADEMY**

34	Payable out of the State General Fund (Direct)		
35	to the Instruction Program for a new security		
36	system	\$	290,104

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

39	Payable out of the State General Fund by		
40	Statutory Dedications out of the Education		
41	Excellence Fund to the Instruction Program		
42	to align with the most recent Revenue		
43	Estimating Conference (REC) forecast	\$	4,152

44 **19-662 LOUISIANA EDUCATIONAL TELEVISION AUTHORITY**

45	Payable out of the State General Fund (Direct)		
46	to the Broadcasting Program for WYES television		
47	station	\$	100,000

1 **19-673 NEW ORLEANS CENTER FOR THE CREATIVE ARTS**

2 Payable out of the State General Fund by
 3 Statutory Dedications out of the Education
 4 Excellence Fund to the NOCCA Instruction
 5 Program to align with the most recent Revenue
 6 Estimating Conference (REC) forecast \$ 5,017

7 **DEPARTMENT OF EDUCATION**

8 **19-678 STATE ACTIVITIES**

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

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

16 Payable out of the State General Fund (Direct)
 17 to the District Support Program for eDynamic
 18 Learning for the purchase of digital curriculum
 19 programs, specifically Ready for Industry Adult
 20 Education and Learning Blade \$ 360,000

21 Payable out of the State General Fund (Direct)
 22 to the District Support Program for the Louisiana
 23 Children's Research Center for Development and
 24 Learning, Inc. for the Center for Literacy and
 25 Learning for a pilot program to support low
 26 performing and rural schools \$ 2,500,000

27 Payable out of Federal Funds to the District
 28 Support Program for operations \$ 7,234,520

29 **19-681 SUBGRANTEE ASSISTANCE**

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

34 Payable out of the State General Fund by
 35 Statutory Dedications out of the Education
 36 Excellence Fund to the Non Federal Support
 37 Program to align with the most recent Revenue
 38 Estimating Conference (REC) forecast \$ 14,959,327

39 **19-695 MINIMUM FOUNDATION PROGRAM**

40 The commissioner of administration is hereby authorized and directed to adjust the means
 41 of finance for the Minimum Foundation Program, as contained in Act No. 1 of the 2025
 42 Regular Session of the Legislature, by reducing the appropriation out of the State General
 43 Fund (Direct) by (\$52,000,000).

1 Payable out of the State General Fund by
 2 Statutory Dedications out of the Louisiana
 3 Lottery Proceeds Fund to the Minimum
 4 Foundation Program to align with the most
 5 recent Revenue Estimating Conference (REC)
 6 forecast \$ 16,809,794

7 The commissioner of administration is hereby authorized and directed to adjust the means
 8 of finance for the Minimum Foundation Program, as contained in Act No. 1 of the 2025
 9 Regular Legislative Session of the Legislature, by reducing the appropriation out of the State
 10 General Fund (Direct) by (\$16,809,794) to align with the most recent Revenue Estimating
 11 Conference (REC) forecast.

12 Payable out of the State General Fund by
 13 Statutory Dedications out of the Support
 14 Education in Louisiana First Fund to the
 15 Minimum Foundation Program to align with
 16 the most recent Revenue Estimating
 17 Conference (REC) forecast \$ 1,827,358

18 The commissioner of administration is hereby authorized and directed to adjust the means
 19 of finance for the Minimum Foundation Program, as contained in Act No. 1 of the 2025
 20 Regular Legislative Session of the Legislature, by reducing the appropriation out of the State
 21 General Fund (Direct) by (\$1,827,358) to align with the most recent Revenue Estimating
 22 Conference (REC) forecast.

23 **LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER**
 24 **HEALTH CARE SERVICES DIVISION**

25 **19-610 LOUISIANA STATE UNIVERSITY HEALTH CARE SERVICES**
 26 **DIVISION**

27 Payable out of the State General Fund by
 28 Fees and Self-generated Revenues for Lallie
 29 Kemp Regional Medical Center \$ 6,220,000

30 The commissioner of administration is hereby authorized and directed to adjust the means
 31 of finance for the Lallie Kemp Regional Medical Center, as contained in Act No. 1 of the
 32 2025 Regular Legislative Session, by reducing the appropriation out of the State General
 33 Fund by Interagency Transfers by (\$4,560,000).

34 The commissioner of administration is hereby authorized and directed to adjust the means
 35 of finance for the Lallie Kemp Regional Medical Center, as contained in Act No. 1 of the
 36 2025 Regular Legislative Session, by reducing the appropriation out of Federal Funds by
 37 (\$1,660,000).

38 **SCHEDULE 20**

39 **OTHER REQUIREMENTS**

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

41 Payable out of the State General Fund (Direct)
 42 to the Local Housing of Adult Offenders Program
 43 for increases in population in local housing
 44 facilities \$ 5,250,556

45 The commissioner of administration is hereby authorized and directed to adjust the means
 46 of finance for the Local Reentry Services Program, as contained in Act No. 1 of the 2025
 47 Regular Session of the Legislature, by reducing the appropriation out of the State General
 48 Fund (Direct) by (\$700,876).

1 The commissioner of administration is hereby authorized and directed to adjust the means
 2 of finance for the Criminal Justice Reinvestment Initiative Program as contained in Act No.
 3 1 of the 2025 Regular Session of the Legislature, by reducing the appropriation out of the
 4 State General Fund (Direct) by (\$4,549,680).

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

6 Payable out of the State General Fund (Direct)
 7 to the Local Housing of State Juvenile Offenders
 8 Program for the housing of the youth population
 9 in local detention centers \$ 1,691,307

10 **20-901 SALES TAX DEDICATIONS**

11 Payable out of the State General Fund by
 12 Statutory Dedications out of the Acadia Parish
 13 Visitor Enterprise Fund to the Acadia Parish
 14 Convention and Visitors Commission for the
 15 promotion of tourism and economic development
 16 in Acadia Parish \$ 27,756

17 Payable out of the State General Fund by
 18 Statutory Dedications out of the Cameron Parish
 19 Tourism Development Fund to the Cameron Parish
 20 Police Jury for use as provided in
 21 R.S. 47:302.25 \$ 200,000

22 **20-924 VIDEO DRAW POKER - LOCAL GOVERNMENT AID**

23 The commissioner of administration is hereby authorized and directed to adjust the means
 24 of finance for the State Aid Program by reducing the appropriation out of the State General
 25 Fund by Statutory Dedications out of the Video Draw Poker Device Fund by (\$702,536) to
 26 align with the most recent Revenue Estimating Conference (REC) forecast.

27 **20-926 SPORTS WAGERING LOCAL ALLOCATION FUND**

28 Payable out of the State General Fund by
 29 Statutory Dedications out of the Sports Wagering
 30 Local Allocation Fund to the Sports Wagering Local
 31 Allocation Fund Program for payments to locals \$ 2,950,000

32 **20-927 LOCAL REVENUE FUND**

33 Payable out of the State General Fund by
 34 Statutory Dedications out of the Local Revenue
 35 Fund to the Local Revenue Fund Program to
 36 align with the most recent Revenue Estimating
 37 Conference (REC) forecast \$ 18,741,109

38 **20-931 LOUISIANA ECONOMIC DEVELOPMENT – DEBT SERVICE AND**
 39 **STATE COMMITMENTS**

40 Payable out of the State General Fund by
 41 Statutory Dedications out of the Major Events
 42 Incentive Fund to the Debt Service and State
 43 Commitments Program for golf course
 44 improvements for the LIV Golf event \$ 700,000

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

6 Payable out of the State General Fund (Direct)
 7 to the Debt Service and State Commitments
 8 Program for programmatic expenses and economic
 9 development initiatives, including but not
 10 limited to the High Impact Jobs Program \$ 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 \$ 1,950,000

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 North Lake Charles Economic Development
 43 District for personnel services and operating
 44 expenses \$ 150,000

45 Payable out of the State General Fund (Direct)
 46 to the village of Gilbert to upgrade sewage
 47 infrastructure \$ 350,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Haughton for improvements to the		
3	public works facility	\$	287,000
4	Payable out of the State General Fund (Direct)		
5	to the town of Haughton for street and drainage		
6	improvements	\$	150,000
7	Payable out of the State General Fund (Direct)		
8	to the town of Haughton for the acquisition of a		
9	mobile emergency generator for water and sewage		
10	infrastructure	\$	70,000
11	Payable out of the State General Fund (Direct)		
12	to the town of Haughton for road improvements at		
13	the sewer treatment facility	\$	70,000
14	Payable out of the State General Fund (Direct)		
15	to the East-Central Bossier Parish Fire District		
16	No. 1 for the acquisition of self-contained breathing		
17	appliances	\$	100,000
18	Payable out of the State General Fund (Direct)		
19	to the town of Sterlington	\$	50,000
20	Payable out of the State General Fund (Direct)		
21	to the Jackson Parish Police Jury for the Jackson		
22	Parish Ambulance Service District for operating		
23	expenses	\$	50,000
24	Payable out of the State General Fund (Direct)		
25	to the Louisiana Purchase Gardens and Zoo, Inc. for		
26	the purchase of a new boat	\$	75,000
27	Payable out of the State General Fund (Direct)		
28	to Lighthouse Louisiana for a new paper towel		
29	manufacturing machine and facility upgrades	\$	1,250,000
30	Payable out of the State General Fund (Direct)		
31	to the Team Gleason Foundation for wheelchairs	\$	1,000,000
32	Payable out of the State General Fund (Direct)		
33	to the Woodmere Youth Collaborative Board for		
34	youth development programs	\$	100,000
35	Payable out of the State General Fund (Direct)		
36	to the New Growth Economic Development		
37	Association for community programs	\$	100,000
38	Payable out of the State General Fund (Direct)		
39	to the Jefferson Parish Council District 3 for		
40	community programs	\$	290,000
41	Payable out of the State General Fund (Direct)		
42	to the Rapides Parish Sheriff's Office for equipment		
43	and overtime costs for the Rapides Area Drug		
44	Enforcement Program	\$	250,000
45	Payable out of the State General Fund (Direct)		
46	to the city of Kenner for upgrades at the Muss		
47	Bertolino Playground	\$	500,000

1	Payable out of the State General Fund (Direct)	
2	to the city of Kenner Police Department for license	
3	plate recognition cameras and body cameras	\$ 500,000
4	Payable out of the State General Fund (Direct)	
5	to the town of Independence for the demolition	
6	of a water tower	\$ 80,000
7	Payable out of the State General Fund (Direct)	
8	to the town of Independence for new vehicles and	
9	equipment for the Police Department	\$ 45,000
10	Payable out of the State General Fund (Direct)	
11	to the town of Independence for professional	
12	consulting services for a master plan	\$ 45,000
13	Payable out of the State General Fund (Direct)	
14	to the city of Hammond for landscaping on	
15	Hipark Boulevard	\$ 50,000
16	Payable out of the State General Fund (Direct)	
17	to the city of Hammond for landscaping on	
18	Southwest Railroad Avenue	\$ 50,000
19	Payable out of the State General Fund (Direct)	
20	to the city of Hammond for catch basins and	
21	culverts in Council District 2	\$ 50,000
22	Payable out of the State General Fund (Direct)	
23	to the city of Hammond for intersection	
24	improvements including curbing	\$ 200,000
25	Payable out of the State General Fund (Direct)	
26	to the Tangipahoa Parish Government for	
27	landscaping on University Boulevard	\$ 100,000
28	Payable out of the State General Fund (Direct)	
29	to the city of Hammond for police training center	
30	upgrades	\$ 80,000
31	Payable out of the State General Fund (Direct)	
32	to the city of Hammond for constructing airport	
33	hangars	\$ 300,000
34	Payable out of the State General Fund (Direct)	
35	to the village of Springfield for bathroom and parking	
36	lot upgrades at Springfield Park	\$ 250,000
37	Payable out of the State General Fund (Direct)	
38	to the village of Columbia for the widening of	
39	Riser Street for commercial improvement	\$ 50,000
40	Payable out of the State General Fund (Direct)	
41	to the Louisiana Alliance of Children's Advocacy	
42	Centers	\$ 586,500
43	Payable out of the State General Fund (Direct)	
44	to Teach for America, Inc.	\$ 250,000

