

ACT No. 397

2023 Regular Session

HOUSE BILL NO. 560

BY REPRESENTATIVE ZERINGUE

1 AN ACT

2 To appropriate funds and to make certain reductions from certain sources to be allocated to
3 designated agencies and purposes in specific amounts for the making of
4 supplemental appropriations and reductions for said agencies and purposes for Fiscal
5 Year 2022-2023; to provide for an effective date; and to provide for related matters.

6 Be it enacted by the Legislature of Louisiana:

7 Section 1. The following sums are hereby appropriated from the sources specified for
8 the purpose of making supplemental appropriations for Fiscal Year 2022-2023. Reductions
9 are denoted in parentheses.

10 EXECUTIVE DEPARTMENT

11 **01-102 OFFICE OF INSPECTOR GENERAL**

12 Payable out of the State General Fund (Direct)
13 to the Administrative Program for the purchase
14 of three vehicles \$ 81,546

15 **01-107 DIVISION OF ADMINISTRATION**

16 EXPENDITURES:
17 Executive Administration Program for
18 replacement vehicles, equipment, and
19 tools \$ 212,688

20 TOTAL EXPENDITURES \$ 212,688

21 MEANS OF FINANCE:
22 State General Fund (Direct) \$ 150,000
23 State General Fund by:
24 Interagency Transfers: \$ 62,688

25
26 TOTAL MEANS OF FINANCING \$ 212,688

1	Payable out of the State General Fund (Direct)	
2	to the Executive Administration Program for	
3	an Electronic Data Management System	\$ 2,790,500
4	Payable out of the Federal Funds to	
5	the Executive Administration Program	
6	for the Governor's Emergency Education	
7	Relief Fund to support state and local agencies	
8	providing continuing educational services to	
9	students and to support on-going functionality	
10	of educational and education-related entities	\$ 10,000,000
11	Payable out of the State General Fund (Direct)	
12	to the Executive Administration Program for the	
13	balance owed to the Office of State Building for	
14	maintenance of certain capitol complex buildings	\$ 1,645,764
15	01-109 COASTAL PROTECTION AND RESTORATION AUTHORITY	
16	The commissioner of administration is hereby authorized and directed to adjust the means	
17	of finance for the Implementation Program, as contained in Act No. 199 of the 2022 Regular	
18	Session of the Legislature, by reducing State General Fund by Statutory Dedications out of	
19	the Coastal Protection and Restoration Fund by (\$37,000).	
20	The commissioner of administration is hereby authorized and directed to reduce the means	
21	of finance in the Implementation Program, as contained in Act No. 199 of the 2022 Regular	
22	Session of the Legislature, by reducing the appropriation out of the State General Fund by	
23	Statutory Dedications out of the Coastal Protection and Restoration Fund by (\$13,234,551).	
24	01-111 GOVERNOR'S OFFICE OF HOMELAND SECURITY AND	
25	EMERGENCY PREPAREDNESS	
26	Payable out of the State General Fund (Direct)	
27	to the Administrative Program for state run	
28	non-congregant sheltering	\$ 36,095,477
29	Payable out of the State General Fund (Direct)	
30	to the Administrative Program for grant	
31	application assistance for the Safeguarding	
32	Tomorrow Revolving Loan Fund Program	\$ 300,000
33	Payable out of the State General Fund (Direct)	
34	to the Administrative Program for the purchase	
35	of seven vehicles	\$ 152,737
36	Payable out of the State General Fund (Direct)	
37	to the Administrative Program for expenditures	
38	related to Act 526 of the 2022 Regular Session	\$ 147,500
39	Payable out of the State General Fund (Direct)	
40	to the Administrative Program for the Crime	
41	Stoppers - Anonymous Reporting system	\$ 213,148
42	Payable out of the State General Fund (Direct)	
43	to the Administrative Program for the ten percent	
44	share of the COVID-19 Hazard Mitigation Grant	
45	Program	\$ 2,407,563

1	Payable out of the State General Fund (Direct)	
2	to the Administrative Program for emergency	
3	response efforts related to the severe weather	
4	event of December 13-14, 2022	\$ 5,000,000
5	Payable out of the State General Fund (Direct)	
6	to the Administrative Program for emergency	
7	response efforts related to the severe weather	
8	event of December 2022	\$ 414,009
9	Payable out of the State General Fund (Direct)	
10	to the Administrative Program for emergency	
11	response efforts related to the severe weather	
12	event of January 2023	\$ 303,335
13	Payable out of the State General Fund (Direct)	
14	to the Administrative Program for the closeout	
15	of Hurricane Sally	\$ 11,626
16	Payable out of the State General Fund (Direct)	
17	to the Administrative Program for the closeout	
18	of severe storms and tornadoes in FY 2023-24	\$ 1,148
19	Payable out of the State General Fund (Direct)	
20	to the Administrative Program for the closeout	
21	of Hurricane Barry	\$ 415,197
22	Payable out of the State General Fund (Direct)	
23	to the Administrative Program for the closeout	
24	of Hurricane Gustav	\$ 678,674
25	Payable out of the State General Fund (Direct)	
26	to the Administrative Program for the closeout	
27	of severe storms and flooding in March 2016	\$ 289,971
28	Payable out of the State General Fund (Direct)	
29	to the Administrative Program for the closeout	
30	of severe storms and flooding in 2015	\$ 2,026
31	Payable out of the State General Fund (Direct)	
32	to the Administrative Program for the closeout	
33	of severe storms and flooding in 2016	\$ 1,672,866
34	Payable out of the State General Fund (Direct)	
35	to the Administrative Program for an LWIN radio	
36	tower in Independence	\$ 570,000
37	The commissioner of administration is hereby authorized and directed to adjust the means	
38	of finance for the Administrative Program by reducing the appropriations out of the State	
39	General Fund (Direct) by (\$40,055,099).	
40	Payable out of the State General Fund (Direct)	
41	to the Administrative Program for cybersecurity	
42	software, hardware, and staffing contracts	\$ 22,580,800
43	Payable out of the State General Fund (Direct)	
44	to the Administrative Program for state cost	
45	share for Hurricane Ida	\$ 24,689

1	Payable out of the State General Fund (Direct)	
2	to the Administrative Program for state cost	
3	share for Hurricane Rita	\$ 2,641,965
4	Payable out of the State General Fund (Direct)	
5	to the Administrative Program for state cost	
6	share for Hurricane Isaac	\$ 6,164,591
7	Payable out of the State General Fund (Direct)	
8	to the Administrative Program for state cost	
9	share for Hurricane Gustav	\$ 4,536,967
10	01-112 DEPARTMENT OF MILITARY AFFAIRS	
11	EXPENDITURES:	
12	Military Affairs Program for	
13	acquisitions and major repairs	\$ <u>2,220,531</u>
14	TOTAL EXPENDITURES	\$ <u><u>2,220,531</u></u>
15	MEANS OF FINANCE:	
16	State General Fund (Direct)	\$ 1,683,531
17	State General Fund by:	
18	Fees & Self-Generated Revenues:	\$ 105,250
19	Federal Funds	\$ <u>431,750</u>
20		
21	TOTAL MEANS OF FINANCING	\$ <u><u>2,220,531</u></u>
22	EXPENDITURES:	
23	Military Affairs Program for	
24	funding for painting and signage	
25	due to renaming Camp Beauregard	\$ <u>250,250</u>
26	TOTAL EXPENDITURES	\$ <u><u>250,250</u></u>
27	MEANS OF FINANCE:	
28	Federal Funds	\$ <u>250,250</u>
29	TOTAL MEANS OF FINANCING	\$ <u><u>250,250</u></u>
30	EXPENDITURES:	
31	Military Affairs Program for	
32	a generator, four riding lawn mowers,	
33	and a tractor	\$ <u>125,000</u>
34	TOTAL EXPENDITURES	\$ <u><u>125,000</u></u>
35	MEANS OF FINANCE:	
36	State General Fund (Direct)	\$ 82,500
37	Federal Funds	\$ <u>42,500</u>
38		
39	TOTAL MEANS OF FINANCING	\$ <u><u>125,000</u></u>
40	EXPENDITURES:	
41	Education Program for	
42	acquisitions and major repairs	\$ <u>1,327,000</u>
43	TOTAL EXPENDITURES	\$ <u><u>1,327,000</u></u>

1	MEANS OF FINANCE:	
2	State General Fund (Direct)	\$ 331,750
3	Federal Funds	\$ <u>995,250</u>
4	TOTAL MEANS OF FINANCING	\$ <u><u>1,327,000</u></u>
5	Payable out of the State General Fund (Direct)	
6	to the Military Affairs Program for installation	
7	and purchase of furnishings and equipment at	
8	the new Emergency Operation Center at	
9	Camp Beauregard	\$ 520,000
10	Payable out of the State General Fund (Direct)	
11	to the Military Affairs Program for ballistic	
12	vests	\$ 113,186
13	Payable out of the State General Fund (Direct)	
14	to the Military Affairs Program for National	
15	Guard death benefits payments	\$ 2,750,000
16	Payable out of the State General Fund (Direct)	
17	to the Military Affairs Program for increased	
18	utility costs	\$ 719,000
19	The commissioner of administration is hereby authorized and directed to adjust the means	
20	of finance for the Military Affairs Program, as contained in Act No. 199 of the 2022 Regular	
21	Session of the Legislature, by reducing the appropriation out of the State General Fund by	
22	Fees and Self-generated Revenues by (\$1,800,000) and by Statutory Dedications out of the	
23	Camp Minden Fire Protection Fund by (\$50,000).	
24	01-124 LOUISIANA STADIUM AND EXPOSITION DISTRICT	
25	Payable out of the State General Fund by	
26	Statutory Dedications out of the New Orleans	
27	Sports Franchise Assistance Fund to the	
28	Administrative Program for contractual obligations	\$ 1,700,000
29	The commissioner of administration is hereby authorized and directed to adjust the means	
30	of finance for the Administrative Program, as contained in Act No. 199 of the 2022 Regular	
31	Session of the Legislature, by reducing the appropriation out of the State General Fund by	
32	Statutory Dedications out of the New Orleans Sports Franchise Assistance Fund by	
33	(\$730,605).	
34	Payable out of the State General Fund by	
35	Statutory Dedications out of the Sports Facility	
36	Assistance Fund to the Administrative Program	
37	for expenses	\$ 1,000,000
38	01-129 LOUISIANA COMMISSION ON LAW ENFORCEMENT AND THE	
39	ADMINISTRATION OF CRIMINAL JUSTICE	
40	Payable out of the State General Fund (Direct)	
41	to the State Program for upgrades to the POST	
42	Plus System	\$ 250,000
43	Payable out of the State General Fund (Direct)	
44	to the State Program for the development	
45	and production of nine training modules	\$ 60,000

1	Payable out of the State General Fund (Direct)	
2	to the Federal Program for a software system	
3	to monitor compliance with the Juvenile Justice	
4	Reform Act	\$ 75,000
5	Payable out of the State General Fund (Direct)	
6	to the State Program for a mobile virtual	
7	training system	\$ 3,000,000
8	Payable out of the State General Fund (Direct)	
9	to the State Program for East Baton Rouge Truancy	
10	Assessment Inc., for Family Youth Service Center	\$ 250,000
11	The commissioner of administration is hereby authorized and directed to adjust the means	
12	of finance for the State Program, as contained in Act No. 199 of the 2022 Regular Session	
13	of the Legislature, by reducing the appropriation out of the State General Fund by Statutory	
14	Dedications out of the Tobacco Tax Health Care Fund by (\$213,206).	
15	01-133 OFFICE OF ELDERLY AFFAIRS	
16	Payable out of the State General Fund (Direct)	
17	to the Administrative Program to upgrade the	
18	reporting system for federal grants	\$ 834,750
19	Payable out of the State General Fund (Direct)	
20	to the Administrative Program for the	
21	purchase of a vehicle	\$ 34,455
22	DEPARTMENT OF VETERANS AFFAIRS	
23	03-130 DEPARTMENT OF VETERANS AFFAIRS	
24	The commissioner of administration is hereby authorized and directed to adjust the means	
25	of finance for the Contact Assistance Program, as contained in Act No. 199 of the 2022	
26	Regular Session of the Legislature, by reducing the appropriation out of the State General	
27	Fund (Direct) by (\$1,000,000).	
28	03-131 LOUISIANA VETERANS HOME	
29	Payable out of the State General Fund (Direct)	
30	to the Louisiana Veterans Home Program	
31	for the Wander Guard System and major	
32	repairs to the cafeteria	\$ 310,522
33	ELECTED OFFICIALS	
34	DEPARTMENT OF STATE	
35	04-139 SECRETARY OF STATE	
36	Payable out of the State General Fund (Direct)	
37	to the Elections Program for the purchase	
38	of nine vehicles	\$ 346,981
39	Payable out of the State General Fund (Direct)	
40	to the Elections Program for audio/visual	
41	upgrades to the meeting auditorium	\$ 100,000
42	Payable out of the State General Fund (Direct)	
43	to the Museums and Other Operations Program	
44	for painting the exterior of the Old Governor's Mansion	\$ 180,000

1 Payable out of the State General Fund (Direct)
 2 to the Museums and Other Operations Program
 3 for the purchase of one vehicle \$ 31,438

4 Payable out of the State General Fund (Direct)
 5 to the Museums and Other Operations Program
 6 for repairs and improvements to the Old
 7 State Capitol \$ 505,000

8 **DEPARTMENT OF JUSTICE**

9 **04-141 OFFICE OF THE ATTORNEY GENERAL**

10 Payable out of the State General Fund (Direct)
 11 to the Administrative Program for the
 12 purchase of one vehicle \$ 18,200

13 Payable out of the State General Fund (Direct)
 14 to the Civil Law Program for the purchase of
 15 one vehicle \$ 18,200

16 Payable out of the State General Fund (Direct)
 17 to the Criminal Law and Medicaid Fraud
 18 Program for the purchase of fourteen vehicles \$ 223,878

19 Payable out of the State General Fund by
 20 Fees and Self-generated Revenues to the Criminal
 21 Law and Medicaid Fraud Program for the required
 22 twenty-five percent state match for the Medicaid
 23 Fraud Control Unit federal grant from the U.S.
 24 Department of Health and Human Services \$ 1,530,781

25 The commissioner of administration is hereby authorized and directed to adjust the means
 26 of finance for the Criminal Law and Medicaid Fraud Program, as contained in Act No. 199
 27 of the 2022 Regular Session of the Legislature, by reducing the appropriation out of the State
 28 General Fund by Statutory Dedications out of the Medical Assistance Programs Fraud
 29 Detection Fund by (\$1,530,781).

30 **OFFICE OF THE LIEUTENANT GOVERNOR**

31 **04-146 OFFICE OF THE LIEUTENANT GOVERNOR**

32 Payable out of the State General Fund (Direct)
 33 to the Grants Program for the purchase of
 34 one vehicle \$ 30,000

35 **DEPARTMENT OF AGRICULTURE AND FORESTRY**

36 **04-160 AGRICULTURE AND FORESTRY**

37 Payable out of the State General Fund (Direct)
 38 to the Agricultural and Environmental Sciences
 39 Program for debt payoff \$ 644,806

40 Payable out of the State General Fund (Direct)
 41 to the Management and Finance Program for
 42 the purchase of a storage canopy, coolers and
 43 freezers, and replacement generators \$ 1,182,000

1	Payable out of the State General Fund by		
2	Statutory Dedications out of the Weights and		
3	Measures Fund for payment of a new lease		
4	agreement after the existing office operations		
5	relocated to Delhi on March 1, 2023	\$	11,200
6	Payable out of the State General Fund by		
7	Statutory Dedications out of the Weights and		
8	Measures Fund for payment of a four percent		
9	Special Entrance rate increase with related benefits		
10	for Agriculture Specialist 1-3 job titles based on the		
11	Civil Service Commission's approval of March 1,		
12	2023 with an effective date of the same	\$	42,881
13	Payable out of the State General Fund by		
14	Statutory Dedications out of the Weights and		
15	Measures Fund to the Agro-Consumer Services		
16	Program for the increased cost of supplies and		
17	operating expenses	\$	200,000
18	DEPARTMENT OF ECONOMIC DEVELOPMENT		
19	05-251 OFFICE OF THE SECRETARY		
20	Payable out of the State General Fund (Direct)		
21	to the Office of the Secretary for administrative		
22	expenses related to two capital outlay projects	\$	75,000
23	Payable out of the State General Fund (Direct)		
24	to the Office of the Secretary	\$	100,000
25	The commissioner of administration is hereby authorized and directed to adjust the means		
26	of finance for the Executive and Administration Program, as contained in Act No. 199 of the		
27	2022 Regular Session of the Legislature, by reducing the appropriation out of the State		
28	General Fund (Direct) by (\$1,000,000).		
29	05-252 OFFICE OF BUSINESS DEVELOPMENT		
30	Payable out of the State General Fund by		
31	Interagency Transfers from the Coastal		
32	Protection and Restoration Authority to the		
33	Business Development Program for technical		
34	experts	\$	10,000
35	Payable out of the State General Fund (Direct)		
36	to the Business Development Program for the		
37	Louisiana Competes Regional Economic		
38	Development Program	\$	8,000,000
39	DEPARTMENT OF CULTURE, RECREATION, AND TOURISM		
40	06-262 OFFICE OF THE STATE LIBRARY OF LOUISIANA		
41	Payable out of the State General Fund by		
42	Fees and Self-generated Revenues to the		
43	Library Services Program for a private grant		
44	from Blue Cross and Blue Shield of Louisiana		
45	to run a pilot program to distribute small grants		
46	to local libraries for the purpose of setting up		
47	telehealth access	\$	50,000