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

1	Payable out of the State General Fund (Direct)	
2	to the Beauregard Parish Sheriff's Office for window	
3	repairs in the Emergency Preparedness building	\$ 50,000
4	Payable out of the State General Fund (Direct)	
5	to the town of Rosepine for road maintenance on	
6	Louisiana Avenue near Rosepine Elementary School	
7	and Rosepine High School	\$ 25,000
8	Payable out of the State General Fund (Direct)	
9	to the town of New Llano for parking lot repair and	
10	refurbishment	\$ 25,000
11	Payable out of the State General Fund (Direct)	
12	to the city of Thibodaux for the Police Department	
13	for vehicles, equipment, and supplies	\$ 265,000
14	Payable out of the State General Fund (Direct)	
15	to the city of Thibodaux for upgrades to the Stark	
16	Municipal Complex	\$ 800,000
17	Payable out of the State General Fund (Direct)	
18	to the Lafourche Parish Government for operating	
19	expenses	\$ 35,000
20	Payable out of the State General Fund (Direct)	
21	to the city of Lake Charles Department of	
22	Recreation and Parks for park improvements at	
23	University Park and Nelson Road Park	\$ 100,000
24	Payable out of the State General Fund (Direct)	
25	to the Louisiana Endowment for the Humanities for	
26	operating expenses	\$ 1,000,000
27	Payable out of the State General Fund (Direct)	
28	to the Mary Bird Perkins Cancer Center	\$ 250,000
29	Payable out of the State General Fund (Direct)	
30	to the Associated Professional Educators of	
31	Louisiana	\$ 100,000
32	Payable out of the State General Fund (Direct)	
33	to the following Food Banks, pro rata: Food Bank	
34	of Northeast Louisiana, Inc.; Food Bank of	
35	Northwest Louisiana; Second Harvest Food Bank	
36	of Greater New Orleans and Acadiana, Inc.; The	
37	Food Bank of Central Louisiana, Inc.; and Greater	
38	Baton Rouge Food Bank, Inc.	\$ 1,000,000
39	Payable out of the State General Fund (Direct)	
40	to the Resource Optimization Collaborative for	
41	research and operations	\$ 500,000
42	Payable out of the State General Fund (Direct)	
43	to the Grandparents Raising Grandchildren	
44	Information Center of Louisiana, Inc. for operating	
45	expenses	\$ 250,000
46	Payable out of the State General Fund (Direct)	
47	to the Madison Parish Police Jury for road repairs	
48	to Cow Bayou Road	\$ 1,750,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Delhi for Cave Theater renovations	\$	100,000
3	Payable out of the State General Fund (Direct)		
4	to the West Carroll Parish Sheriff's Office for		
5	purchases of radios, equipment, fuel tanks, trailers,		
6	and generators	\$	50,000
7	Payable out of the State General Fund (Direct)		
8	to the Lafayette Police Department for a K9		
9	training facility	\$	220,000
10	Payable out of the State General Fund (Direct)		
11	to the Arpadhon Hungarian Settlement Cultural		
12	Association for labor, materials, and supplies for		
13	building renovations	\$	100,000
14	Payable out of the State General Fund (Direct)		
15	to the town of Albany Police Department for		
16	equipment, gear, and computer acquisitions	\$	50,000
17	Payable out of the State General Fund (Direct)		
18	to the Livingston Parish Government for Fire		
19	Protection District No. 1 for gear and equipment	\$	50,000
20	Payable out of the State General Fund (Direct)		
21	to the Livingston Parish Government for Fire		
22	Protection District No. 2 for labor, materials, and		
23	supplies for training center construction and		
24	renovations	\$	50,000
25	Payable out of the State General Fund (Direct)		
26	to the town of Livingston Fire Department for gear,		
27	equipment, and acquisitions	\$	50,000
28	Payable out of the State General Fund (Direct)		
29	to the town of Livingston Police Department for		
30	gear, equipment, and vehicle acquisitions	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	to the village of Ida for water and sewer		
33	improvements	\$	50,000
34	Payable out of the State General Fund (Direct)		
35	to the town of Oil City for water and sewer		
36	improvements	\$	100,000
37	Payable out of the State General Fund (Direct)		
38	to the town of Greenwood for water and sewer		
39	improvements	\$	100,000
40	Payable out of the State General Fund (Direct)		
41	to the town of Arnaudville Police Department for		
42	cameras	\$	40,000
43	Payable out of the State General Fund (Direct)		
44	to the city of Breaux Bridge Police Department for		
45	a storage building	\$	25,000

1	Payable out of the State General Fund (Direct)	
2	to the town of Henderson Police Department for	
3	operating expenses	\$ 25,000
4	Payable out of the State General Fund (Direct)	
5	to the village of Leonville Police Department for	
6	operating expenses	\$ 25,000
7	Payable out of the State General Fund (Direct)	
8	to the town of Melville Police Department for	
9	operating expenses	\$ 25,000
10	Payable out of the State General Fund (Direct)	
11	to the village of Parks Police Department for	
12	operating expenses	\$ 25,000
13	Payable out of the State General Fund (Direct)	
14	to the town of Krotz Springs Police Department	
15	for operating expenses	\$ 25,000
16	Payable out of the State General Fund (Direct)	
17	to the Delta Food System Network for East Carroll	
18	Parish, Madison Parish, Tensas Parish, and	
19	Concordia Parish	\$ 200,000
20	Payable out of the State General Fund (Direct)	
21	to Tensas Parish Fire District No. 1 for equipment	
22	purchases	\$ 40,000
23	Payable out of the State General Fund (Direct)	
24	to the Concordia Parish School Board for Ferriday	
25	High School for football equipment purchases	\$ 10,000
26	Payable out of the State General Fund (Direct)	
27	to Jefferson Parish Council District 1 for	
28	infrastructure, repairs, and upgrades at	
29	Terrytown Playground and other recreational	
30	facilities	\$ 170,000
31	Payable out of the State General Fund (Direct)	
32	to Archbishop Shaw High School for stadium and	
33	track improvements	\$ 30,000
34	Payable out of the State General Fund (Direct)	
35	to the city of Gretna for roofing repairs at the	
36	Louisiana State Fire Museum	\$ 50,000
37	Payable out of the State General Fund (Direct)	
38	to the Bright School for the Deaf	\$ 250,000
39	Payable out of the State General Fund (Direct)	
40	to the YWCA of Greater Baton Rouge for	
41	workforce development services, emergency rental	
42	assistance, homeless prevention services, and	
43	domestic violence housing	\$ 250,000
44	Payable out of the State General Fund (Direct)	
45	to the Love Impact Coalition, Inc. for support of a	
46	large-scale healthcare clinic providing critical	
47	medical, dental, and vision service across Louisiana	\$ 100,000

1	Payable out of the State General Fund (Direct)		
2	to Communities in Schools of the Gulf South, Inc.		
3	for the delivery of social work services in local		
4	schools	\$	25,000
5	Payable out of the State General Fund (Direct)		
6	to the St. Bernard Parish Sheriff's Office for the		
7	construction of a real-time crime center	\$	50,000
8	Payable out of the State General Fund (Direct)		
9	to the St. Bernard Parish Government for the		
10	purchase of a new fire alarm system at Val Riess		
11	Park	\$	30,000
12	Payable out of the State General Fund (Direct)		
13	to the St. Bernard Parish Government for the		
14	purchase of a fence at Patricia Park	\$	80,000
15	Payable out of the State General Fund (Direct)		
16	to the St. Bernard Parish Government for the		
17	purchase of a concession stand at Val Riess Park	\$	30,000
18	Payable out of the State General Fund (Direct)		
19	to the St. Bernard Parish Government for the		
20	purchase of a new electrical system at Carolyn Park	\$	60,000
21	Payable out of the State General Fund (Direct)		
22	to the town of Welsh for equipment purchases and		
23	maintenance	\$	35,000
24	Payable out of the State General Fund (Direct)		
25	to the town of Lake Arthur for police, fire, and		
26	recreation acquisitions, equipment, and		
27	maintenance	\$	65,000
28	Payable out of the State General Fund (Direct)		
29	to the city of Jennings for equipment purchases		
30	and maintenance	\$	35,000
31	Payable out of the State General Fund (Direct)		
32	to the town of Iowa for equipment purchases		
33	and maintenance	\$	25,000
34	Payable out of the State General Fund (Direct)		
35	to the Jefferson Davis Parish Police Jury	\$	67,500
36	Payable out of the State General Fund (Direct)		
37	to the Jefferson Davis Council on Aging, Inc.	\$	22,500
38	Payable out of the State General Fund (Direct)		
39	to the Mary Bird Perkins Cancer Center for the		
40	Gonzales center for the mobile breast cancer		
41	testing unit, facility upgrades, equipment, and		
42	community outreach program	\$	100,000
43	Payable out of the State General Fund (Direct)		
44	to the St. James Parish School Board for Career and		
45	College Centers, the Cosmetology program, and		
46	internships in the Business, Manufacturing, and		
47	Health Programs	\$	200,000

1	Payable out of the State General Fund (Direct)	
2	to the Love Impact Coalition, Inc. for operating	
3	expenses at healthcare clinics in Ascension and	
4	St. John Parishes	\$ 100,000
5	Payable out of the State General Fund (Direct)	
6	to the Ascension Parish Government for operating	
7	expenses and educational and enrichment programs	
8	for students and parents	\$ 100,000
9	Payable out of the State General Fund (Direct)	
10	to the St. James Parish School Board for St. James	
11	High School and Lutchter High School athletic	
12	departments	\$ 75,000
13	Payable out of the State General Fund (Direct)	
14	to the West Ascension Parish Hospital for the	
15	summer health careers internship program	\$ 25,000
16	Payable out of the State General Fund (Direct)	
17	to the St. John the Baptist Parish Government for	
18	economic development and tourism programs	\$ 50,000
19	Payable out of the State General Fund (Direct)	
20	to the Hopkins Street Economic Development	
21	District for operating expenses	\$ 50,000
22	Payable out of the State General Fund (Direct)	
23	to the city of St. Martinville for blight remediation	\$ 50,000
24	Payable out of the State General Fund (Direct)	
25	to the Iberia Parish Government for the Railroad	
26	Avenue Historic Cultural Economic District and	
27	the Rho Omicron Foundation for operating services	\$ 100,000
28	Payable out of the State General Fund (Direct)	
29	to the city of New Iberia for youth programs	\$ 50,000
30	Payable out of the State General Fund (Direct)	
31	to the Livingston Parish School Board for academic	
32	materials and capital improvements to be split equally	
33	at Walker Elementary School, Northside Elementary	
34	School, Freshwater Elementary School, Juban Parc	
35	Junior High School, and South Fork Junior High	
36	School	\$ 100,000
37	Payable out of the State General Fund (Direct)	
38	to the Livingston Parish School Board for capital	
39	improvements, supplies, and equipment specifically	
40	related to campus safety and security at Denham	
41	Springs High School	\$ 65,000
42	Payable out of the State General Fund (Direct)	
43	to the Livingston Parish School Board for academic	
44	materials, capital improvements, and sports	
45	equipment at Walker High School	\$ 30,000
46	Payable out of the State General Fund (Direct)	
47	to Launch for patient supplies, equipment, and	
48	capital improvements	\$ 20,000

1	Payable out of the State General Fund (Direct)		
2	to the Mighty Moms for supplies, food, meal		
3	kits, and equipment	\$	5,000
4	Payable out of the State General Fund (Direct)		
5	to the Christian Home Educators Fellowship of		
6	Baton Rouge, Inc. for athletic supplies and		
7	equipment, capital improvements, and other student		
8	related expenses	\$	30,000
9	Payable out of the State General Fund (Direct)		
10	to the Black Data Processing Associates Monroe		
11	Chapter for pre-information technology readiness		
12	and industry certification training for able-bodied		
13	workers and Supplemental Nutrition Assistance		
14	Program recipients	\$	100,000
15	Payable out of the State General Fund (Direct)		
16	to Tab-N-Action, Inc. for the implementation of the		
17	Division of Youth Services group home system		
18	pilot program for non-violent juvenile offenders		
19	ages of thirteen to eighteen for the Louisiana House		
20	of Representatives District Nos. 16 and 17	\$	100,000
21	Payable out of the State General Fund (Direct)		
22	to the Ahayah Community Development		
23	Corporation for the revitalization and construction		
24	of affordable houses for first-time homeowners		
25	around the Louisiana Purchase Gardens and Zoo		
26	area	\$	100,000
27	Payable out of the State General Fund (Direct)		
28	to the town of White Castle for equipment and		
29	furniture in the new community training center	\$	50,000
30	Payable out of the State General Fund (Direct)		
31	to the village of Rosedale for operating expenses	\$	50,000
32	Payable out of the State General Fund (Direct)		
33	to the village of Grosse Tete for operating expenses	\$	50,000
34	Payable out of the State General Fund (Direct)		
35	to the Assumption Parish Police Jury for park		
36	equipment and upgrades to Gilbert Dupaty		
37	Memorial Park	\$	50,000
38	Payable out of the State General Fund (Direct)		
39	to the Assumption Parish Police Jury for		
40	equipment for the Pierre Part volunteer fire		
41	department	\$	50,000
42	Payable out of the State General Fund (Direct)		
43	to The ARC - Iberville for operating expenses	\$	35,000
44	Payable out of the State General Fund (Direct)		
45	to the Lakeview Boosters Club of New Orleans for		
46	lighting improvements at the Lakeview Playground in		
47	New Orleans	\$	75,000

1	Payable out of the State General Fund (Direct)		
2	to the Friends of Lakeview, Inc. for walking path		
3	installation	\$	50,000
4	Payable out of the State General Fund (Direct)		
5	to the Jefferson Parish Government for the		
6	Bucktown Harbor Project and pavilion	\$	50,000
7	Payable out of the State General Fund (Direct)		
8	to the City Park Conservancy for bridge lighting and		
9	preservation of Spanish Fort at City Park	\$	35,000
10	Payable out of the State General Fund (Direct)		
11	to the Lakeshore Property Owners Association, Inc.		
12	for oak tree planting, pruning, and maintenance	\$	10,000
13	Payable out of the State General Fund (Direct)		
14	to the Lake Vista Property Owners Association		
15	Incorporated for oak tree planting, pruning, and		
16	maintenance	\$	10,000
17	Payable out of the State General Fund (Direct)		
18	to the Pontchartrain Conservancy for water quality		
19	results outreach	\$	10,000
20	Payable out of the State General Fund (Direct)		
21	to the city of New Orleans for lighting and neutral		
22	ground improvements between Maryland Drive and		
23	Fairway Drive	\$	10,000
24	Payable out of the State General Fund (Direct)		
25	to the village of Fordoche for the construction of a		
26	maintenance shed	\$	150,000
27	Payable out of the State General Fund (Direct)		
28	to the town of Livonia for a new water well	\$	150,000
29	Payable out of the State General Fund (Direct)		
30	to the Centre for the Arts for capital projects that		
31	service all schools in Pointe Coupee Parish	\$	50,000
32	Payable out of the State General Fund (Direct)		
33	to the Pointe Coupee Parish Government for water		
34	system upgrades	\$	100,000
35	Payable out of the State General Fund (Direct)		
36	to the Pointe Coupee Parish Sheriff's Office for		
37	equipment	\$	50,000
38	Payable out of the State General Fund (Direct)		
39	to the village of Morganza for general operating		
40	expenses	\$	25,000
41	Payable out of the State General Fund (Direct)		
42	to the village of Maringouin for operating expenses	\$	25,000
43	Payable out of the State General Fund (Direct)		
44	to the LA State Penitentiary Museum Foundation		
45	Inc. for operating services	\$	50,000