1	06-263 OFFICE OF STATE MUSEUM	
2	Payable out of the State General Fund (Direct)	
3	for the Museum Program for the purchase	
4	of one vehicle	\$ 28,000
5	06-264 OFFICE OF STATE PARKS	
6	Payable out of the State General Fund (Direct)	
7	to the Parks and Recreation Program for the	
8	Tunica Hills Preservation Area	\$ 500,000
9	DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT	
10	07-276 ENGINEERING AND OPERATIONS	
11	Payable out of the State General Fund (Direct)	
12	to the Engineering Program for interagency	
13	transfers to the Coastal Protection and	
14	Restoration Authority for coastal protection	
15	activities	\$ 3,000,000
16	Payable out of the State General Fund (Direct)	
17	to the Operations Program for the purchase	
18	of thirty-two vehicles	\$ 1,308,858
19	Payable out of the State General Fund (Direct)	
20	to the Operations Program for the purchase	
21	of heavy movable equipment to be split evenly	
22	among each regional district office	\$ 24,364,146
23	Payable out of the State General Fund (Direct)	
24	to the Operations Program for Louisiana	
25	Highway 695 road improvements	\$ 400,000
26	Payable out of the State General Fund (Direct)	
27	to the Office of Planning for a traffic study on	
28	Louisiana Highway 24 in downtown Houma	\$ 500,000
29	Payable out of the State General Fund (Direct)	
30	to the Operations Program for the repair of state	
31	roads in the city of Shreveport	\$ 500,000
32	Payable out of the State General Fund (Direct)	
33	to the Operations Program for State Highway	
34	District 3 for asphalt overlay and related work	
35	on LA95 (Tasso Loop) in St. Landry Parish from	
36	its western intersection with US190 to its eastern	
37	intersection with US190	\$ 195,000
38	Payable out of the State General Fund (Direct)	
39	to the Operations Program for State Highway	
40	District 3 for asphalt overlay and related work	
41	on LA758 in Evangeline and St. Landry parishes	
42	from LA29 to US190	\$ 119,000
43	Payable out of the State General Fund (Direct)	
44	to the Operations Program for State Highway	
45	District 3 for asphalt overlay and related work	
46	on LA3277 in Evangeline Parish from LA757	
47	to LA104	\$ 275,000

1	Payable out of the State General Fund (Direct)	
2	to the Operations Program for State Highway	
3	District 3 for asphalt overlay and related work	
4	on LA757 in St. Landry and Evangeline parishes	
5	from LA91 to LA3277	\$ 120,000
6	Payable out of the State General Fund (Direct)	
7	to the Operations Program for State Highway	
8	District 3 for asphalt overlay and related work	
9	on LA104 in Evangeline Parish from LA3277	
10	to the Allen Parish line	\$ 296,000
11	DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS	
12	CORRECTIONS SERVICES	
13	08-400 CORRECTIONS – ADMINISTRATION	
14	Payable out of the State General Fund (Direct)	
15	to the Office of Management and Finance for	
16	the CIPRIS Offender Management System	\$ 1,560,052
17	Payable out of the State General Fund (Direct)	
18	to the Office of the Secretary for other	
19	compensation for job appointments	\$ 300,000
20	Payable out of the State General Fund (Direct)	
21	to the Office of Management and Finance	
22	for related benefits	\$ 1,683,000
23	Payable out of the State General Fund (Direct)	
24	to the Office of Adult Services for other	
25	compensation for job appointments	\$ 570,000
26	Payable out of the State General Fund (Direct)	
27	to the Board of Pardons and Parole for other	
28	compensation for job appointments	\$ 135,000
29	Payable out of the State General Fund (Direct)	
30	to the Office of Management and Finance	
31	for major repairs at all facilities	\$ 11,778,553
32	08-402 LOUISIANA STATE PENITENTIARY	
33	Payable out of the State General Fund (Direct)	
34	to the Administration Program for other	
35	compensation, increased utility costs, and	
36	interagency transfers	\$ 2,336,250
37	Payable out of the State General Fund (Direct)	
38	to the Incarceration Program for supplies,	
39	salaries, and related benefits	\$ 799,850
40	Payable out of the State General Fund (Direct)	
41	to the Incarceration Program for major	
42	repairs to roads, HVAC systems, and fencing	
43	and for replacement equipment	\$ 1,110,997

1 08-405 RAYMOND LABORDE CORRECTIONAL CENTER

2	Payable out of the State General Fund by		
3	Fees & Self-generated Revenues to the Auxiliary		
4	Account Program due to increased revenues	\$	420,000
5	Payable out of the State General Fund (Direct)		
6	to the Administration Program for increased		
7	utility costs	\$	561,000
8	Payable out of the State General Fund (Direct)		
9	to the Incarceration Program for major		
10	repairs to outdoor and emergency lighting		
11	and acquisitions for replacement equipment	\$	1,030,682
12	Payable out of the State General Fund (Direct)		
13	to the Incarceration Program for supplies and		
14	related benefits	\$	898,500

15 08-406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN

16	Payable out of the State General Fund (Direct)		
17	to the Incarceration Program for major		
18	repairs to air conditioning units, fencing,		
19	lighting, and roofs, and for replacement		
20	equipment	\$	319,823
21	Payable out of the State General Fund (Direct)		
22	to the Incarceration Program for furnishing		
23	the new facility	\$	1,613,668
24	Payable out of the State General Fund (Direct)		
25	to the Incarceration Program for salaries,		
26	utilities, and supplies	\$	1,076,250
27	Payable out of the State General Fund (Direct)		
28	to the Administration Program for increased		
29	utility costs	\$	454,750

30 08-408 ALLEN CORRECTIONAL CENTER

31	Payable out of the State General Fund (Direct)		
32	to the Incarceration Program for operating		
33	services, supplies, and professional services,		
34	and vehicle maintenance costs	\$	992,000
35	Payable out of the State General Fund (Direct)		
36	to the Incarceration Program for major repairs		
37	to drainage pipes and wastewater system,		
38	and acquisitions for replacement equipment	\$	567,768

39 The commissioner of administration is hereby authorized and directed to adjust the means
 40 of finance for the Administration Program by reducing the appropriation out of the State
 41 General Fund (Direct) by (\$992,000).

1	08-409 DIXON CORRECTIONAL INSTITUTE		
2	Payable out of the State General Fund (Direct)		
3	to the Incarceration Program for major repairs to		
4	fencing, gates, kitchen equipment and security		
5	equipment and acquisitions for replacement		
6	equipment	\$	2,247,470
7	Payable out of the State General Fund (Direct)		
8	to the Administration Program for salaries	\$	233,750
9	Payable out of the State General Fund (Direct)		
10	to the Incarceration Program for salaries and		
11	supplies	\$	2,817,000
12	08-413 ELAYN HUNT CORRECTIONAL CENTER		
13	Payable out of the State General Fund (Direct)		
14	to the Incarceration Program for acquisitions		
15	for replacement equipment	\$	154,418
16	Payable out of the State General Fund (Direct)		
17	to the Administration Program for salaries	\$	552,500
18	Payable out of the State General Fund (Direct)		
19	to the Incarceration Program for salaries and supplies	\$	5,886,000
20	08-414 DAVID WADE CORRECTIONAL CENTER		
21	Payable out of the State General Fund (Direct)		
22	to the Incarceration Program for major repairs		
23	to the medication preparation and administration		
24	area and for replacement equipment	\$	168,925
25	Payable out of the State General Fund (Direct)		
26	to the Administration Program for overtime and		
27	premium pay expenses	\$	663,000
28	Payable out of the State General Fund (Direct)		
29	to the Incarceration Program for overtime and		
30	premium pay expenses	\$	3,219,750
31	08-415 ADULT PROBATION AND PAROLE		
32	Payable out of the State General Fund (Direct)		
33	to the Administration Program for office of		
34	technology services expenditures	\$	1,585,000
35	Payable out of the State General Fund		
36	by Fees & Self-Generated Revenues		
37	to the Field Services Program for replacement		
38	acquisitions	\$	4,279,980
39	Payable out of the State General Fund		
40	by Fees & Self-Generated Revenues to		
41	the Field Services Program for supplies	\$	739,850
42	The commissioner of administration is hereby authorized and directed to adjust the means		
43	of finance for the Field Services Program by reducing the appropriation out of the State		
44	General Fund (Direct) by (\$1,585,000).		