1	Payable out of the State General Fund (Direct)	
2	to the Sabine Parish Police Jury for a shed to house oil	
3	sands for roads	\$ 200,000
4	Payable out of the State General Fund (Direct)	
5	to the Sabine Parish Police Jury for water for a	
6	landfill pulp mill	\$ 80,000
7	Payable out of the State General Fund (Direct)	
8	to the Sabine Parish Police Jury for the purchase	
9	of a truck and equipment	\$ 75,000
10	Payable out of the State General Fund (Direct)	
11	to the DeSoto Parish Police Jury for GIS	
12	equipment, database implementation, data	
13	collection, and planning	\$ 350,000
14	Payable out of the State General Fund (Direct)	
15	to the DeSoto Parish Police Jury for generators	\$ 400,000
16	Payable out of the State General Fund (Direct)	
17	to the Ascension Parish Sheriff's Office for the	
18	purchase of "The Rook" critical incident response	
19	vehicle	\$ 400,000
20	Payable out of the State General Fund (Direct)	
21	to the Ascension Parish Assessor's Office for roof	
22	replacement	\$ 80,000
23	Payable out of the State General Fund (Direct)	
24	to the Ascension Parish Sheriff's Office for the	
25	purchase of training equipment	\$ 250,000
26	Payable out of the State General Fund (Direct)	
27	to the village of French Settlement for sidewalk	
28	construction and related expenses	\$ 100,000
29	Payable out of the State General Fund (Direct)	
30	to the St. James Parish Government for road and	
31	drainage improvements for Bellevue Lakes	
32	Subdivision	\$ 450,000
33	Payable out of the State General Fund (Direct)	
34	to the Ascension Parish Government for roadway	
35	improvements and roundabout construction at the	
36	intersection of Parish Road 929 and Parish Road	
37	930	\$ 1,000,000
38	Payable out of the State General Fund (Direct)	
39	to the Louisiana Sheriff's Association, Inc. for the	
40	purchase of a medium duty truck for the	
41	transportation of mobile communication towers	\$ 150,000
42	Payable out of the State General Fund (Direct)	
43	to the Ascension Parish Government for the	
44	Ascension Parish Courthouse for security	
45	enhancements	\$ 500,000

1	Payable out of the State General Fund (Direct)		
2	to the Tangipahoa Parish School Board for the Jewel		
3	M. Sumner High School baseball field	\$	300,000
4	Payable out of the State General Fund (Direct)		
5	to the village of Tangipahoa for the multi-purpose		
6	center	\$	300,000
7	Payable out of the State General Fund (Direct)		
8	to the village of Roseland for the multi-purpose		
9	center	\$	300,000
10	Payable out of the State General Fund (Direct)		
11	to the village of Greensburg for police supplies and		
12	equipment	\$	10,000
13	Payable out of the State General Fund (Direct)		
14	to the village of Roseland for police supplies and		
15	equipment	\$	20,000
16	Payable out of the State General Fund (Direct)		
17	to the village of Greensburg for the resurfacing of		
18	South Main Street	\$	70,000
19	Payable out of the State General Fund (Direct)		
20	to the Heroes of New Orleans	\$	18,050
21	Payable out of the State General Fund (Direct)		
22	to the Algiers Economic Development Foundation,		
23	Inc.	\$	100,569
24	Payable out of the State General Fund (Direct)		
25	to the New Orleans Military and Maritime		
26	Academy, Inc.	\$	131,378
27	Payable out of the State General Fund (Direct)		
28	to the city of New Orleans for the Mayor's Office		
29	of Cultural Economy for creation of opportunities		
30	to stimulate the economy and preserve cultural		
31	traditions	\$	200,000
32	Payable out of the State General Fund (Direct)		
33	to the Central City Economic Opportunity		
34	Corporation to promote economic opportunity in		
35	Central City New Orleans	\$	50,000
36	Payable out of the State General Fund (Direct)		
37	to the Friends of Bayou St. John for visioning study		
38	implementation and project identification and		
39	development	\$	100,000
40	Payable out of the State General Fund (Direct)		
41	to the New Orleans Women & Children's Shelter,		
42	Inc. for operating expenses	\$	50,000
43	Payable out of the State General Fund (Direct)		
44	to Broad Community Connections, Inc. for		
45	streetscape elements	\$	50,000

1	Payable out of the State General Fund (Direct)		
2	to The 18th Ward for operating costs and a		
3	renovation project	\$	25,000
4	Payable out of the State General Fund (Direct)		
5	to Raices Nuevas for operating costs	\$	25,000
6	Payable out of the State General Fund (Direct)		
7	to Empowering the Community for Excellence for		
8	program and tutoring materials and equipment	\$	25,000
9	Payable out of the State General Fund (Direct)		
10	to the Acadia Council on Aging, Inc. for		
11	transportation services	\$	15,000
12	Payable out of the State General Fund (Direct)		
13	to the Acadia Parish Police Jury for Acadia Parish		
14	Animal Control for facility upgrades	\$	20,000
15	Payable out of the State General Fund (Direct)		
16	to the Acadia Parish Police Jury for Fire Protection		
17	District No. 8 for facility construction	\$	80,000
18	Payable out of the State General Fund (Direct)		
19	to the Acadia Parish Police Jury for distribution		
20	pro rata to Fire Protection District Nos. 2, 5, 7, 9,		
21	and 11 for protection equipment upgrades	\$	75,000
22	Payable out of the State General Fund (Direct)		
23	to the town of Duson Volunteer Fire Department		
24	for protection equipment upgrades	\$	15,000
25	Payable out of the State General Fund (Direct)		
26	to the city of Crowley Fire Department for		
27	equipment upgrades	\$	20,000
28	Payable out of the State General Fund (Direct)		
29	to the village of Mermentau for city hall		
30	infrastructure upgrades	\$	15,000
31	Payable out of the State General Fund (Direct)		
32	to the Caddo Parish Commission for		
33	neighborhood beautification	\$	225,000
34	Payable out of the State General Fund (Direct)		
35	to the Caddo Parish Sheriff's Office for the Caddo		
36	Parish Sheriff Law Enforcement District for youth		
37	and senior citizen programming	\$	25,000
38	Payable out of the State General Fund (Direct)		
39	to the Etta Pete Sickle Cell Anemia Foundation, Inc.		
40	for operating expenses	\$	100,000
41	Payable out of the State General Fund (Direct)		
42	to the Gray's Army Foundation, Inc. for operating		
43	expenses	\$	25,000
44	Payable out of the State General Fund (Direct)		
45	to the Caring-To-Love Ministries, Inc. for operating		
46	expenses	\$	25,000

1	Payable out of the State General Fund (Direct)	
2	to Launch for new building and clinic costs,	
3	including planning and design	\$ 100,000
4	Payable out of the State General Fund (Direct)	
5	to the Livingston Parish Government for the	
6	Livingston Animal Shelter for the spay and neuter	
7	program	\$ 10,000
8	Payable out of the State General Fund (Direct)	
9	to Metanoia, Inc. for operating expenses	\$ 25,000
10	Payable out of the State General Fund (Direct)	
11	to Stillwaters Refuge of Hope for acquisitions and	
12	operating expenses	\$ 25,000
13	Payable out of the State General Fund (Direct)	
14	to the East Baton Rouge Parish School Board for	
15	broadband, school safety, and resource officers at	
16	Northeast Elementary School	\$ 35,000
17	Payable out of the State General Fund (Direct)	
18	to the East Baton Rouge Parish School Board for	
19	broadband, school safety, and resource officers at	
20	Northeast High School	\$ 35,000
21	Payable out of the State General Fund (Direct)	
22	to the Mighty Moms for operating expenses and the	
23	Full Tummy Program	\$ 20,000
24	Payable out of the State General Fund (Direct)	
25	to the Natchitoches Parish Government for	
26	repairs, milling, and overlaying of Marthaville	
27	Street	\$ 170,000
28	Payable out of the State General Fund (Direct)	
29	to the Natchitoches Parish Government for white	
30	rock installation for Mora Baptist Church Road	\$ 130,000
31	Payable out of the State General Fund (Direct)	
32	to the Natchitoches Parish Government for the	
33	construction of the animal control facility	\$ 25,000
34	Payable out of the State General Fund (Direct)	
35	to the Gorum Community Center for facility	
36	construction	\$ 25,000
37	Payable out of the State General Fund (Direct)	
38	to the village of Waterproof for multi parish initiatives	\$ 250,000
39	Payable out of the State General Fund (Direct)	
40	to Opportunities Industrialization Center	
41	Incorporated of Ouachita for workforce readiness,	
42	training, and development	\$ 100,000
43	Payable out of the State General Fund (Direct)	
44	to the ARC of Caddo-Bossier for the Goldman	
45	School and Child Development Centers investments	
46	in the TRAN initiative	\$ 50,000

1	Payable out of the State General Fund (Direct)	
2	to the Holy Angels Residential Facility for	
3	emergency preparation work	\$ 50,000
4	Payable out of the State General Fund (Direct)	
5	to the Volunteers of America North Louisiana for a	
6	homeless veterans communities in school program	\$ 50,000
7	Payable out of the State General Fund (Direct)	
8	to the Bossier Parish Police Jury for improvements	
9	to Lake Bistineau	\$ 100,000
10	Payable out of the State General Fund (Direct)	
11	to The Bridge Alzheimer's and Dementia Resource	
12	Center for a day worker	\$ 50,000
13	Payable out of the State General Fund (Direct)	
14	to the St. Tammany Parish Government for	
15	St. Tammany Recreation District No. 5 for	
16	dredging of Pearl River	\$ 105,000
17	Payable out of the State General Fund (Direct)	
18	to the town of Abita Springs for repairs to the town	
19	hall	\$ 125,000
20	Payable out of the State General Fund (Direct)	
21	to the town of Jackson Police Department for	
22	supplies	\$ 15,000
23	Payable out of the State General Fund (Direct)	
24	to the village of Norwood Police Department for	
25	supplies	\$ 10,000
26	Payable out of the State General Fund (Direct)	
27	to the city of Baker for supplies	\$ 20,000
28	Payable out of the State General Fund (Direct)	
29	to the Lions Club of Jackson, Inc. for signage	\$ 15,000
30	Payable out of the State General Fund (Direct)	
31	to the East Feliciana Council on Aging, Inc. for	
32	operating expenses	\$ 25,000
33	Payable out of the State General Fund (Direct)	
34	to the town of Jackson for supplies	\$ 4,000
35	Payable out of the State General Fund (Direct)	
36	to the East Feliciana 4-H Foundation, Inc. for a	
37	double axle trailer	\$ 15,000
38	Payable out of the State General Fund (Direct)	
39	to the town of Clinton Volunteer Fire Department	
40	for repairs on the Highway 67 building	\$ 15,000
41	Payable out of the State General Fund (Direct)	
42	to the city of Zachary Police Department for	
43	bicycles	\$ 8,000
44	Payable out of the State General Fund (Direct)	
45	to Clinton is Home for road improvements on	
46	Highway 10	\$ 9,000

1	Payable out of the State General Fund (Direct)		
2	to Backwoods TNR for the trap, neuter, and		
3	release of cats	\$	8,000
4	Payable out of the State General Fund (Direct)		
5	to the city of Baker Police Department for supplies	\$	10,000
6	Payable out of the State General Fund (Direct)		
7	to the Swift Medical Staffing Agency, LLC for		
8	ground infrastructure, improvements, and		
9	maintenance	\$	15,000
10	Payable out of the State General Fund (Direct)		
11	to the East Feliciana Parish School Board for East		
12	Feliciana High School for the baseball field	\$	40,000
13	Payable out of the State General Fund (Direct)		
14	to the town of Slaughter for supplies and repairs	\$	25,000
15	Payable out of the State General Fund (Direct)		
16	to the Feliciana Area Agricultural, Recreational &		
17	Marketing Corporation for the Clinton Arena for		
18	infrastructure repairs	\$	16,000
19	Payable out of the State General Fund (Direct)		
20	to the Stonebridge Neighborhood Improvement and		
21	Beautification District for facility improvements	\$	55,000
22	Payable out of the State General Fund (Direct)		
23	to the Stonebridge Neighborhood Improvement and		
24	Beautification District for the community park	\$	35,000
25	Payable out of the State General Fund (Direct)		
26	to the Jefferson Parish Government for the Parks		
27	and Recreation Department for Oakdale Playground	\$	35,000
28	Payable out of the State General Fund (Direct)		
29	to the Plaquemines Parish Government for		
30	improvements to Fort Jackson	\$	25,000
31	Payable out of the State General Fund (Direct)		
32	to the Plaquemines Community C.A.R.E. Centers		
33	Foundation, Inc. for building safety, emergency		
34	preparedness, and the delivery of child advocacy		
35	and behavioral health services	\$	25,000
36	Payable out of the State General Fund (Direct)		
37	to the city of Abbeville for the Abbeville Fire		
38	Department for the purchase of a new fire truck	\$	220,000
39	Payable out of the State General Fund (Direct)		
40	to the Plaquemines Parish Government for		
41	improvements to Empire Park	\$	25,000
42	Payable out of the State General Fund (Direct)		
43	to the Plaquemines Parish Government for		
44	improvements to Diamond Park	\$	25,000
45	Payable out of the State General Fund (Direct)		
46	to the Plaquemines Parish Government for		
47	improvements to the park on Avenue A	\$	25,000