1 **08-416 B. B. "SIXTY" RAYBURN CORRECTIONAL CENTER**

2 Payable out of the State General Fund (Direct)
 3 to the Incarceration Program for major repairs
 4 to the security gates and wastewater treatment
 5 plant, and acquisitions for replacement equipment \$ 621,364

6 Payable out of the State General Fund (Direct)
 7 to the Administration Program for salaries and
 8 utilities \$ 671,500

9 Payable out of the State General Fund (Direct)
 10 to the Incarceration Program for overtime and
 11 premium pay expenses \$ 2,841,000

12 **PUBLIC SAFETY SERVICES**

13 **08-418 OFFICE OF MANAGEMENT AND FINANCE**

14 Payable out of the State General Fund (Direct)
 15 to the Management and Finance Program for
 16 the replacement of software \$ 3,500,000

17 **08-419 OFFICE OF STATE POLICE**

18 Payable out of the State General Fund by
 19 Interagency Transfers from the Office of
 20 Juvenile Justice to the Traffic Enforcement
 21 Program for security patrols at juvenile
 22 justice facilities \$ 957,961

23 Payable out of the State General Fund (Direct)
 24 to the Operational Support Program for the
 25 Louisiana State Police crime lab \$ 4,210,069

26 Payable out of the State General Fund (Direct)
 27 to the Criminal Investigation Program for the
 28 Rave Mobile Safety App \$ 425,000

29 Payable out of the State General Fund
 30 by Interagency Transfers to the Criminal
 31 Investigation Program for cybersecurity \$ 900,000

32 Payable out of the State General Fund (Direct)
 33 to the Operational Support Program for the
 34 replacement of one helicopter \$ 13,032,238

35 Payable out of the State General Fund (Direct)
 36 to the Operational Support Program for
 37 reducing rape kit backlog at the Louisiana
 38 State Police crime lab \$ 100,000

39 Payable out of the State General Fund (Direct)
 40 to the Traffic Enforcement Program for the
 41 Motor Carrier Safety Assistance Program for
 42 the under collection of Self-generated revenue \$ 1,668,060

43 The commissioner of administration is hereby authorized and directed to adjust the means
 44 of finance for the Traffic Enforcement Program by reducing the appropriations out of the

1 State General Fund by Fees and Self-generated revenues out of the Unified Carrier
 2 Registration Agreement Dedicated Fund Account by (\$1,668,060).

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

6 Payable out of the State General Fund (Direct)
 7 to the Traffic Enforcement Program for personal
 8 services expenses related to the Mobile Weight
 9 Enforcement Program \$ 3,117,797

10 The commissioner of administration is hereby authorized and directed to adjust the means
 11 of finance for the Operational Support Program, as contained in Act No. 199 of the 2022
 12 Regular Session of the Legislature, by reducing the appropriation out of the State General
 13 Fund by Statutory Dedications out of the Tobacco Tax Health Care Fund by (\$426,414).

14 The commissioner of administration is hereby authorized and directed to adjust the means
 15 of finance for the Operational Support Program, as contained in Act No. 199 of the 2022
 16 Regular Session of the Legislature, by reducing the appropriation from the State General
 17 Fund (Direct) by (\$3,000,000).

18 **08-420 OFFICE OF MOTOR VEHICLES**

19 Payable out of the State General Fund (Direct)
 20 to the Licensing Program for the purchase
 21 of computer equipment \$ 597,274

22 Payable out of the State General Fund (Direct)
 23 to the Licensing Program for the purchase
 24 of license plates \$ 1,100,000

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

26 Payable out of Federal Funds to the Fire Prevention
 27 Program for the purchase of equipment \$ 305,435

28 Payable out of the State General Fund (Direct)
 29 to the Fire Prevention Program for the purchase
 30 of equipment \$ 437,393

31 Payable out of the State General Fund (Direct)
 32 to the Fire Prevention Program for building repairs
 33 at the Fire and Emergency Training Academy \$ 525,000

34 Payable out of the State General Fund (Direct)
 35 to the Fire Prevention Program for the Fire Marshals
 36 Association of Louisiana for a permanent site for
 37 the Spirit of Louisiana fire truck and fire safety
 38 education programs \$ 400,000

39 **YOUTH SERVICES**

40 **08-403 OFFICE OF JUVENILE JUSTICE**

41 Payable out of the State General Fund (Direct)
 42 to the Youth Services Program for the purchase
 43 of 38 vehicles \$ 1,140,000

1	Payable out of the State General Fund (Direct)	
2	to the Youth Services Program for mobile	
3	security towers	\$ 2,300,000
4	Payable out of the State General Fund (Direct)	
5	to the Youth Services Program for the purchase	
6	of protective equipment	\$ 1,200,000
7	Payable out of the State General Fund (Direct)	
8	to the Youth Services Program for contract	
9	services for health services at the Bridge City	
10	West Feliciana facility	\$ 2,032,634
11	Payable out of the State General Fund	
12	by Interagency Transfers from the Minimum	
13	Foundation Program to the Youth Services	
14	Program for additional funding	\$ 491,995
15	Payable out of the State General Fund (Direct)	
16	to the Youth Services Program for security	
17	patrols	\$ 8,457,657

LOUISIANA DEPARTMENT OF HEALTH

09-301 FLORIDA PARISHES HUMAN SERVICES AUTHORITY

The commissioner of administration is hereby authorized and directed to reduce the means of financing for the Florida Parishes Human Services Authority, as contained in Act No. 199 of the 2022 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues by (\$247,788).

09-304 METROPOLITAN HUMAN SERVICES DISTRICT

25	Payable out of the State General Fund (Direct)	
26	to the Metropolitan Human Services District for	
27	security services	\$ 270,000

The commissioner of administration is hereby authorized and directed to reduce the means of financing for the Metropolitan Human Services District, as contained in Act No. 199 of the 2022 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues by (\$500,000).

09-305 MEDICAL VENDOR ADMINISTRATION

The commissioner of administration is hereby authorized and directed to reduce the means of financing for Medical Vendor Administration, as contained in Act No. 199 of the 2022 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues by (\$3,145,000).

09-306 MEDICAL VENDOR PAYMENTS

EXPENDITURES:

39	Uncompensated Care Costs Program for	
40	acquisitions for the office of behavioral	
41	health	<u>\$ 790,407</u>

42	TOTAL EXPENDITURES	<u><u>\$ 790,407</u></u>
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MEANS OF FINANCE:

44	State General Fund (Direct)	\$ 210,486
45	Federal Funds	<u>\$ 579,921</u>

47	TOTAL MEANS OF FINANCING	<u><u>\$ 790,407</u></u>
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1 EXPENDITURES:

2 Payments to Public Providers for
 3 acquisitions for the office of aging and
 4 adult services and the office for citizens
 5 with developmental disabilities \$ 3,798,001

6 TOTAL EXPENDITURES \$ 3,798,001

7 MEANS OF FINANCE:

8 State General Fund (Direct) \$ 1,011,408
 9 Federal Funds \$ 2,786,593

10 TOTAL MEANS OF FINANCING \$ 3,798,001

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. 199 of the
 14 2022 Regular Session of the Legislature, by reducing the appropriation out of the State
 15 General Fund (Direct) by (\$115,669,033).

16 The commissioner of administration is hereby authorized and directed to adjust the means
 17 of finance for the Payments to Private Providers Program, as contained in Act No. 199 of the
 18 2022 Regular Session of the Legislature, by reducing the appropriation out of the State
 19 General Fund by Statutory Dedications out of the Louisiana Medical Assistance Trust Fund
 20 by (\$184,608,914).

21 The commissioner of administration is hereby authorized and directed to adjust the means
 22 of finance for the Payments to Public Providers Program, as contained in Act No. 199 of the
 23 2022 Regular Session of the Legislature, by reducing the appropriation out of the State
 24 General Fund (Direct) by (\$8,032,106).

25 The commissioner of administration is hereby authorized and directed to adjust the means
 26 of finance for Medicare Buy-Ins & Supplements Program, as contained in Act No. 199 of
 27 the 2022 Regular Session of the Legislature, by reducing the appropriation out of the State
 28 General Fund (Direct) by (\$22,073,195).

29 The commissioner of administration is hereby authorized and directed to adjust the means
 30 of finance for the Uncompensated Care Costs Program, as contained in Act No. 199 of the
 31 2022 Regular Session of the Legislature, by reducing the appropriation out of the State
 32 General Fund (Direct) by (\$16,632,226).

33 **09-307 OFFICE OF THE SECRETARY**

34 The commissioner of administration is hereby authorized and directed to reduce the means
 35 of financing for the Management and Finance Program, as contained in Act No. 199 of the
 36 2022 Regular Session of the Legislature, by reducing the appropriation out of the State
 37 General Fund by Fees and Self-generated Revenues by (\$119,401) and the State General
 38 Fund by Statutory Dedications out of the Nursing Homes Residents' Trust Fund by
 39 (\$150,000).

40 **09-309 SOUTH CENTRAL LOUISIANA HUMAN SERVICE AUTHORITY**

41 Payable out of the State General Fund (Direct)
 42 to the South Central Louisiana Human Services
 43 Authority for the purchase of two vehicles \$ 61,158

44 **09-310 NORTHEAST DELTA HUMAN SERVICES AUTHORITY**

45 The commissioner of administration is hereby authorized and directed to reduce the means
 46 of financing for the Northeast Delta Human Services Authority, as contained in Act No. 199

1 of the 2022 Regular Session of the Legislature, by reducing the appropriation out of the State
2 General Fund by Fees and Self-generated Revenues by (\$198,353).

3 **09-320 OFFICE OF AGING AND ADULT SERVICES**

4 Payable out of the State General Fund
5 by Interagency Transfers from Medical
6 Vendor Payments for the Villa Feliciana
7 Medical Complex for a portable chiller
8 and repairs to the well \$ 511,149

9 The commissioner of administration is hereby authorized and directed to reduce the means
10 of financing for the Villa Feliciana Medical Complex, as contained in Act No. 199 of the
11 2022 Regular Session of the Legislature, by reducing the appropriation out of the State
12 General Fund by Fees and Self-generated Revenues by (\$156,351).

13 **09-326 OFFICE OF PUBLIC HEALTH**

14 The commissioner of administration is hereby authorized and directed to reduce the means
15 of financing for the Public Health Services Program, as contained in Act No. 199 of the 2022
16 Regular Session of the Legislature, by reducing the appropriation out of the State General
17 Fund by Fees and Self-generated Revenues by (\$6,359,631).

18 **09-330 OFFICE OF BEHAVIORAL HEALTH**

19 EXPENDITURES:
20 Hospital Based Treatment for major
21 repairs at Eastern Louisiana Mental
22 Health System and Central Louisiana
23 State Hospital \$ 1,102,820

24 TOTAL EXPENDITURES \$ 1,102,820

25 MEANS OF FINANCE:
26 State General Fund (Direct) \$ 312,413
27 State General Fund by:
28 Interagency Transfers \$ 790,407

30 TOTAL MEANS OF FINANCING \$ 1,102,820

31 Payable out of the State General Fund by
32 Interagency Transfers from Medical Vendor
33 Payments to the Hospital Based Program
34 for office of risk management premiums \$ 503,580

35 The commissioner of administration is hereby authorized and directed to reduce the means
36 of financing for the Behavioral Health Administration and Community Oversight Program,
37 as contained in Act No. 199 of the 2022 Regular Session of the Legislature, by reducing the
38 appropriation out of the State General Fund by Statutory Dedications out of the Tobacco Tax
39 Health Care Fund by (\$213,206).

40 The commissioner of administration is hereby authorized and directed to reduce the means
41 of financing for the Behavioral Health Administration and Community Oversight Program,
42 as contained in Act No. 199 of the 2022 Regular Session of the Legislature, by reducing the
43 appropriation out of the State General Fund by Statutory Dedications out of the Compulsive
44 and Problem Gaming Fund by (\$344,249).

1 **09-340 OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES**

2 Payable out of the State General Fund
 3 by Interagency Transfers from Medical
 4 Vendor Payments to the Pinecrest Supports
 5 and Services Center for medical,
 6 motorized, and general equipment \$ 1,910,575

7 Payable out of the State General Fund
 8 by Interagency Transfers from Medical
 9 Vendor Payments to the Central Louisiana
 10 Supports and Services Program for medical,
 11 motorized, and general equipment \$ 1,376,277

12 Payable out of the State General Fund
 13 by Fees & Self-generated Revenues to the
 14 Central Louisiana Supports and Services
 15 Program to align with actual collections \$ 30,000

16 The commissioner of administration is hereby authorized and directed to reduce the means
 17 of financing for the Pinecrest Supports and Services Center, as contained in Act No. 199 of
 18 the 2022 Regular Session of the Legislature, by reducing the appropriation out of the State
 19 General Fund by Fees and Self-generated Revenues by (\$68,084).

20 **09-375 IMPERIAL CALCASIEU HUMAN SERVICES AUTHORITY**

21 Payable out of the State General Fund by
 22 Interagency Transfers from the Office of
 23 Behavioral Health of federal State Opioid
 24 Response 3.0 grant funding \$ 153,099

25 **09-377 NORTHWEST LOUISIANA HUMAN SERVICES DISTRICT**

26 The commissioner of administration is hereby authorized and directed to reduce the means
 27 of financing for the Northwest Louisiana Human Services District, as contained in Act No.
 28 199 of the 2022 Regular Session of the Legislature, by reducing the appropriation out of the
 29 State General Fund by Fees and Self-generated Revenues by (\$360,580)

30 **DEPARTMENT OF CHILDREN AND FAMILY SERVICES**

31 **10-360 OFFICE OF CHILDREN AND FAMILY SERVICES**

32 EXPENDITURES:
 33 Division of Management and Finance
 34 for the Louisiana Integrated Technology
 35 for Eligibility (LITE) system \$ 5,200,000

36 TOTAL EXPENDITURES \$ 5,200,000

37 MEANS OF FINANCE:
 38 State General Fund (Direct) \$ 2,100,000
 39 Federal Funds \$ 3,100,000

40 TOTAL MEANS OF FINANCING \$ 5,200,000

41 Payable out of the State General Fund (Direct)
 42 to the Division of Child Welfare for the
 43 Crisis Stabilization Project \$ 4,085,510

1 Payable out of the State General Fund
 2 by Fees & Self-Generated Revenues
 3 to the Division of Child Welfare to align
 4 with actual collections \$ 2,000,000

5 The commissioner of administration is hereby authorized and directed to adjust the means
 6 of finance for the Division of Management and Finance by reducing the appropriation out
 7 of the State General Fund (Direct) by (\$2,871,139).

8 The commissioner of administration is hereby authorized and directed to adjust the means
 9 of finance for the Division of Management and Finance by reducing the appropriation out
 10 of Federal Funds by (\$4,779,001).

11 EXPENDITURES:
 12 Division of Management and Finance -
 13 Enterprise Architecture costs \$ 5,200,000
 14 TOTAL EXPENDITURES \$ 5,200,000

15 MEANS OF FINANCE:
 16 State General Fund (Direct) \$ 2,100,000
 17 Federal Funds \$ 3,100,000
 18 TOTAL MEANS OF FINANCING \$ 5,200,000

19 EXPENDITURES:
 20 Division of Management and Finance -
 21 Comprehensive Child Welfare Information System costs \$ 2,400,000
 22 TOTAL EXPENDITURES \$ 2,400,000

23 MEANS OF FINANCE:
 24 State General Fund (Direct) \$ 1,300,000
 25 Federal Funds \$ 1,100,000
 26 TOTAL MEANS OF FINANCING \$ 2,400,000

27 **DEPARTMENT OF NATURAL RESOURCES**

28 **11-431 OFFICE OF THE SECRETARY**

29 Payable out of the State General Fund (Direct)
 30 to the Executive Program for the HALO
 31 hydrogen hub grant application \$ 1,000,000

32 Payable out of the State General Fund (Direct)
 33 to the Executive Program for Climate Action
 34 Implementation \$ 4,000,000

35 **11-432 OFFICE OF CONSERVATION**

36 Payable out of the State General Fund (Direct)
 37 to the Oil and Gas Regulatory Program due to a
 38 projected shortfall in revenue collections \$ 1,500,000

39 The commissioner of administration is hereby authorized and directed to adjust the means
 40 of finance for the Oil and Gas Regulatory Program, as contained in Act No. 199 of the 2022
 41 Regular Session of the Legislature, by reducing the appropriation out of State General Fund
 42 by Fees and Self-generated Revenues by (\$1,500,000).

1 The commissioner of administration is hereby authorized and directed to reduce the means
 2 of finance in the Executive Program, as contained in Act No. 199 of the 2022 Regular
 3 Session of the Legislature, by reducing the appropriation out of the State General Fund by
 4 Fees and Self-generated Revenues Dedicated Fund Accounts out of the Fishermen's Gear
 5 Compensation Dedicated Fund Account by (\$250,000).

6 The commissioner of administration is hereby authorized and directed to reduce the means
 7 of finance in the Oil and Gas Regulatory Program, as contained in Act No. 199 of the 2022
 8 Regular Session of the Legislature, by reducing the appropriation out of the State General
 9 Fund by Statutory Dedications out of the Carbon Dioxide Geologic Storage Trust Fund by
 10 (\$2,981,960).

11 The commissioner of administration is hereby authorized and directed to reduce the means
 12 of finance in the Coastal Management Program, as contained in Act No. 199 of the 2022
 13 Regular Session of the Legislature, by reducing the appropriation out of the State General
 14 Fund by Fees and Self-generated Revenues Dedicated Fund Accounts out of the Coastal
 15 Resources Trust Dedicated Fund Account by (\$300,000).

16 **DEPARTMENT OF REVENUE**

17 **12-440 OFFICE OF REVENUE**

18 The commissioner of administration is hereby authorized and directed to adjust the means
 19 of finance for the Tax Collection Program, as contained in Act No. 199 of the 2022 Regular
 20 Session of the Legislature, by reducing the appropriation out of the State General Fund by
 21 Fees and Self-generated Revenues by (\$1,500,000).