1	Payable out of the State General Fund (Direct)		
2	to the Lafayette Parish Consolidated Government		
3	for crosswalk signals on Highway 92 near		
4	St. Joseph's Church in Milton	\$	15,000
5	Payable out of the State General Fund (Direct)		
6	to the University of Louisiana at Lafayette		
7	Foundation for workforce development	\$	15,000
8	Payable out of the State General Fund (Direct)		
9	to the Jefferson Parish Council District 3		
10	for community programs	\$	1,000,000
11	Payable out of the State General Fund (Direct)		
12	to the city of Slidell for pedestrian crosswalks on		
13	Pontchartrain Drive	\$	100,000
14	Payable out of the State General Fund (Direct)		
15	to the city of Slidell for the Slidell Heritage Festival	\$	25,000
16	Payable out of the State General Fund (Direct)		
17	to the city of Slidell for fencing on Kensington		
18	Boulevard	\$	25,000
19	Payable out of the State General Fund (Direct)		
20	to the city of Slidell for improvements to Heritage		
21	Park	\$	20,000
22	Payable out of the State General Fund (Direct)		
23	to the city of Slidell for improvements at Cawthorn		
24	Park	\$	15,000
25	Payable out of the State General Fund (Direct)		
26	to the Friends of Slidell Police Foundation for		
27	operating expenses	\$	20,000
28	Payable out of the State General Fund (Direct)		
29	to Our Friends Closet for operating expenses	\$	15,000
30	Payable out of the State General Fund (Direct)		
31	to Savannah Smiles, Inc. for operating costs	\$	15,000
32	Payable out of the State General Fund (Direct)		
33	to the city of Slidell for improvements at Rue		
34	Rochelle Park	\$	15,000
35	Payable out of the State General Fund (Direct)		
36	to the Terrebonne Parish Fire District 6 for the		
37	Montegut Fire Department for equipment		
38	and supplies	\$	42,000
39	Payable out of the State General Fund (Direct)		
40	to the Bourg Volunteer Fire Department for		
41	equipment and supplies	\$	42,000
42	Payable out of the State General Fund (Direct)		
43	to the Little Caillou Volunteer Fire Department for		
44	equipment and supplies	\$	42,000

1	Payable out of the State General Fund (Direct)		
2	to the Grand Caillou Volunteer Fire Department for		
3	equipment and supplies	\$	42,000
4	Payable out of the State General Fund (Direct)		
5	to the Bayou Dularge Volunteer Fire Department for		
6	equipment and supplies	\$	42,000
7	Payable out of the State General Fund (Direct)		
8	to the Village East Volunteer Fire Department for		
9	equipment and supplies	\$	42,000
10	Payable out of the State General Fund (Direct)		
11	to Lighthouse Ministries, Inc. for facility and living		
12	space improvements and security upgrades	\$	10,000
13	Payable out of the State General Fund (Direct)		
14	to Oakdale Dixie Girls Softball, Inc. for public		
15	facility and grounds improvements	\$	30,000
16	Payable out of the State General Fund (Direct)		
17	to the Allen Parish Clerk of Court for court records		
18	and mapping system maintenance	\$	20,000
19	Payable out of the State General Fund (Direct)		
20	to the American Legion Post No. 244 in Kinder for		
21	facility improvements	\$	20,000
22	Payable out of the State General Fund (Direct)		
23	to the Allen Parish School Board for athletics at		
24	Fairview High School	\$	10,000
25	Payable out of the State General Fund (Direct)		
26	to the town of Kinder Police Department for public		
27	safety improvements	\$	10,000
28	Payable out of the State General Fund (Direct)		
29	to the Ward Five Marshal's Office in Oakdale for		
30	equipment, software, storage, and operating		
31	expenses	\$	20,000
32	Payable out of the State General Fund (Direct)		
33	to the Allen Parish Fair Association for facility		
34	improvements and construction of barns, concession		
35	stands, bleachers, and additional bathrooms	\$	20,000
36	Payable out of the State General Fund (Direct)		
37	to the town of Oberlin for street improvements	\$	30,000
38	Payable out of the State General Fund (Direct)		
39	to the Beauregard Parish Sheriff's Office for facility		
40	improvements	\$	30,000
41	Payable out of the State General Fund (Direct)		
42	to the Allen Parish Recreation District No. 4 for		
43	public facility and grounds improvements	\$	20,000
44	Payable out of the State General Fund (Direct)		
45	to the city of Kenner for infrastructure and		
46	beautification upgrades	\$	350,000

1	Payable out of the State General Fund (Direct)		
2	to the YWCA of Greater Baton Rouge	\$	1,000,000
3	Payable out of the State General Fund (Direct)		
4	to the 29:11 Academy	\$	500,000
5	Payable out of the State General Fund (Direct)		
6	to The Hospice Foundation of Greater Baton Rouge	\$	250,000
7	Payable out of the State General Fund (Direct)		
8	to the Girl Scouts Louisiana East, Inc.	\$	150,000
9	Payable out of the State General Fund (Direct)		
10	to the Gulf States Renewable Energy Industries		
11	Association	\$	150,000
12	Payable out of the State General Fund (Direct)		
13	to the city of Zachary for the Zachary Public		
14	Cemetery for operating expenses	\$	50,000
15	Payable out of the State General Fund (Direct)		
16	to Future Seed for a fresh food market	\$	50,000
17	Payable out of the State General Fund (Direct)		
18	to the Leonard W. Eli, Veterans of Foreign War		
19	Post No. 8852 for building improvements	\$	150,000
20	Payable out of the State General Fund (Direct)		
21	to the Sickle Cell Anemia Resource Foundation, Inc.		
22	for operating expenses	\$	100,000
23	Payable out of the State General Fund (Direct)		
24	to the Cenla Community Action, Committee,		
25	Incorporated for financial literacy classes and home		
26	ownership	\$	100,000
27	Payable out of the State General Fund (Direct)		
28	to the Greater Alexandria Economic Development		
29	Authority for a first-time home ownership housing		
30	program and financial literacy	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	to The Women in Search of Excellence Foundation		
33	for building improvements, programs, and operating		
34	expenses	\$	300,000
35	Payable out of the State General Fund (Direct)		
36	to the Youth Village Restoration Center, Inc. for		
37	operating expenses and programmatic expenses	\$	125,000
38	Payable out of the State General Fund (Direct)		
39	to the City Court of Baton Rouge for the Baton		
40	Rouge City Constable's Office for acquisitions and		
41	equipment purchases	\$	75,000
42	Payable out of the State General Fund (Direct)		
43	to the YWCA of Greater Baton Rouge for personal		
44	services and programmatic expenses	\$	100,000
45	Payable out of the State General Fund (Direct)		
46	to City Year, Inc. for program expenses	\$	10,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Basile for electronic water meters	\$	40,000
3	Payable out of the State General Fund (Direct)		
4	to the Jefferson Parish Government for the Facade		
5	Improvement Program	\$	100,000
6	Payable out of the State General Fund (Direct)		
7	to the Louisiana Wetlands Educational Center	\$	100,000
8	Payable out of the State General Fund (Direct)		
9	to Archbishop Shaw High School for the school		
10	festival	\$	10,000
11	Payable out of the State General Fund (Direct)		
12	to the Visitation of Our Lady Church for a church		
13	fair	\$	10,000
14	Payable out of the State General Fund (Direct)		
15	to the Jefferson Parish Schools for John Ehret		
16	High School	\$	10,000
17	Payable out of the State General Fund (Direct)		
18	to the St. Anthony church in the town of Lafitte for		
19	the church fair	\$	10,000
20	Payable out of the State General Fund (Direct)		
21	to Keep Westbank Beautiful, Inc. for operating		
22	expenses	\$	10,000
23	Payable out of the State General Fund (Direct)		
24	to the Jefferson Parish Government for the Parks		
25	and Recreation Department for improvements to		
26	Bent Tree Tot Lot	\$	50,000
27	Payable out of the State General Fund (Direct)		
28	to the Jefferson Parish Council on the Aging	\$	20,000
29	Payable out of the State General Fund (Direct)		
30	to the Jefferson Parish Government for the Parks		
31	and Recreation Department for the Golden Age		
32	Center	\$	20,000
33	Payable out of the State General Fund (Direct)		
34	to the village of Cankton for recreational		
35	infrastructure and equipment upgrades and water		
36	system upgrades	\$	300,000
37	Payable out of the State General Fund (Direct)		
38	to the town of Jean Lafitte Police Department	\$	20,000
39	Payable out of the State General Fund (Direct)		
40	to the Gingerbread House Bossier-Caddo Children's		
41	Advocacy Center, Inc. for operating services	\$	100,000
42	Payable out of the State General Fund (Direct)		
43	to the city of Bossier City for the construction of		
44	basketball courts and a sand volleyball court at		
45	local parks and a freeze protection system for the		
46	water treatment plant	\$	110,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Port Barre Police Department for		
3	equipment	\$	30,000
4	Payable out of the State General Fund (Direct)		
5	to the village of Grand Coteau Police Department		
6	for equipment	\$	30,000
7	Payable out of the State General Fund (Direct)		
8	to the town of Sunset Police Department for		
9	equipment	\$	30,000
10	Payable out of the State General Fund (Direct)		
11	to the village of Washington for operating expenses	\$	200,000
12	Payable out of the State General Fund (Direct)		
13	to the St. Landry Parish Government for		
14	infrastructure improvements and aviation		
15	programming	\$	400,000
16	Payable out of the State General Fund (Direct)		
17	to the city of Opelousas for infrastructure		
18	improvements	\$	200,000
19	Payable out of the State General Fund (Direct)		
20	to the J.S. Clark Leadership Academy for equipment		
21	and operations	\$	400,000
22	Payable out of the State General Fund (Direct)		
23	to the city of Carencro Police Department for		
24	equipment and operations	\$	250,000
25	Payable out of the State General Fund (Direct)		
26	to the St. Landry Parish School Board for equipment		
27	and maintenance	\$	200,000
28	Payable out of the State General Fund (Direct)		
29	to the Louisiana Leadership Institute	\$	500,000
30	Payable out of the State General Fund (Direct)		
31	to the Centerville Volunteer Fire Department for		
32	acquisitions and equipment	\$	10,000
33	Payable out of the State General Fund (Direct)		
34	to the town of Baldwin for renovations to the town		
35	hall	\$	15,000
36	Payable out of the State General Fund (Direct)		
37	to the Bayou Vista Volunteer Fire Department for		
38	training and equipment	\$	20,000
39	Payable out of the State General Fund (Direct)		
40	to the Stephenville Volunteer Fire Department	\$	10,000
41	Payable out of the State General Fund (Direct)		
42	to the city of Franklin for the Soul Food Festival and		
43	kitchen equipment for the recreation department	\$	35,000
44	Payable out of the State General Fund (Direct)		
45	to the town of Baldwin Police Department for		
46	equipment	\$	10,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Patterson for renovations to the park		
3	on Park Street	\$	25,000
4	Payable out of the State General Fund (Direct)		
5	to the town of Berwick for the Light House Festival		
6	and the Markee Civic Center	\$	20,000
7	Payable out of the State General Fund (Direct)		
8	to the city of Morgan City for renovations to Lake		
9	End Park and the city fire department for		
10	acquisitions and equipment	\$	30,000
11	Payable out of the State General Fund (Direct)		
12	to the St. Mary Parish Government for satellite-		
13	based internet and telecommunications		
14	equipment	\$	41,950
15	Payable out of the State General Fund (Direct)		
16	to the St. Mary Parish Government for Centerville		
17	Park	\$	20,000
18	Payable out of the State General Fund (Direct)		
19	to the city of Franklin for equipment	\$	3,050
20	Payable out of the State General Fund (Direct)		
21	to the St. Mary Parish Government for park		
22	equipment and operating expenses	\$	58,000
23	Payable out of the State General Fund (Direct)		
24	to the Saint Alphonsus Catholic School for new		
25	computers in the computer lab	\$	50,000
26	Payable out of the State General Fund (Direct)		
27	to the Central Private School for a new computer		
28	lab	\$	50,000
29	Payable out of the State General Fund (Direct)		
30	to the Central Athletic Foundation for sports		
31	equipment and weight room equipment	\$	100,000
32	Payable out of the State General Fund (Direct)		
33	to the Central Community School Board for new		
34	computers	\$	50,000
35	Payable out of the State General Fund (Direct)		
36	to the East Baton Rouge Consolidated Government		
37	for the Baton Rouge Police Department for the		
38	officer wellness program	\$	100,000
39	Payable out of the State General Fund (Direct)		
40	to the New Orleans East Hospital Foundation		
41	for equipment	\$	750,000
42	Payable out of the State General Fund (Direct)		
43	to the New Orleans East Senior Center for		
44	programming and operations	\$	10,000

1	Payable out of the State General Fund (Direct)		
2	to the Westside Foundation Inc., for programs and		
3	services to support community development, social		
4	services, and educational initiatives	\$	15,000
5	Payable out of the State General Fund (Direct)		
6	to the McKinley High School Alumni Association		
7	for the McKinley Alumni Center for operational		
8	support, capital improvements, and services		
9	to preserve the historical and educational legacy	\$	50,000
10	Payable out of the State General Fund (Direct)		
11	to LAEHCY - Louisiana Association for the		
12	Education of Homeless Children and Youth for		
13	operating expenses	\$	75,000
14	Payable out of the State General Fund (Direct)		
15	to the East Baton Rouge Consolidated Government		
16	for programs and services to support community		
17	development, social services, and educational		
18	initiatives in Metropolitan Council District 10	\$	110,000
19	Payable out of the State General Fund (Direct)		
20	to the Cancer Association of Greater		
21	New Orleans, Inc.	\$	50,000
22	Payable out of the State General Fund (Direct)		
23	to the Orleans Parish Sheriff's Office for domestic		
24	violence prevention	\$	125,000
25	Payable out of the State General Fund (Direct)		
26	to City Year, Inc. for student educational resources	\$	10,000
27	Payable out of the State General Fund (Direct)		
28	to YouthForce NOLA for workforce development	\$	100,000
29	Payable out of the State General Fund (Direct)		
30	to Feeding Louisiana for local food purchases	\$	100,000
31	Payable out of the State General Fund (Direct)		
32	to the Terrebonne Consolidated Government		
33	for firefighting equipment	\$	40,000
34	Payable out of the State General Fund (Direct)		
35	to the city of Morgan City Fire Department for		
36	repairs and upgrades	\$	60,000
37	Payable out of the State General Fund (Direct)		
38	to the St. Mary Parish Government for drainage		
39	improvements for the community of Amelia	\$	65,000
40	Payable out of the State General Fund (Direct)		
41	to the Labadieville Volunteer Fire Department for		
42	equipment	\$	70,000
43	Payable out of the State General Fund (Direct)		
44	to the Assumption Parish Police Jury for Bayou		
45	L'Ourse Gravity Drainage District No. 1 for drainage		
46	maintenance and improvements	\$	15,000