22 **DEPARTMENT OF ENVIRONMENTAL QUALITY**

23 **13-856 OFFICE OF ENVIRONMENTAL QUALITY**

24 Payable out of the State General Fund (Direct)
 25 to the Environmental Services Program for the
 26 implementation of the Stormwater Litter and
 27 Plastics Management Plan for Capitol Lake \$ 1,000,000

28 Payable out of the State General Fund (Direct)
 29 to the Office of the Secretary for the purchase
 30 of four vehicles \$ 136,000

31 Payable out of the State General Fund (Direct)
 32 to the Office of Environmental Compliance
 33 for the purchase of nineteen vehicles and
 34 various equipment \$ 1,203,750

35 Payable out of the State General Fund (Direct)
 36 to the Office of Management and Finance
 37 for the purchase of one vehicle \$ 33,000

38 Payable out of the State General Fund (Direct)
 39 to the Office of Environmental Assessment
 40 for the purchase of new vehicles and various
 41 equipment \$ 405,794

42 Payable out of the State General Fund by
 43 Fees and Self-generated Revenues out of the
 44 Environmental Trust Dedicated Fund Account
 45 to the Management and Finance Program for
 46 IT expenses incurred through the Office of
 47 Technology Services \$ 2,943,871

1 The commissioner of administration is hereby authorized and directed to adjust the means
2 of finance for the Environmental Assessment Program, as contained in Act No. 199 of the
3 2022 Regular Session of the Legislature, by reducing the appropriation out of the State
4 General Fund by Fees and Self-generated Revenues out of the Environmental Trust
5 Dedicated Fund Account by (\$2,943,871).

6 Payable out of the State General Fund by
7 Fees and Self-generated Revenues out of the
8 Environmental Trust Dedicated Fund Account to
9 the Management and Finance Program for IT
10 expenses incurred through the
11 Office of Technology Services \$ 1,000,000

12 Payable out of the State General Fund by
13 Statutory Dedications out of the Clean Water State
14 Revolving Fund to the Environmental Assessment
15 Program for administrative costs and the Sewer
16 Overflow and Storm Water Reuse Municipal Grant
17 Program and two (2) Bipartisan Infrastructure
18 Law (BIL) grants \$ 1,000,000

19 The commissioner of administration is hereby authorized and directed to adjust the means
20 of finance for the Environmental Assessment Program, as contained in Act No. 199 of the
21 2022 Regular Session of the Legislature, by reducing the appropriation out of the State
22 General Fund by Fees and Self-generated Revenues out of the Environmental Trust
23 Dedicated Fund Account by (\$1,000,000).

24 The commissioner of administration is hereby authorized and directed to adjust the means
25 of finance for the Office of Management and Finance Program, as contained in Act No. 199
26 of the 2022 Regular Session of the Legislature, by reducing the appropriation out of the State
27 General Fund by Fees and Self-generated Revenues out of the Motor Fuels Underground
28 Storage Tank Trust Dedicated Fund Account by (\$2,500,000) and out of the Waste Tire
29 Management Dedicated Fund Account by (\$800,000).

30 **LOUISIANA WORKFORCE COMMISSION**

31 **14-474 WORKFORCE SUPPORT AND TRAINING**

32 Payable out of the State General Fund
33 by Interagency Transfers from the Department
34 of Children and Family Services to the Office
35 of Workforce Development Program for Jobs for
36 America's Graduates \$ 727,710

37 Payable out of Federal Funds to
38 the Office of Workforce Development Program for
39 increased demand for the Community Services Block
40 Grant and the Disaster Dislocated Worker Grant that
41 provides employment training services for adults,
42 youth, and businesses due to the COVID-19 pandemic \$ 15,197,727

43 **DEPARTMENT OF WILDLIFE AND FISHERIES**

44 **16-511 OFFICE OF MANAGEMENT AND FINANCE**

45 Payable out of the State General Fund by
46 Statutory Dedications out of the Conservation
47 Fund to the Management and Finance Program
48 for IT expenses and increased cost of utilities \$ 2,899,069

1 16-512 OFFICE OF THE SECRETARY

2 Payable out of the State General Fund (Direct)
 3 to the Enforcement Program for road repairs
 4 at the Waddill facility \$ 250,000

5 Payable out of the State General Fund by
 6 Statutory Dedications out of the Conservation
 7 Fund to the Enforcement Program for increased
 8 costs of fuel and fleet repairs, and repairs to
 9 an air conditioning unit and septic system \$ 1,400,000

10 Payable out of the State General Fund by
 11 Fees and Self-generated Revenues to the
 12 Enforcement Program to provide boating safety
 13 training for the National Association of State
 14 Boating Law Administrators (NASBLA) \$ 20,000

15 The commissioner of administration is hereby authorized and directed to adjust the means
 16 of finance for the Enforcement Program, as contained in Act No. 199 of the 2022 Regular
 17 Session of the Legislature, by reducing the appropriation out of the State General Fund by
 18 Statutory Dedications out of the Conservation Fund by (\$20,000).

19 Payable out of the State General Fund by
 20 Statutory Dedications out of the Conservation
 21 Fund to the Administrative Program for the cost
 22 of the adjudication of hearings by the Division of
 23 Administrative Law for civil fines and restitution \$ 235,765

24 16-513 OFFICE OF WILDLIFE

25 Payable out of the State General Fund (Direct)
 26 to the Wildlife Program for legal services \$ 1,000,000

27 The commissioner of administration is hereby authorized and directed to adjust the means
 28 of finance for the Wildlife Program by reducing the appropriation out of the State General
 29 Fund (Direct) by (\$4,000,000).

30 Payable out of the State General Fund by
 31 Statutory Dedications out of the Atchafalaya
 32 Delta Wildlife Management Area Mooring
 33 Account to the Wildlife Program for a dredging
 34 project on the Atchafalaya Delta Wildlife
 35 Management Area \$ 150,000

36 The commissioner of administration is hereby authorized and directed to adjust the means
 37 of finance for the Wildlife Program, as contained in Act No. 199 of the 2022 Regular
 38 Session of the Legislature, by reducing the appropriation out of the State General Fund by
 39 Statutory Dedications out of the Conservation Fund by (\$150,000).

40 Payable out of the State General Fund (Direct)
 41 to the Office of Wildlife for mottled duck
 42 research \$ 250,000

43 Payable out of the State General Fund by
 44 Statutory Dedications out of the Rockefeller
 45 Wildlife Refuge Trust and Protection Fund
 46 to the Wildlife Program for various projects
 47 and the continuation of the Whooping Crane program \$ 384,503

1 **16-514 OFFICE OF FISHERIES**

2 Payable out of the State General Fund by
3 Fees and Self-generated Revenues to the Fisheries
4 Program for the Mussel Surrey project \$ 25,000

5 The commissioner of administration is hereby authorized and directed to adjust the means
6 of finance for the Fisheries Program, as contained in Act No. 199 of the 2022 Regular
7 Session of the Legislature, by reducing the appropriation out of the State General Fund by
8 Statutory Dedications out of the Conservation Fund by (\$25,000).

9 Payable out of the State General Fund by
10 Interagency Transfers from the Coastal Protection
11 and Restoration Authority to the Fisheries Program
12 for infield work related to the Oyster Strategic
13 Plan contract \$ 550,000

14 **DEPARTMENT OF CIVIL SERVICE**

15 **17-561 MUNICIPAL FIRE AND POLICE CIVIL SERVICE**

16 Payable out of the State General Fund (Direct)
17 to Municipal Fire and Police Civil Service
18 for technology upgrades \$ 1,800,000

19 **17-562 ETHICS ADMINISTRATION**

20 Payable out of the State General Fund (Direct)
21 to the Administration Program for the
22 purchase of three laptops \$ 3,597

23 **17-563 STATE POLICE COMMISSION**

24 Payable out of the State General Fund (Direct)
25 to the Administrative Program for legal services \$ 48,000

26 **17-565 BOARD OF TAX APPEALS**

27 Payable out of the State General Fund
28 by Interagency Transfers from the Office of
29 Revenue to the Administrative Program for
30 operating expenses \$ 88,767

31 The commissioner of administration is hereby authorized and directed to adjust the means
32 of finance for the Administrative Program by reducing the appropriation out of the State
33 General Fund by Fees and Self-generated Revenues by (\$88,767).

34 **RETIREMENT SYSTEMS**

35 **18-585 LOUISIANA STATE EMPLOYEES' RETIREMENT SYSTEM -**
36 **CONTRIBUTIONS**

37 Payable out of the State General Fund (Direct)
38 to the Louisiana State Employees' Retirement
39 System for application to the balance of the
40 unfunded accrued liability of the retirement
41 system existing as of June 30, 1988 \$ 200,000,000

1 In accordance with Constitution Article VII, Section 10(D)(2)(b)(iii), funding to the
 2 Louisiana State Employees' Retirement System and the Teachers' Retirement System of
 3 Louisiana for application to the balance of the unfunded accrued liability of such systems
 4 existing as of June 30, 1988, in proportion to the balance of such unfunded accrued liability
 5 of each such system as of June 30, 2022.