1	Payable out of the State General Fund (Direct)		
2	to the Assumption Parish Police Jury for drainage		
3	improvements for the community of Labadieville	\$	70,000
4	Payable out of the State General Fund (Direct)		
5	to the Bayou Blue Volunteer Fire Department		
6	for training equipment	\$	90,000
7	Payable out of the State General Fund (Direct)		
8	to the Lafourche Parish Government for clearing of		
9	St. Louis Bayou	\$	90,000
10	Payable out of the State General Fund (Direct)		
11	to the Louisiana Key Academy at Saint Mary		
12	Magdelan for sidewalk access and parking lot		
13	improvements	\$	125,000
14	Payable out of the State General Fund (Direct)		
15	to the Jefferson Parish Government for Lafreniere		
16	Park for repairs to the Marsha Island Bridge	\$	110,000
17	Payable out of the State General Fund (Direct)		
18	to the city of Harahan for an emergency generator		
19	at city hall	\$	75,000
20	Payable out of the State General Fund (Direct)		
21	to the city of Harahan for an emergency generator at		
22	the Royland Firehouse	\$	25,000
23	Payable out of the State General Fund (Direct)		
24	to the Jefferson Parish School Board for physical		
25	education supplies, computer equipment, charging		
26	carts, and supplies for high dosage tutoring at		
27	Harahan Elementary	\$	15,000
28	Payable out of the State General Fund (Direct)		
29	to the Jefferson Parish School Board for physical		
30	education supplies, computer equipment, charging		
31	carts, and supplies for high dosage tutoring at		
32	Green Park Elementary	\$	15,000
33	Payable out of the State General Fund (Direct)		
34	to the Jefferson Parish Board School for special		
35	playground equipment at Hazel Park Elementary	\$	15,000
36	Payable out of the State General Fund (Direct)		
37	to the Jefferson Parish School Board for equipment		
38	for physical education classes at Bissonnet Plaza		
39	School and classroom-based libraries	\$	15,000
40	Payable out of the State General Fund (Direct)		
41	to the Jefferson Parish Government for		
42	improvements at the Delta Playground	\$	50,000
43	Payable out of the State General Fund (Direct)		
44	to the Jefferson Parish Government for lighting		
45	on the youth field at Mike Miley Park	\$	50,000

1	Payable out of the State General Fund (Direct)		
2	to Louisiana Guardianship Services, Inc. for		
3	essential services for vulnerable adults under court		
4	appointed curatorship	\$	40,000
5	Payable out of the State General Fund (Direct)		
6	to the city of Harahan Police Department for		
7	computers and computer upgrades	\$	90,000
8	Payable out of the State General Fund (Direct)		
9	to the city of Harahan Police Department for		
10	service weapons, upfit upgrades, and police		
11	equipment	\$	85,000
12	Payable out of the State General Fund (Direct)		
13	to the Jefferson Parish Third District Volunteer		
14	Fire Department for bunker gear	\$	50,000
15	Payable out of the State General Fund (Direct)		
16	to the city of St. George for Pecue Lane and Reiger		
17	Road intersections and median improvements	\$	150,000
18	Payable out of the State General Fund (Direct)		
19	to the Baton Rouge Speech and Hearing Foundation,		
20	Inc. for expenses and infrastructure	\$	100,000
21	Payable out of the State General Fund (Direct)		
22	to the town of Erath for road projects including		
23	matching funds	\$	50,000
24	Payable out of the State General Fund (Direct)		
25	to the town of Delcambre for road projects and		
26	emergency generators	\$	50,000
27	Payable out of the State General Fund (Direct)		
28	to the Port of Iberia District for cameras	\$	50,000
29	Payable out of the State General Fund (Direct)		
30	to the Iberia Parish Government for the Lydia		
31	Veterans Memorial	\$	50,000
32	Payable out of the State General Fund (Direct)		
33	to the city of Youngsville for road improvements	\$	50,000
34	Payable out of the State General Fund (Direct)		
35	to the Louisiana Early Start Alliance for the Parent		
36	Advancement Pilot Program	\$	50,000
37	Payable out of the State General Fund (Direct)		
38	to Twin Steeples, Inc. for building repairs	\$	55,000
39	Payable out of the State General Fund (Direct)		
40	to the city of Ponchatoula for operations	\$	120,000
41	Payable out of the State General Fund (Direct)		
42	to the Louisiana Society, Daughters of the		
43	American Revolution for the purchase of an		
44	America 250 marker	\$	5,000

1	Payable out of the State General Fund (Direct)		
2	to the Tangipahoa Parish Council on Aging for		
3	operations	\$	30,000
4	Payable out of the State General Fund (Direct)		
5	to the Restoration Pregnancy Resource Center, Inc.		
6	for operations	\$	30,000
7	Payable out of the State General Fund (Direct)		
8	to the Tangipahoa Parish Government for piling		
9	installation for signs	\$	15,000
10	Payable out of the State General Fund (Direct)		
11	to the Tangipahoa Parish Government for renovations		
12	to the Husser Community Center	\$	15,000
13	Payable out of the State General Fund (Direct)		
14	to the St. Tammany Parish School Board for an		
15	outdoor courtyard, greenhouse, learning garden, and		
16	food nutrition project at Madisonville Elementary		
17	School	\$	50,000
18	Payable out of the State General Fund (Direct)		
19	to the St. Tammany Parish School Board for an		
20	assembly room sound system and technology		
21	improvements at Mandeville Junior High School	\$	50,000
22	Payable out of the State General Fund (Direct)		
23	to the St. Tammany Parish School Board for a		
24	sensory playground for students with disabilities at		
25	Pontchartrain Elementary School	\$	50,000
26	Payable out of the State General Fund (Direct)		
27	to the Northlake Crisis Pregnancy Center, Inc. for		
28	operating expenses	\$	50,000
29	Payable out of the State General Fund (Direct)		
30	to the Habitat for Humanity St. Tammany West for		
31	the down payment program, land acquisitions, and		
32	ongoing home maintenance needs	\$	50,000
33	Payable out of the State General Fund (Direct)		
34	to the Bulldogs Quarterback Club for training facility		
35	upgrades on the Fountainebleau High School campus	\$	50,000
36	Payable out of the State General Fund (Direct)		
37	to the St. John the Baptist Parish District		
38	Attorney's Office for the Opportunity Now		
39	Diversion Program	\$	40,000
40	Payable out of the State General Fund (Direct)		
41	to the Rotary Club of St. John the Baptist Parish for		
42	community outreach	\$	30,000
43	Payable out of the State General Fund (Direct)		
44	to the St. John the Baptist Parish School Board for		
45	Fifth Ward Preparatory Elementary School for		
46	tutoring	\$	30,000

1	Payable out of the State General Fund (Direct)		
2	to the Riverlands Christian Center, Incorporated for		
3	tutoring programs	\$	30,000
4	Payable out of the State General Fund (Direct)		
5	to the Boutte Community Outreach Program, Inc.		
6	for tutoring and outreach	\$	30,000
7	Payable out of the State General Fund (Direct)		
8	to the New Wine Development Corporation, Inc. for		
9	community outreach and tutoring	\$	30,000
10	Payable out of the State General Fund (Direct)		
11	to the Diocese of Houma-Thibodaux for repairs		
12	and improvements to the Disaster Response		
13	Warehouse	\$	250,000
14	Payable out of the State General Fund (Direct)		
15	to Restore Grand Isle for restorations to the		
16	Oleander Hotel	\$	100,000
17	Payable out of the State General Fund (Direct)		
18	to the Lafourche Parish Government for Recreation		
19	District No. 8 for community playground		
20	improvements	\$	65,000
21	Payable out of the State General Fund (Direct)		
22	to the town of Golden Meadow for equipment		
23	and acquisition of a vehicle	\$	65,000
24	Payable out of the State General Fund (Direct)		
25	to the town of Lockport for a basketball court and		
26	picnic tables at Bayou Side Park	\$	50,000
27	Payable out of the State General Fund (Direct)		
28	to the Bayou Playhouse, Inc. for building		
29	improvements	\$	50,000
30	Payable out of the State General Fund (Direct)		
31	to the Cut Off Youth Center, Inc. for building		
32	repairs	\$	50,000
33	Payable out of the State General Fund (Direct)		
34	to the Bayou Civic Club, Inc. for repair projects and		
35	acquisitions	\$	50,000
36	Payable out of the State General Fund (Direct)		
37	to the Lafourche Parish Government for the		
38	Racecard Agriculture Pavilion	\$	50,000
39	Payable out of the State General Fund (Direct)		
40	to the Lafourche Council on Aging, Inc. for the		
41	Meals on Wheels program	\$	20,000
42	Payable out of the State General Fund (Direct)		
43	to the Union Parish Police Jury for building		
44	improvements to the courthouse	\$	300,000
45	Payable out of the State General Fund (Direct)		
46	to the town of Farmerville for the water and sewer		
47	systems	\$	100,000

1	Payable out of the State General Fund (Direct)		
2	to the Lincoln Parish Police Jury for infrastructure	\$	300,000
3	Payable out of the State General Fund (Direct)		
4	to the city of Ruston for upgrades to the civic center	\$	200,000
5	Payable out of the State General Fund (Direct)		
6	to the Lincoln Parish Sheriff's Office for equipment	\$	100,000
7	Payable out of the State General Fund (Direct)		
8	to the University of Louisiana at Lafayette		
9	Foundation for workforce development	\$	30,000
10	Payable out of the State General Fund (Direct)		
11	to the Community Foundation of Acadiana to		
12	support efforts in House District 44	\$	85,000
13	Payable out of the State General Fund (Direct)		
14	to the Caddo Parish School Board for the Film and		
15	Entertainment Certificate Program at Huntington		
16	High School	\$	100,000
17	Payable out of the State General Fund (Direct)		
18	to the Lowe McFarlane Post #14 of the American		
19	Legion, Inc. for building maintenance and upkeep	\$	50,000
20	Payable out of the State General Fund (Direct)		
21	to the city of St. George for asphalt overlay and		
22	road improvements	\$	250,000
23	Payable out of the State General Fund (Direct)		
24	to the Rapides Parish Police Jury for road		
25	improvements to Echo-Cheneyville Cutoff Road	\$	55,702
26	Payable out of the State General Fund (Direct)		
27	to the Rapides Parish Police Jury for road		
28	improvements to Lynell Road	\$	314,168
29	Payable out of the State General Fund (Direct)		
30	to the Rapides Parish Police Jury for road		
31	improvements to Moss Ridge Drive	\$	327,369
32	Payable out of the State General Fund (Direct)		
33	to the Rapides Parish Police Jury for road		
34	improvements to Brooksie Lane	\$	194,388
35	Payable out of the State General Fund (Direct)		
36	to the Rapides Parish Police Jury for road		
37	improvements to Susan Drive	\$	166,062
38	Payable out of the State General Fund (Direct)		
39	to the Rapides Parish Police Jury for road		
40	improvements to Big Island Loop	\$	950,000
41	Payable out of the State General Fund (Direct)		
42	to the Rapides Parish Police Jury for road		
43	improvements to Deville Cutoff Road	\$	600,000
44	Payable out of the State General Fund (Direct)		
45	to the Rapides Parish Police Jury for road		
46	improvements to Lucas Road	\$	450,000

1	Payable out of the State General Fund (Direct)	
2	to the Rapides Parish Police Jury for road	
3	improvements to Pete Paul Road	\$ 400,000
4	Payable out of the State General Fund (Direct)	
5	to the Ascension Parish Council on Aging, Inc. for	
6	furniture and equipment	\$ 250,000
7	Payable out of the State General Fund (Direct)	
8	to the city of Shreveport for infrastructure	
9	improvements in House District 3 and for	
10	Shreveport Public Assembly and Recreation	
11	for the travel track team	\$ 150,000
12	Payable out of the State General Fund (Direct)	
13	to the Acadia Parish Police Jury for Pointe	
14	Noir Road	\$ 900,100
15	Payable out of the State General Fund (Direct)	
16	to the Jefferson Parish Government for sewer	
17	improvements	\$ 500,000
18	Payable out of the State General Fund (Direct)	
19	to the Bridge House Corporation for operating	
20	expenses	\$ 1,000,000
21	Payable out of the State General Fund (Direct)	
22	to the city of Minden for a generator for Robertson	
23	Lift Station	\$ 125,000
24	Payable out of the State General Fund (Direct)	
25	to the Webster Parish Police Jury for equipment and	
26	bedding for the women's jail	\$ 100,000
27	Payable out of the State General Fund (Direct)	
28	to the town of Springhill for street repairs and	
29	upgrades	\$ 100,000
30	Payable out of the State General Fund (Direct)	
31	to the village of Shongaloo for civic center repairs	\$ 20,000
32	Payable out of the State General Fund (Direct)	
33	to the village of Heflin for a lawn mower and body	
34	cameras	\$ 12,500
35	Payable out of the State General Fund (Direct)	
36	to the town of Sibley for a generator for primary lift	
37	station	\$ 50,000
38	Payable out of the State General Fund (Direct)	
39	to the village of Cotton Valley for roof repairs to the	
40	town hall	\$ 30,000
41	Payable out of the State General Fund (Direct)	
42	to the village of Dixie Inn for the purchase of an	
43	ATV and trailer	\$ 25,000
44	Payable out of the State General Fund (Direct)	
45	to the village of Plain Dealing for repairs to the	
46	waste water system	\$ 25,000

1	Payable out of the State General Fund (Direct)		
2	to the village of Doyline for a lawnmower	\$	20,000
3	Payable out of the State General Fund (Direct)		
4	to the village of Dubberly for repairs to the town		
5	hall	\$	10,000
6	Payable out of the State General Fund (Direct)		
7	to the Louisiana Parole Project, Inc. for operations		
8	and acquisitions	\$	250,000
9	Payable out of the State General Fund (Direct)		
10	to the Big River Economic and Agricultural		
11	Development Alliance for operations and		
12	acquisitions	\$	200,000
13	Payable out of the State General Fund (Direct)		
14	to the Baton Rouge Alliance for Students for		
15	operations and acquisitions	\$	50,000
16	Payable out of the State General Fund (Direct)		
17	to the St. Tammany Economic Development		
18	Corporation for an economic impact master plan	\$	100,000
19	Payable out of the State General Fund (Direct)		
20	to the St. Tammany Parish Government for Lake		
21	Shore roundabout upgrades	\$	25,000
22	Payable out of the State General Fund (Direct)		
23	to the St. Tammany Parish Government for speed		
24	tables for Council District 14	\$	25,000
25	Payable out of the State General Fund (Direct)		
26	to the Friends of the Harbor Center for maintenance		
27	and upgrades	\$	50,000
28	Payable out of the State General Fund (Direct)		
29	to the city of Slidell for the Keep Slidell Beautiful		
30	program	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	to Thrive New Orleans for the installation of		
33	storm water infrastructure	\$	51,500
34	Payable out of the State General Fund (Direct)		
35	to The Urban Conservancy for the installation of		
36	storm water infrastructure	\$	20,000
37	Payable out of the State General Fund (Direct)		
38	to Upturn Arts for training and employment	\$	20,000
39	Payable out of the State General Fund (Direct)		
40	to the city of New Orleans for the Department of		
41	Parks and Parkways for preservation and expansion		
42	of storm water retention capacity	\$	75,000
43	Payable out of the State General Fund (Direct)		
44	to the city of New Orleans for the Downtown		
45	Development District for lighting and		
46	improvements	\$	88,000

1	Payable out of the State General Fund (Direct)	
2	to the LaSalle Parish Police Jury for road improvements	
3	to White Sulphur Springs Road	\$ 150,000
4	Payable out of the State General Fund (Direct)	
5	to the Grant Parish Police Jury for road maintenance	
6	and improvements	\$ 500,000
7	Payable out of the State General Fund (Direct)	
8	to the village of Dry Prong for street improvements	\$ 350,000
9	Payable out of the State General Fund (Direct)	
10	to the LaSalle Parish Police Jury for road	
11	construction and maintenance	\$ 130,000
12	Payable out of the State General Fund (Direct)	
13	to the Grant Parish School Board for curriculum and	
14	supplies	\$ 30,000
15	Payable out of the State General Fund (Direct)	
16	to the village of Columbia for infrastructure	
17	improvements on Riser Street	\$ 50,000
18	Payable out of the State General Fund (Direct)	
19	to the village of Grayson for the Grayson Police	
20	Department for the acquisition of vehicles and	
21	equipment	\$ 65,367
22	Payable out of the State General Fund (Direct)	
23	to the Catahoula Parish Sheriff's Office for the	
24	acquisition of vehicles and equipment	\$ 300,000
25	Payable out of the State General Fund (Direct)	
26	to the town of Pine Prairie for electrical and	
27	mechanical system upgrades at the sewage plant	\$ 100,000
28	Payable out of the State General Fund (Direct)	
29	to the Washington Parish Sheriff's Office for	
30	community programs	\$ 250,000
31	Payable out of the State General Fund (Direct)	
32	to the St. Tammany Parish School Board for	
33	Bayou Lacombe Middle School for outdoor	
34	classroom supplies and equipment	\$ 75,000
35	Payable out of the State General Fund (Direct)	
36	to the St. Tammany Parish Recreation District No. 4	
37	for recreational infrastructure and maintenance	\$ 50,000
38	Payable out of the State General Fund (Direct)	
39	to the American Friends of Lafayette-Louisiana	
40	for instruction and educational materials	\$ 10,000
41	Payable out of the State General Fund (Direct)	
42	to NAMI Southeast Louisiana for mental health	
43	services	\$ 10,000
44	Payable out of the State General Fund (Direct)	
45	to Giving Hope, Inc. for the Lacombe food pantry	\$ 25,000

1	Payable out of the State General Fund (Direct)	
2	to the St. Tammany Parish Recreation District	
3	No. 4 for equipment for the Bayou Lacombe	
4	Cardinals youth football program	\$ 5,000
5	Payable out of the State General Fund (Direct)	
6	to the city of Scott for street overlay projects	\$ 719,950
7	Payable out of the State General Fund (Direct)	
8	to the city of Carencro Fire Department for	
9	renovations, acquisitions, and equipment	\$ 340,000
10	Payable out of the State General Fund (Direct)	
11	to the town of Pine Prairie for a stage at the	
12	recreation park	\$ 50,000
13	Payable out of the State General Fund (Direct)	
14	to the village of Turkey Creek for the city hall	
15	parking lot improvements and construction	\$ 42,000
16	Payable out of the State General Fund (Direct)	
17	to the village of Turkey Creek for water system	
18	upgrades and improvement	\$ 60,000
19	Payable out of the State General Fund (Direct)	
20	to the town of Glenmora for construction of	
21	handicap restrooms and a metal building at	
22	Glenmora Ball Park	\$ 40,000
23	Payable out of the State General Fund (Direct)	
24	to the village of McNary for East River Road	
25	Waterline Extension project	\$ 60,000
26	Payable out of the State General Fund (Direct)	
27	to the village of Cheneyville for the Cheneyville	
28	Fire Station and training projects in Rapides Parish	
29	Fire Protection District 12	\$ 125,000
30	Payable out of the State General Fund (Direct)	
31	to the Rapides Parish Police Jury for a generator at	
32	Fire Protection District 5	\$ 30,000
33	Payable out of the State General Fund (Direct)	
34	to the village of Forest Hill for supplies and	
35	equipment for water projects	\$ 40,000
36	Payable out of the State General Fund (Direct)	
37	to the town of Mamou for Main Street recovery	
38	lighting, museum restoration, and new fence at town	
39	ballpark	\$ 47,000
40	Payable out of the State General Fund (Direct)	
41	to the town of Glenmora for fire gear for town fire	
42	chief	\$ 6,000
43	Payable out of the State General Fund (Direct)	
44	to the Evangeline Parish Police Jury for site	
45	improvements at Hester Health renovation project	\$ 100,000

1	Payable out of the State General Fund (Direct)	
2	to the Evangeline Parish Police Jury for the city of	
3	Ville Platte fire station, Evangeline Fire Protection	
4	District 2, Mamou Fire Protection District 1, Ward	
5	4 Fire Protection District 3, and Ward 5 Fire	
6	Protection District	\$ 100,000
7	Payable out of the State General Fund (Direct)	
8	to the Evangeline Parish Sheriff's Office for	
9	communication radios for the Sheriff's Mounted	
10	Posse	\$ 75,000
11	Payable out of the State General Fund (Direct)	
12	to the Rapides Parish Police Jury for widening of	
13	McNary Cutoff Road	\$ 150,000
14	Payable out of the State General Fund (Direct)	
15	to the city of Ville Platte for renovations to city hall	\$ 75,000
16	Payable out of the State General Fund (Direct)	
17	to the town of Westlake for water mainline	
18	relocation, bridge surveillance, and cameras for the	
19	police department	\$ 184,750
20	Payable out of the State General Fund (Direct)	
21	to the Beauregard Parish Sheriff's Office for animal	
22	control maintenance, supplies, construction, and	
23	equipment	\$ 215,000
24	Payable out of the State General Fund (Direct)	
25	to the Beauregard Parish Police Jury for road	
26	maintenance to Newt Hodges Road, Magnolia	
27	Church Road, Pullin Road, and Dubose Road	\$ 500,000
28	Payable out of the State General Fund (Direct)	
29	to the Sabine Festivals & Rodeo Inc. for	
30	maintenance costs at the Sabine Parish Fairgrounds	\$ 200,000
31	Payable out of the State General Fund (Direct)	
32	to the town of Many Police Department for a police	
33	cruiser	\$ 25,000
34	Payable out of the State General Fund (Direct)	
35	to the village of Anacoco to provide matching funds	
36	for maintenance and repairs	\$ 10,000
37	Payable out of the State General Fund (Direct)	
38	to the village of Fisher to provide matching funds	
39	for maintenance and repairs	\$ 10,000
40	Payable out of the State General Fund (Direct)	
41	to the village of Florien to provide matching funds	
42	for maintenance and repairs	\$ 10,000
43	Payable out of the State General Fund (Direct)	
44	to the village of Hornbeck to provide matching funds	
45	for maintenance and repairs	\$ 10,000
46	Payable out of the State General Fund (Direct)	
47	to the town of Many to provide matching funds for	
48	maintenance and repairs	\$ 10,000

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

1	Payable out of the State General Fund (Direct)	
2	to the Water Institute of the Gulf for FloodID for	
3	forecasting and decision support	\$ 250,000
4	Payable out of the State General Fund (Direct)	
5	to the Opelousas City Marshal for	
6	equipment and operations	\$ 30,000
7	Payable out of the State General Fund (Direct)	
8	to the Cajun Rodeo Association, Inc. for operating	
9	expenses	\$ 85,000
10	Payable out of the State General Fund (Direct)	
11	to New Orleans & Company	\$ 100,000
12	Payable out of the State General Fund (Direct)	
13	to the Winn Parish Police Jury for the Winn Parish	
14	Fairgrounds Pavilion	\$ 1,000,000
15	Payable out of the State General Fund (Direct)	
16	to the town of Winnfield for improvements,	
17	maintenance, and repairs to Lafayette Street	\$ 300,000
18	Payable out of the State General Fund (Direct)	
19	to the Natchitoches Parish Government for West	
20	Wind Church Road	\$ 400,000
21	Payable out of the State General Fund (Direct)	
22	to the Natchitoches Parish Government for Strange	
23	Church Road	\$ 300,000
24	Payable out of the State General Fund (Direct)	
25	to the village of Ashland for operations,	
26	acquisitions, and road improvements	\$ 50,000
27	Payable out of the State General Fund (Direct)	
28	to the Winn Parish School Board for operating	
29	expenses	\$ 400,000
30	Payable out of the State General Fund (Direct)	
31	to the Winn Parish Sheriff's Office for operations	
32	and acquisitions	\$ 200,000
33	Payable out of the State General Fund (Direct)	
34	to the Jackson Parish School Board for operations	\$ 200,000
35	Payable out of the State General Fund (Direct)	
36	to Hunters for the Hungry for processing expenses	\$ 250,000
37	Payable out of the State General Fund (Direct)	
38	to the Jackson Parish Police Jury	\$ 200,000
39	Payable out of the State General Fund (Direct)	
40	to the Winn Parish Police jury for operations,	
41	acquisitions, and road improvements	\$ 200,000
42	Payable out of the State General Fund (Direct)	
43	to the village of Hodge for operations, acquisitions,	
44	and road improvements	\$ 75,000

1	Payable out of the State General Fund (Direct)	
2	to the village of East Hodge for operations,	
3	acquisitions, and road improvements	\$ 25,000
4	Payable out of the State General Fund (Direct)	
5	to the village of North Hodge for operations,	
6	acquisitions, and road improvements	\$ 25,000
7	Payable out of the State General Fund (Direct)	
8	to the Bienville Parish Police Jury for operations,	
9	acquisitions, and road improvements	\$ 400,000
10	Payable out of the State General Fund (Direct)	
11	to the Natchitoches Economic Development	
12	Alliance for the Top of the Boot Music Festival	\$ 500,000
13	Payable out of the State General Fund (Direct)	
14	to the Enhancement Recovery Center for operations	
15	and acquisitions	\$ 500,000
16	Payable out of the State General Fund (Direct)	
17	to the DeSoto Parish Police Jury for planning,	
18	engineering, acquisition, installation, commissioning	
19	and related site improvements for an advanced	
20	leachate management and treatment system and	
21	associated infrastructure at the Mundy Landfill,	
22	including on-site treatment capabilities to reduce	
23	storage, hauling, and long-term liability	\$ 10,000,000
24	Payable out of the State General Fund (Direct)	
25	to the Beauregard Parish Law Enforcement District	
26	for the implementation of an offender monitoring	
27	system	\$ 950,000
28	Payable out of the State General Fund (Direct)	
29	to the city of New Orleans for operating expenses	\$ 75,000
30	Payable out of the State General Fund (Direct)	
31	to the Kings & Priest Institute for youth programs	\$ 50,000
32	Payable out of the State General Fund (Direct)	
33	to the Central Community School Board for the	
34	fishing team	\$ 25,000
35	Payable out of the State General Fund (Direct)	
36	to the Allen Parish Police Jury for control structure	
37	remediation and improvements at Bayou Blue	\$ 250,000
38	Payable out of the State General Fund (Direct)	
39	to the city of Monroe for a roof at the Strauss	
40	Youth Academy for the Arts	\$ 100,000
41	Payable out of the State General Fund (Direct)	
42	to the city of Monroe for the acquisition of a lawn	
43	mower for the Public Works Department	\$ 77,000
44	Payable out of the State General Fund (Direct)	
45	to the Ouachita Parish Police Jury for architect and	
46	engineering expenses for the downtown courthouse	\$ 650,000

1	Payable out of the State General Fund (Direct)	
2	to the city of Monroe for United Way of Northeast	
3	Louisiana, Inc.	\$ 50,000
4	Payable out of the State General Fund (Direct)	
5	to the city of West Monroe for the West Monroe	
6	Public Works Department for the purchase of a	
7	grapple truck	\$ 225,000
8	Payable out of the State General Fund (Direct)	
9	to Hospital Service District No. 1 of Terrebonne	
10	Parish for a PET/low dose CT system	\$ 750,000
11	Payable out of the State General Fund (Direct)	
12	to the Avoyelles Parish Police Jury for	
13	improvements to Roy Lane	\$ 125,000
14	Payable out of the State General Fund (Direct)	
15	to the Family Reach Alliance for operations	\$ 50,000
16	Payable out of the State General Fund (Direct)	
17	to the Natchitoches Parish Government for	
18	operations, acquisitions, and equipment	\$ 200,000
19	Payable out of the State General Fund (Direct)	
20	to the Sabine Parish Police Jury for the courthouse	
21	for maintenance and acquisitions	\$ 300,000
22	Payable out of the State General Fund (Direct)	
23	to The National World War II Museum, Inc.	\$ 500,000
24	Payable out of the State General Fund (Direct)	
25	to the Winn Veterans Memorial Association	\$ 200,000
26	Payable out of the State General Fund (Direct)	
27	to the town of Basile for gas system and drainage	
28	system projects and for roads	\$ 1,000,000
29	Payable out of the State General Fund (Direct)	
30	to the Livingston Parish Government for Fire	
31	Protection District No. 7 for gear, equipment,	
32	and acquisitions	\$ 50,000
33	Payable out of the State General Fund (Direct)	
34	to the city of Slidell for recreational infrastructure	
35	development and upgrades, including land	
36	acquisition	\$ 800,000
37	Payable out of the State General Fund (Direct)	
38	to the Louisiana Chamber of Commerce	
39	Foundation, Inc.	\$ 250,000
40	Payable out of the State General Fund (Direct)	
41	to the Baratavia Baptist Church, Lafitte, Louisiana	
42	for operating expenses	\$ 10,000
43	Payable out of the State General Fund (Direct)	
44	to the village of Quitman for water infrastructure	\$ 50,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Eunice for street improvements and		
3	city hall improvements	\$	1,990,000
4	Payable out of the State General Fund (Direct)		
5	to the Justice and Accountability Center of		
6	Louisiana for expungement day	\$	15,000
7	Payable out of the State General Fund (Direct)		
8	to the city of Carencro for Ira Street turning lane	\$	725,000
9	Payable out of the State General Fund (Direct)		
10	to the city of Carencro for the city hall remodel		
11	and acquisitions	\$	625,000
12	Payable out of the State General Fund (Direct)		
13	to the city of Carencro for Fire Station No. 2	\$	340,000
14	Payable out of the State General Fund (Direct)		
15	to the city of Scott for overlay of Old Spanish		
16	Trail Road	\$	720,000
17	Payable out of the State General Fund (Direct)		
18	to the town of Church Point for sewer system		
19	improvements	\$	3,900,000
20	Payable out of the State General Fund (Direct)		
21	to the city of Scott for overlay of Tabb Road	\$	580,000
22	Payable out of the State General Fund (Direct)		
23	to the city of Scott for overlay of LeViolon Road	\$	395,000
24	Payable out of the State General Fund (Direct)		
25	to the Louisiana Association of Chiefs of Police,		
26	Inc. for training	\$	250,000
27	Payable out of the State General Fund (Direct)		
28	to the Avoyelles Parish Police Jury for roadway		
29	maintenance equipment and acquisitions	\$	115,000
30	Payable out of the State General Fund (Direct)		
31	to the town of Church Point for road improvements	\$	1,000,000
32	Payable out of the State General Fund (Direct)		
33	to the Avoyelles Parish Police Jury for the Fifth		
34	Ward Volunteer Fire Department for equipment	\$	50,000
35	Payable out of the State General Fund (Direct)		
36	to the Avoyelles Parish Police Jury for LED		
37	signage for the Effie Walking Track	\$	50,000
38	Payable out of the State General Fund (Direct)		
39	to the West Baton Rouge Parish Fire Protection		
40	District No. 1 for the purchase of fire apparatuses	\$	1,000,000
41	Payable out of the State General Fund (Direct)		
42	to the office of the district attorney of the		
43	Nineteenth Judicial District of this state for		
44	the Louisiana Victim Services Platform	\$	100,000

1	Payable out of the State General Fund (Direct)	
2	to the Friends of Madame John's Legacy for	
3	infrastructure restoration and improvements,	
4	equipment, and maintenance	\$ 900,000
5	Payable out of the State General Fund (Direct)	
6	to the village of Dodson for road repairs, drainage,	
7	and operations	\$ 50,000
8	Payable out of the State General Fund (Direct)	
9	to the Cameron Parish Police Jury for drainage	
10	improvements, equipment, dredging,	
11	maintenance spraying, and contractors	\$ 125,000
12	Payable out of the State General Fund (Direct)	
13	to the Carlyss Fire Department for equipment	\$ 25,000
14	Payable out of the State General Fund (Direct)	
15	to the city of Sulphur for fire department	
16	equipment	\$ 25,000
17	Payable out of the State General Fund (Direct)	
18	to the city of Sulphur for road repairs	\$ 50,000
19	Payable out of the State General Fund (Direct)	
20	to the Houston River Fire Department for	
21	equipment	\$ 25,000
22	Payable out of the State General Fund (Direct)	
23	to the town of Vinton for fire department	
24	equipment	\$ 25,000
25	Payable out of the State General Fund (Direct)	
26	to the town of Vinton for street paving	\$ 100,000
27	Payable out of the State General Fund (Direct)	
28	to the Vermilion Parish Police Jury for drainage	
29	improvements, equipment, dredging,	
30	maintenance spraying, and contractors	\$ 125,000
31	Payable out of the State General Fund (Direct)	
32	to Bossier Parish Police Jury for improvements	
33	to Kingston Park	\$ 545,200
34	Payable out of the State General Fund (Direct)	
35	to St. Tammany Parish Government for a	
36	recreational park	\$ 1,000,000
37	Payable out of the State General Fund (Direct)	
38	to the Cajundome Commission for a former	
39	Louisiana basketball coach hall of fame	\$ 100,000
40	Payable out of the State General Fund (Direct)	
41	to the Central Community School System for	
42	parking lot repairs and improvements	\$ 1,000,000
43	Payable out of the State General Fund (Direct)	
44	to the city of New Iberia for an odor control	
45	system	\$ 450,000

1	Payable out of the State General Fund (Direct)	
2	to the town of Coushatta for parks and	
3	recreational improvements	\$ 100,000
4	Payable out of the State General Fund (Direct)	
5	to the village of Hall Summit for park	
6	improvements	\$ 30,000
7	Payable out of the State General Fund (Direct)	
8	to the village of Martin for park improvements	\$ 25,000
9	Payable out of the State General Fund by	
10	Statutory Dedications out of the Regional	
11	Maintenance and Improvement Fund to the	
12	Miscellaneous Aid Program to align with the	
13	most recent Revenue Estimating Conference	
14	(REC) forecast	\$ 1,412,624
15	Payable out of the State General Fund by	
16	Statutory Dedications out of the Tobacco Tax	
17	Health Care Fund to the Miscellaneous Aid	
18	Program to align with the most recent Revenue	
19	Estimating Conference (REC) forecast	\$ 998,945
20	Payable out of the State General Fund (Direct)	
21	to the Louisiana Veterans Museum Foundation	\$ 300,000

22 **20-966 SUPPLEMENTAL PAYMENTS TO LAW ENFORCEMENT**
 23 **PERSONNEL**

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

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

30 The commissioner of administration is hereby authorized and directed to adjust the means
 31 of finance for the Deputy Sheriffs' Supplemental Payments Program by reducing the
 32 appropriation out of the State General Fund (Direct) by (\$6,270,764).

33 **SCHEDULE 21**

34 **ANCILLARY APPROPRIATIONS**

35 **21-800 OFFICE OF GROUP BENEFITS**

36	Payable out of the State General Fund by	
37	Fees and Self-generated Revenues to the State	
38	Group Benefits Program for contractual	
39	obligations and operating expenses	\$ 100,000,000

40 **21-816 DIVISION OF ADMINISTRATIVE LAW**

41	Payable out of the State General Fund by	
42	Interagency Transfers from the Louisiana	
43	Department of Health to the Administration	
44	Program for operating expenses	\$ 1,000,000

1 on LA 31 from Bridge Street to Mills Avenue in the city of Breaux Bridge is hereby
2 amended and reenacted to read as follows:

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

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

10 (D)(1) The appropriation contained in Section 1 of Act 461 of the 2025 Regular Session
11 of the Legislature in Schedule 20-945 State Aid to Local Government Entities for \$88,000
12 out of the State General Fund (Direct) to the town of Pearl River for dredging is hereby
13 amended and reenacted to read as follows:

14 On page 50, at the beginning of line 23, delete "to the town of Pearl River" and insert
15 "to St. Tammany Recreation District #5"

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

18 (E)(1) The appropriation contained in Section 1 of Act 461 of the 2025 Regular Session
19 of the Legislature in Schedule 07-276 Department of Transportation and Development for
20 \$250,000 out of the State General Fund (Direct) to the Operations Program for asphalt
21 overlay and related work on Moody Dixon Road in Ascension Parish is hereby amended and
22 reenacted to read as follows:

23 On page 7, line 8, between "Program for" and "asphalt" insert "the Ascension Parish
24 Government for"

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

27 (F)(1) The appropriation contained in Section 1 of Act 461 of the 2025 Regular Session
28 of the Legislature in Schedule 07-276 Department of Transportation and Development for
29 \$500,000 out of the State General Fund (Direct) to the Operations Program for the Manchac
30 Road asphalt overlay and related work and roundabout construction at the intersection of
31 Braud Road and Germany Road in Ascension Parish is hereby amended and reenacted to
32 read as follows:

33 On page 7, line 12, between "Program for" and "the Manchac" insert "the Ascension
34 Parish Government for"

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

37 (G)(1) The appropriation contained in Section 1 of Act 776 of the 2024 Regular Session
38 of the Legislature in Schedule 20-945 State Aide to Local Government Entities for
39 \$1,000,000 out of the State General Fund (Direct) to the St. Helena Police Jury for
40 improvements to the Industrial Park for emergency purposes and recreation is hereby
41 amended and reenacted to read as follows:

42 On page 31, line 15, after "Jury for" delete the remainder of the line in its entirety
43 and delete line 16 in its entirety and at the beginning of line 17 delete "recreation"
44 and insert "acquisitions, equipment, supplies, and services for upgrades to and
45 construction of recreational infrastructure including baseball fields"

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

48 (H)(1) The appropriation contained in Section 1 of Act 461 of the 2025 Regular Session
49 of the Legislature in Schedule 20-945 State Aid to Local Government Entities for \$200,000
50 out of the State General Fund (Direct) to the Caddo Parish Commission for operating
51 expenses is hereby amended and reenacted to read as follows:

1 On page 37, line 36, after "to the" delete the remainder of the line in its entirety and
 2 at the beginning of line 37 delete "expenses" and insert "city of Shreveport for
 3 infrastructure, beautification, and youth programming in Louisiana House of
 4 Representatives District 3"

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

7 (I)(1) The appropriation contained in Section 1 of Act 461 of the 2025 Regular Session
 8 of the Legislature in Schedule 20-945 State Aid to Local Government Entities for \$25,000
 9 out of the State General Fund (Direct) to the East Feliciana Council on Aging, Inc. for
 10 equipment is hereby amended and reenacted to read as follows:

11 On page 43, at the beginning of line 15, delete "equipment" and insert "operating
 12 expenses"

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

15 (J)(1) The appropriation contained in Section 1 of Act 776 of the 2024 Regular Session
 16 of the Legislature in Schedule 20-945 State Aide to Local Government Entities for \$30,000
 17 out of the State General Fund (Direct) to the town of Glenmora for a digital projector and
 18 speakers is hereby amended and reenacted to read as follows:

19 On page 35, line 35, after "Glenmora for" delete the remainder of the line in its
 20 entirety and at the beginning of line 36 delete "speakers" and insert "roof and
 21 electrical repairs"

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

24 (K) The appropriation contained in Section 21 of Act 1 of the 2025 Regular Session of
 25 the Legislature in Schedule 09-307 Office of the Secretary for \$500,000 out of the State
 26 General Fund (Direct) for a school-based tele-health pilot project in conjunction with Hazel
 27 Health in Saint Tammany Parish is hereby amended and reenacted to read as follows:

28 On page 95, delete line 31 and insert "conjunction with Cartwheel Health Services
 29 P.C. in St."

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

32 (L)(1) The appropriation contained in Section 1 of Act 461 of the 2025 Regular Session
 33 of the Legislature in Schedule 20-945 State Aid to Local Government Entities for \$150,000
 34 out of the State General Fund (Direct) to Fire District 3 in Lafourche Parish to purchase
 35 equipment is hereby amended and reenacted to read as follows:

36 On page 78, line 30, after "purchase" delete "equipment" and insert "a fire truck"

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

39 (M)(1) The appropriation contained in Section 1 of Act 170 of the 2022 Regular Session
 40 of the Legislature in Schedule 20-945 State Aid to Local Government Entities for \$300,000
 41 out of the State General Fund (Direct) to the city of Franklin for the replacement of the
 42 historic lamp posts on Northwest Boulevard is hereby amended and reenacted to read as
 43 follows:

44 On page 44, line 5, after "Franklin for" delete the remainder of the line in its entirety
 45 and on line 6, delete "historic lamp posts on Northwest Boulevard" and insert
 46 "critical water infrastructure"

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

49 (N)(1) The appropriation contained in Section 1 of Act 461 of the 2025 Regular Session
 50 of the Legislature in Schedule 20-945 State Aid to Local Government Entities for \$100,000

1 out of the State General Fund (Direct) to the town of Independence for equipment purchases
 2 and maintenance is hereby amended and reenacted to read as follows:

3 On page 74, at the end of line 20, delete "equipment" and at the beginning of line 21,
 4 delete "purchases and maintenance" and insert "vehicles"

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

7 (O)(1) The appropriation contained in Section 1 of Act 461 of the 2025 Regular Session
 8 of the Legislature in Schedule 20-945 State Aid to Local Government Entities for \$100,000
 9 out of the State General Fund (Direct) to the Plaquemines Parish Sheriff's Office for police
 10 equipment is hereby amended and reenacted to read as follows:

11 On page 80, line 29, delete "police equipment" and insert "vehicles"

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

14 (P) The appropriation contained in Section 1 of Act 461 of the 2025 Regular Session of
 15 the Legislature in Schedule 20-945 State Aid to Local Government Entities for \$500,000 out
 16 of the State General Fund (Direct) to the Finding Roots Museum for a lease purchase
 17 agreement for a new building is hereby repealed in its entirety.

18 (Q)(1) The appropriation contained in Section 1 of Act 461 of the 2025 Regular Session
 19 of the Legislature in Schedule 20-945 State Aid to Local Government Entities for \$20,000
 20 out of the State General Fund (Direct) to the town of Clinton for supplies is hereby amended
 21 and reenacted to read as follows:

22 On page 43, line 25, after "Clinton" delete "for supplies"

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

25 Section 3.(A) Notwithstanding any provision of law to the contrary, each of the
 26 appropriations in this Act is deemed a bona fide obligation of the state through June 30,
 27 2027.

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

35 (C)(1) Notwithstanding any provision of law to the contrary, and except as provided in
 36 Paragraph (2) of this Subsection, each of the appropriations contained in Other
 37 Requirements, Schedule 20-945 State Aid to Local Government Entities in Act Nos. 4 and
 38 776 of the 2024 Regular Session of the Legislature that has a valid Cooperative Endeavor
 39 Agreement in effect on June 30, 2026, is deemed a bona fide obligation of the state through
 40 June 30, 2027, and all provisions of the Cooperative Endeavor Agreements, including but
 41 not limited to the reporting requirements, shall be performed as agreed.

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

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

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

48 (D) Notwithstanding any provision of law to the contrary, any appropriation contained
 49 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 50 of the 2023 Regular Session of the Legislature for the city of Ruston for \$6,000,000 for
 51 infrastructure improvements which has a valid Cooperative Endeavor Agreement on June
 52 30, 2026, shall be deemed a bona fide obligation of the state through June 30, 2027, and all
 53 provisions of the Cooperative Endeavor Agreement between the city of Ruston and the
 54 Department of the Treasury, including but not limited to the reporting requirements, shall
 55 be performed as agreed.

1 (E) Notwithstanding any provision of law to the contrary, any appropriation contained
2 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
3 of the 2023 Regular Session of the Legislature for the St. Charles Parish Government for
4 \$70,000 for the Odd Fellows Lodge #1342 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 St.
7 Charles Parish Government and the Department of the Treasury, including but not limited
8 to the reporting requirements, shall be performed as agreed.

9 (F) Notwithstanding any provision of law to the contrary, any appropriation contained
10 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
11 of the 2023 Regular Session of the Legislature for St. Charles Parish for \$400,000 for two
12 24-inch water pumps which has a valid Cooperative Endeavor Agreement on June 30, 2026,
13 shall be deemed a bona fide obligation of the state through June 30, 2027, and all provisions
14 of the Cooperative Endeavor Agreement between the St. Charles Parish and the Department
15 of the Treasury, including but not limited to the reporting requirements, shall be performed
16 as agreed.

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

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

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

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

46 (K) Notwithstanding any provision of law to the contrary, any appropriation contained
47 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170
48 of the 2022 Regular Session of the Legislature for the St. Tammany Parish Government for
49 \$500,000 for restoration expenses associated with the historic lodge at Camp Salmen which
50 has a valid Cooperative Endeavor Agreement on June 30, 2026, shall be deemed a bona fide
51 obligation of the state through June 30, 2027, and all provisions of the Cooperative Endeavor
52 Agreement between the St. Tammany Parish Government and the Department of the
53 Treasury, including but not limited to the reporting requirements, shall be performed as
54 agreed.

55 (L) Notwithstanding any provision of law to the contrary, any appropriation contained
56 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
57 of the 2023 Regular Session of the Legislature for the St. Tammany Parish Government for
58 \$500,000 for Highway 22 improvements which has a valid Cooperative Endeavor
59 Agreement on June 30, 2026, shall be deemed a bona fide obligation of the state through
60 June 30, 2027, and all provisions of the Cooperative Endeavor Agreement between the St.

1 Tammany Parish Government and the Department of the Treasury, including but not limited
 2 to the reporting requirements, shall be performed as agreed.

3 (M) Notwithstanding any provision of law to the contrary, any appropriation contained
 4 in Other Requirements, Schedule Schedule 20-945 State Aid to Local Government Entities
 5 in Act 397 of the 2023 Regular Session of the Legislature for the St. Tammany Parish
 6 Government for \$150,000 for planning and construction of the University Square Learning
 7 Center Facilities which has a valid Cooperative Endeavor Agreement on June 30, 2026, shall
 8 be deemed a bona fide obligation of the state through June 30, 2027, and all provisions of
 9 the Cooperative Endeavor Agreement between the St. Tammany Parish Government and the
 10 Department of the Treasury, including but not limited to the reporting requirements, shall
 11 be performed as agreed.

12 (N) Notwithstanding any provision of law to the contrary, any appropriation contained
 13 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act No.
 14 1 of the 2020 First Extraordinary Session of the Legislature to the Gentilly Development
 15 District for \$100,000 that had a valid Cooperative Endeavor Agreement in effect on June 30,
 16 2021, is deemed a bona fide obligation of the state through June 30, 2027, and all provisions
 17 of the Cooperative Endeavor Agreement between the Gentilly Development District and the
 18 Department of Treasury, including but not limited to the reporting requirements, shall be
 19 performed as agreed.

20 (O) Notwithstanding any provision of law to the contrary, any appropriation contained
 21 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act No.
 22 45 of the 2020 Second Extraordinary Session of the Legislature to the Baton Rouge North
 23 Economic Development District for \$250,000 that had a valid Cooperative Endeavor
 24 Agreement in effect on June 30, 2026, is deemed a bona fide obligation of the state through
 25 June 30, 2027, and all provisions of the Cooperative Endeavor Agreements between the
 26 Baton Rouge North Economic Development District and the Department of Treasury,
 27 including but not limited to the reporting requirements, shall be performed as agreed.

28 (P)(1) Notwithstanding any provision of law to the contrary, each of the appropriations
 29 contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities
 30 in Act Nos. 119 and 120 of the 2021 Regular Session of the Legislature that had a valid
 31 Cooperative Endeavor Agreement in effect on June 30, 2022, is deemed a bona fide
 32 obligation of the state through June 30, 2027, and all provisions of the Cooperative Endeavor
 33 Agreement, including but not limited to the reporting requirements, shall be performed as
 34 agreed.

35 (2) Notwithstanding any provision of law to the contrary, any appropriation contained
 36 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 119 of the 2021
 37 Regular Session of the Legislature to the Jefferson Parish Council for Hope Haven Festival
 38 Park Improvements that had a valid Cooperative Endeavor Agreement in effect on June 30,
 39 2022, is deemed a bona fide obligation of the state through June 30, 2027, and all provisions
 40 of the Cooperative Endeavor Agreement between the Jefferson Parish Council and the
 41 Department of Treasury, including but not limited to the reporting requirements, shall be
 42 performed as agreed.

43 (Q)(1) Notwithstanding any provision of law to the contrary, each of the appropriations
 44 contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities
 45 in Act Nos. 170 and 199 of the 2022 Regular Session of the Legislature that had a valid
 46 Cooperative Endeavor Agreement in effect on June 30, 2023, is deemed a bona fide
 47 obligation of the state through June 30, 2027, and all provisions of the Cooperative Endeavor
 48 Agreement, including but not limited to the reporting requirements, shall be performed as
 49 agreed.

50 (2) Notwithstanding any provision of law to the contrary, any appropriation contained
 51 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 199 of the 2022
 52 Regular Session of the Legislature to the Jefferson Parish Council for Hope Haven Festival
 53 Park Improvements that had a valid Cooperative Endeavor Agreement in effect on June 30,
 54 2023, is deemed a bona fide obligation of the state through June 30, 2027, and all provisions
 55 of the Cooperative Endeavor Agreement between the Jefferson Parish Council and the
 56 Department of Treasury, including but not limited to the reporting requirements, shall be
 57 performed as agreed.

58 (R)(1) Notwithstanding any provision of law to the contrary, each of the appropriations
 59 contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities
 60 in Act Nos. 397 and 447 of the 2023 Regular Session of the Legislature that has a valid
 61 Cooperative Endeavor Agreement in effect on June 30, 2024, is deemed a bona fide

1 obligation of the state through June 30, 2027, and all provisions of the Cooperative Endeavor
 2 Agreements, including but not limited to the reporting requirements, shall be performed as
 3 agreed.

4 (2) Notwithstanding any provision of law to the contrary, any appropriation contained
 5 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 447 of the 2023
 6 Regular Session of the Legislature to the Jefferson Parish Council for Hope Haven Festival
 7 Park Improvements that had a valid Cooperative Endeavor Agreement in effect on June 30,
 8 2024, is deemed a bona fide obligation of the state through June 30, 2027, and all provisions
 9 of the Cooperative Endeavor Agreement between the Jefferson Parish Council and the
 10 Department of Treasury, including but not limited to the reporting requirements, shall be
 11 performed as agreed.

12 (3) Notwithstanding any provision of law to the contrary, any appropriation contained
 13 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 447 of the 2023
 14 Regular Session of the Legislature out of the Allen Parish Capital Improvements Fund for
 15 \$215,871 that had a valid Cooperative Endeavor Agreement in effect on June 30, 2024, is
 16 deemed a bona fide obligation of the state through June 30, 2027, and all provisions of the
 17 Cooperative Endeavor Agreement between the Allen Parish Capital Improvement Board and
 18 the Department of Treasury, including but not limited to the reporting requirements, shall
 19 be performed as agreed.

20 (S)(1) Notwithstanding any provision of law to the contrary, any appropriation contained
 21 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 4 of the 2024
 22 Regular Session of the Legislature to the Jefferson Parish Council for Hope Haven Festival
 23 Park Improvements that had a valid Cooperative Endeavor Agreement in effect on June 30,
 24 2025, is deemed a bona fide obligation of the state through June 30, 2027, and all provisions
 25 of the Cooperative Endeavor Agreement between the Jefferson Parish Council and the
 26 Department of Treasury, including but not limited to the reporting requirements, shall be
 27 performed as agreed.

28 (2) Notwithstanding any provision of law to the contrary, any appropriation contained
 29 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 4 of the 2024
 30 Regular Session of the Legislature out of the Allen Parish Capital Improvements Fund for
 31 \$215,871 that had a valid Cooperative Endeavor Agreement in effect on June 30, 2025, is
 32 deemed a bona fide obligation of the state through June 30, 2027, and all provisions of the
 33 Cooperative Endeavor Agreement between the Allen Parish Capital Improvements Board
 34 and the Department of Treasury, including but not limited to the reporting requirements,
 35 shall be performed as agreed.

36 (3) Notwithstanding any provision of law to the contrary, any appropriation contained
 37 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 4 of the 2024
 38 Regular Session of the Legislature out of the Shreveport Riverfront and Convention Center
 39 and Independence Stadium Fund for \$5,000 for the Poke Salad Festival in Shreveport that
 40 had a valid Cooperative Endeavor Agreement in effect on June 30, 2025, is deemed a bona
 41 fide obligation of the state through June 30, 2027, and all provisions of the Cooperative
 42 Endeavor Agreement between the Poke Salad Festival in Shreveport and the Department of
 43 Treasury, including but not limited to the reporting requirements, shall be performed as
 44 agreed.

45 (T)(1) Notwithstanding any provision of law to the contrary, any appropriation contained
 46 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 1 of the 2025
 47 Regular Session of the Legislature to the Jefferson Parish Council for Hope Haven Festival
 48 Park Improvements that had a valid Cooperative Endeavor Agreement in effect on June 30,
 49 2026, is deemed a bona fide obligation of the state through June 30, 2027, and all provisions
 50 of the Cooperative Endeavor Agreement between the Jefferson Parish Council and the
 51 Department of Treasury, including but not limited to the reporting requirements, shall be
 52 performed as agreed.

53 (2) Notwithstanding any provision of law to the contrary, any appropriation contained
 54 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 1 of the 2025
 55 Regular Session of the Legislature to Jefferson Parish for the Allstate Sugar Bowl Basketball
 56 Tournament that had a valid Cooperative Endeavor Agreement in effect on June 30, 2026,
 57 is deemed a bona fide obligation of the state through June 30, 2027, and all provisions of the
 58 Cooperative Endeavor Agreement between Jefferson Parish and the Department of Treasury,
 59 including but not limited to the reporting requirements, shall be performed as agreed.

60 (3) Notwithstanding any provision of law to the contrary, any appropriation contained
 61 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 1 of the 2025

1 Regular Session of the Legislature to the Jefferson Parish Council for the New Growth
2 Economic Development Association that had a valid Cooperative Endeavor Agreement in
3 effect on June 30, 2026, is deemed a bona fide obligation of the state through June 30, 2027,
4 and all provisions of the Cooperative Endeavor Agreement between the Jefferson Parish
5 Council and the Department of Treasury, including but not limited to the reporting
6 requirements, shall be performed as agreed."

7 Section 4. The following revisions are hereby made to the referenced legislation for the
8 purpose of making supplemental capital outlay appropriations for Fiscal Year 2025-2026.
9 Provided, however, the provisions of Sections 2 through 19, inclusive, of Act No. 2 of the
10 2025 Regular Session of the Louisiana Legislature are adopted and incorporated by reference
11 for the appropriations contained in this Section.

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

- 13 "LA 86: LA 320 - LA 3242
- 14 LA 88 & 89: Vermilion P/L - US 90
- 15 LA 82: 0.9 MI E of N Island Rd - Vermilion P/L
- 16 LA 1: Atchafalaya River - Rosewood Crossing
- 17 LA 15: W. Feliciana P/L - L.M. 10.530
- 18 LA 1026: LA 16 - Forrest Delatte Rd
- 19 LA 39: Levee - 3850' N. of Harlen Lane"

20
21 On page 137, delete lines 17 through 22 in their entirety

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

SPEAKER OF THE HOUSE OF REPRESENTATIVES

PRESIDENT OF THE SENATE

GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: _____