6 **EXPENDITURES:**

7 To the Louisiana State Employees' Retirement System
 8 for application to the balance of the unfunded accrued
 9 liability of the system existing as of June 30, 1988 \$ 148,365,390

10 **TOTAL EXPENDITURES** **\$ 148,365,390**

11 **MEANS OF FINANCE:**

12 State General Fund (Direct) from the FY 2021-2022
 13 surplus certified by the commissioner of administration
 14 at the January 20, 2023, meeting of the Joint Legislative
 15 Committee on the Budget and recognized by the
 16 Revenue Estimating Conference \$ 23,365,390
 17 State General Fund (Direct) \$ 125,000,000

18 **TOTAL MEANS OF FINANCING** **\$ 148,365,390**

19 Payable out of the State General Fund by
 20 Statutory Dedications out of the Unfunded Accrued
 21 Liability Fund to the Louisiana State Employee's
 22 Retirement System for application to the balance of
 23 the unfunded accrued liability of the retirement
 24 system existing as of June 30, 1988 \$ 1,376,572

25 **18-586 TEACHERS' RETIREMENT SYSTEM-CONTRIBUTIONS**

26 In accordance with Constitution Article VII, Section 10(D)(2)(b)(iii), funding to the
 27 Louisiana State Employees' Retirement System and the Teachers' Retirement System of
 28 Louisiana for application to the balance of the unfunded accrued liability of such systems
 29 existing as of June 30, 1988, in proportion to the balance of such unfunded accrued liability
 30 of each such system as of June 30, 2022.

31 **EXPENDITURES:**

32 To the Teachers' Retirement System of Louisiana \$ 49,286,662

33 **TOTAL EXPENDITURES** **\$ 49,286,662**

34 **MEANS OF FINANCE:**

35 State General Fund (Direct) from the FY 2021-2022
 36 surplus certified by the commissioner of administration
 37 at the January 20, 2023, meeting of the Joint Legislative
 38 Committee on the Budget and recognized by the
 39 Revenue Estimating Conference \$ 49,286,662

40 **TOTAL MEANS OF FINANCING** **\$ 49,286,662**

41 Payable out of the State General Fund by
 42 Statutory Dedications out of the Unfunded Accrued
 43 Liability Fund to the Teacher's Retirement System
 44 of Louisiana for application to the balance of the
 45 unfunded accrued liability of the retirement system
 46 existing as of June 30, 1988 \$ 1,376,572

1 **HIGHER EDUCATION**

2 **19-671 BOARD OF REGENTS**

3 Payable out of the State General Fund (Direct)
 4 to the Board of Regents Program for cyber-
 5 security software for all institutions of
 6 higher education \$ 3,800,000

7 Payable out of the State General Fund (Direct)
 8 to the Board of Regents Program for safety
 9 assessments for all institutions of higher learning \$ 1,000,000

10 Payable out of the State General Fund (Direct)
 11 for equipment at LUMCON's facility \$ 1,000,000

12 The commissioner of administration is hereby authorized and directed to adjust the means
 13 of finance for the Office of Student Financial Assistance Program, as contained in Act No.
 14 199 of the 2022 Regular Session of the Legislature, by reducing the appropriation out of the
 15 State General Fund (Direct) by (\$29,784,139).

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 University Marine Consortium Program \$ 5,297

20 The commissioner of administration is hereby authorized and directed to adjust the means
 21 of financing for the Board of Regents Program, as contained in Act No. 199 of the 2022
 22 Regular Session of the Legislature, by reducing the appropriation out of State General Fund
 23 by Statutory Dedications out of the Healthcare Employment Reinvestment Opportunity Fund
 24 by (\$4,251,000).

25 The commissioner of administration is hereby authorized and directed to adjust the means
 26 of financing for the Board of Regents Program, as contained in Act No. 199 of the 2022
 27 Regular Session of the Legislature, by reducing the appropriation out of State General Fund
 28 by Statutory Dedications out of the Higher Education Initiatives Fund by (\$2,000,000).

29 The commissioner of administration is hereby authorized and directed to adjust the means
 30 of financing for the Office of Student Financial Assistance Program, as contained in Act No.
 31 199 of the 2022 Regular Session of the Legislature, by reducing the appropriation out of
 32 State General Fund by Statutory Dedications out of the TOPS Fund by (\$5,000,000).

33 **19-600 LOUISIANA STATE UNIVERSITY BOARD OF SUPERVISORS**

34 Payable out of the State General Fund by
 35 Statutory Dedications out of the Education
 36 Excellence Fund to Louisiana State University
 37 Board of Supervisors for Louisiana State
 38 University - A&M College \$ 26,659

39 Payable out of the State General Fund
 40 by Interagency Transfers from the Minimum
 41 Foundation Program to Louisiana State University
 42 Board of Supervisors for Louisiana State University
 43 and A&M College Laboratory School due to an
 44 increase in enrollment \$ 720,221

45 Payable out of the State General Fund (Direct)
 46 to the Louisiana State University Board of Supervisors
 47 for the Louisiana State University Health Sciences
 48 Center at New Orleans for debt liquidation \$ 4,000,000

1 Payable out of State General Fund by
 2 Statutory Dedications out of the Support Education
 3 in Louisiana First Fund to the Louisiana State
 4 University Board of Supervisors \$ 2,682,682

5 Provided, however, that the monies appropriated above from the Statutory Dedications out
 6 of the Support Education in Louisiana First Fund shall be allocated for each higher education
 7 institution as follows:

8	Louisiana State University - A & M College	\$	1,184,041
9	Louisiana State University - Alexandria	\$	36,661
10	Louisiana State University Health Sciences Center - New Orleans	\$	564,355
11	Louisiana State University Health Sciences Center - Shreveport	\$	367,020
12	Louisiana State University - Eunice	\$	34,123
13	Louisiana State University - Shreveport	\$	86,290
14	Louisiana State University - Agricultural Center	\$	397,323
15	Pennington Biomedical Research Center	\$	12,869

16 Payable out of the State General Fund (Direct)
 17 to the Louisiana State University Board of
 18 Supervisors for the Louisiana State University
 19 Health Sciences Center at New Orleans School of
 20 Public Health for the Louisiana breast and
 21 cervical health program \$ 100,000

22 Payable out of the State General Fund by
 23 Fees and Self-generated Revenues to the
 24 Louisiana State University Board of Supervisors
 25 for the Louisiana State University - Alexandria \$ 4,500,000

26 The commissioner of administration is hereby authorized and directed to adjust the means
 27 of finance for the Louisiana State University Board of Supervisors for the Louisiana State
 28 University - Agricultural Center, as contained in Act No. 199 of the 2022 Regular Session
 29 of the Legislature, by reducing the appropriation out of Statutory Dedications out of the
 30 Tobacco Tax Health Care Fund by (\$213,206).

31 The commissioner of administration is hereby authorized and directed to reduce the means
 32 of financing for the Louisiana State University Board of Supervisors for the Louisiana State
 33 University Health Sciences Center at Shreveport, as contained in Act No. 199 of the 2022
 34 Regular Session of the Legislature, by reducing the appropriation out of the State General
 35 Fund by Statutory Dedications out of the Tobacco Tax Health Care Fund by (\$613,259).

36 Payable out of the State General Fund (Direct)
 37 to the Louisiana State University Board of Supervisors
 38 for the Louisiana State University Agricultural
 39 Center for research related equipment \$ 11,000,000

40 **19-615 SOUTHERN UNIVERSITY BOARD OF SUPERVISORS**

41 Payable out of the State General Fund by
 42 Fees and Self-generated Revenues to the
 43 Southern University Board of Supervisors
 44 due to changes in enrollment \$ 3,868,010

45 Provided, however, that the amount appropriated above from Fees & Self-generated
 46 Revenues shall be allocated as follows:

47 Southern University - Law Center \$ 3,868,010

1	Payable out of the State General Fund by		
2	Statutory Dedications out of the Education		
3	Excellence Fund to Southern University		
4	Board of Supervisors for Southern University -		
5	Agricultural & Mechanical College	\$	1,851
6	Payable out of the State General Fund		
7	by Interagency Transfers from the Minimum		
8	Foundation Program to Southern University		
9	Board of Supervisors for Southern University		
10	and A&M College Laboratory School due to an		
11	increase in enrollment	\$	606,969
12	Payable out of the State General Fund (Direct)		
13	to the Southern University Board of Supervisors		
14	for the Southern University Law Center	\$	100,000
15	Payable out of the State General Fund (Direct)		
16	to the Southern University Board of Supervisors		
17	for Southern University New Orleans	\$	150,000
18	Payable out of the State General Fund (Direct)		
19	to the Southern University Board of Supervisors		
20	for the Southern University Agricultural &		
21	Mechanical College	\$	100,000
22	Payable out of the State General Fund (Direct)		
23	to the Southern University Board of Supervisors		
24	for the Southern University Agricultural &		
25	Mechanical College for the Alvin Batiste		
26	Jazz Institute	\$	50,000
27	Payable out of the State General Fund (Direct)		
28	to the Southern University Board of Supervisors		
29	for the Southern University Agricultural &		
30	Mechanical College for the Global Innovation		
31	and Welcome Center	\$	225,000
32	Payable out of the State General Fund (Direct)		
33	to the Southern University Board of Supervisors		
34	for the Southern University Agricultural &		
35	Mechanical College for the Division of		
36	Continuing Education	\$	100,000
37	Payable out of State General Fund by		
38	Statutory Dedications out of the Support		
39	Education in Louisiana First Fund to the		
40	Southern University Board of Supervisors	\$	387,209
41	Provided, however, that the monies appropriated above from the Statutory Dedications out		
42	of the Support Education in Louisiana First Fund shall be allocated for each higher education		
43	institution as follows:		
44	Southern University - Agricultural & Mechanical College	\$	253,529
45	Southern University Law Center	\$	27,678
46	Southern University - New Orleans	\$	72,468
47	Southern University - Shreveport	\$	25,937
48	Southern University - Agricultural Research & Extension Center	\$	7,597

1	Payable out of the State General Fund (Direct)	
2	to the Southern University Board of Supervisors	
3	for the Southern University Agricultural &	
4	Mechanical College for the Global Innovation	
5	and Welcome Center	\$ 900,000
6	Payable out of the State General Fund (Direct)	
7	to the Southern University Board of Supervisors	
8	for the Southern University Agricultural &	
9	Mechanical College for stadium improvements	\$ 500,000
10	Payable out of the State General Fund (Direct)	
11	to the Southern University Board of Supervisors	
12	for the Southern University Agricultural &	
13	Mechanical College for band uniforms	\$ 250,000
14	Payable out of the State General Fund (Direct)	
15	to the Southern University Board of Supervisors	
16	for the Southern University Law Center for	
17	program enhancements	\$ 400,000
18	Payable out of the State General Fund (Direct)	
19	to the Southern University Board of Supervisors	
20	for the Southern University Agricultural &	
21	Mechanical College for a master engineering	
22	study	\$ 1,300,000
23	19-620 UNIVERSITY OF LOUISIANA BOARD OF SUPERVISORS	
24	Payable out of the State General Fund (Direct)	
25	to the University of Louisiana Board of Supervisors	
26	for Nicholls State University for the women's	
27	student athlete performance center project	\$ 275,000
28	Payable out of the State General Fund (Direct)	
29	to the University of Louisiana Board of Supervisors	
30	for Grambling State University	\$ 150,000
31	Payable out of the State General Fund (Direct)	
32	to the University of Louisiana Board of Supervisors	
33	for the University of Louisiana at Monroe for	
34	construction management	\$ 25,000
35	Payable out of State General Fund by	
36	Statutory Dedications out of the Support	
37	Education in Louisiana First Fund to the	
38	University of Louisiana Board of Supervisors	\$ 2,171,612
39	Provided, however, that the monies appropriated above from the Statutory Dedications	
40	out of the Support Education in Louisiana First Fund shall be allocated for each higher	
41	education institution as follows:	
42	Nicholls State University	\$ 152,873
43	Grambling State University	\$ 142,647
44	Louisiana Tech University	\$ 269,990
45	McNeese State University	\$ 174,109
46	University of Louisiana at Monroe	\$ 257,646
47	Northwestern State University	\$ 178,342
48	Southeastern Louisiana University	\$ 282,605
49	University of Louisiana at Lafayette	\$ 364,036
50	University of New Orleans	\$ 349,364

1 Payable out of the State General Fund (Direct)
 2 to the University of Louisiana Board of
 3 Supervisors for Northwestern State University
 4 for a Cajun culture program \$ 100,000

5 **19-649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGES**
 6 **BOARD OF SUPERVISORS**

7 Payable out of State General Fund by
 8 Fees and Self-generated Revenues to the
 9 Louisiana Community and Technical College
 10 Board of Supervisors due to changes in enrollment \$ 2,500,083

11
 12 Provided, however, that the amount appropriated above from Fees & Self-generated
 13 Revenues shall be allocated as follows:

14 Baton Rouge Community College \$ 2,100,000

15 Central Louisiana Technical Community College \$ 400,083

16 The commissioner of administration is hereby authorized and directed to adjust the means
 17 of finance for the Louisiana Community and Technical Colleges Board of Supervisors, as
 18 contained in Act 199 of the 2022 Regular Session of the Legislature, by reducing the
 19 appropriation out of the State General Fund by Fees & Self-generated Revenues by
 20 (\$1,000,000) due to changes in enrollment.

21 Provided, however, that the reduction above from Fees & Self-generated Revenues shall be
 22 allocated as follows:

23 South Louisiana Community College \$ (1,000,000)

24 Payable out of the State General Fund (Direct)
 25 to the Louisiana Community and Technical Colleges
 26 Board of Supervisors for the SkillsUSA program \$ 125,000

27 Payable out of the State General Fund (Direct)
 28 to the Louisiana Community and Technical Colleges
 29 Board of Supervisors for the Northshore Technical
 30 Community College for the YouthBuild facility \$ 300,000

31 Payable out of the State General Fund by
 32 Statutory Dedications out of the Support Education
 33 in Louisiana First Fund to the Louisiana Community
 34 and Technical Colleges Board of Supervisors \$ 703,929

35 Provided, however, that the amount appropriated above from the Statutory Dedications
 36 out of the Support Education in Louisiana First Fund shall be allocated for each higher
 37 education institution as follows:

38 Baton Rouge Community College \$ 102,252
 39 Delgado Community College \$ 174,419
 40 Nunez Community College \$ 20,012
 41 Bossier Parish Community College \$ 62,562
 42 South Louisiana Community College \$ 102,234
 43 River Parishes Community College \$ 33,020
 44 Louisiana Delta Community College \$ 55,136
 45 Northwest Louisiana Technical Community College \$ 29,858
 46 SOWELA Technical Community College \$ 41,854
 47 L.E. Fletcher Technical Community College \$ 23,559
 48 Northshore Technical Community College \$ 30,685
 49 Central Louisiana Technical Community College \$ 28,338

1 **SPECIAL SCHOOLS AND COMMISSIONS**

2 **19-656 SPECIAL SCHOOL DISTRICT**

3 Payable out of the State General Fund by
 4 Fees & Self-generated Revenues to the Special
 5 Schools Programs for operating expenses \$ 128,400

6 Payable out of the State General Fund (Direct)
 7 to the Administrative and Shared Services
 8 Program for the purchase of two chillers \$ 700,000

9 Payable out of the State General Fund (Direct)
 10 to the Administrative and Shared Services
 11 Program for the repair of three chillers \$ 40,000

12 Payable out of the State General Fund
 13 by Interagency Transfers from the Minimum
 14 Foundation Program to the School for the Deaf
 15 due to updated enrollment \$ 94,366

16 Payable out of the State General Fund
 17 by Interagency Transfers from the Minimum
 18 Foundation Program to the School for the
 19 Visually Impaired due to updated enrollment \$ 87,547

20 Payable out of the State General Fund
 21 by Interagency Transfers from the Minimum
 22 Foundation Program for the Special Schools
 23 Program due to updated enrollment \$ 90,820

24 Payable out of the State General Fund
 25 by Fees & Self-Generated Revenues to the
 26 Special Schools Program for partial salary
 27 reimbursement \$ 90,430

28 The commissioner of administration is hereby authorized and directed to adjust the means
 29 of finance for the Special Schools Program by reducing the appropriation out of the State
 30 General Fund by Interagency Transfers by (\$90,430).

31 The commissioner of administration is hereby authorized and directed to adjust the means
 32 of finance for the Louisiana School for the Deaf, as contained in Act No. 199 of the 2022
 33 Regular Session of the Legislature, by reducing the appropriation out of the State General
 34 Fund by the Statutory Dedications out of the Education Excellence Fund by (\$192).

35 The commissioner of administration is hereby authorized and directed to adjust the means
 36 of finance for the Louisiana School for the Visually Impaired, as contained in Act No. 199
 37 of the 2022 Regular Session of the Legislature, by reducing the appropriation out of the State
 38 General Fund by the Statutory Dedications out of the Education Excellence Fund by (\$205).

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

41 The commissioner of administration is hereby authorized and directed to adjust the means
 42 of finance for the Living and Learning Community by reducing the appropriation out of the
 43 State General Fund by Interagency Transfers from the Minimum Foundation Program by
 44 (\$40,981).

45 The commissioner of administration is hereby authorized and directed to adjust the means
 46 of finance for the Living and Learning Community, as contained in Act No. 199 of the 2022

1 Regular Session of the Legislature, by reducing the appropriation out of the State General
 2 Fund by the Statutory Dedications out of the Education Excellence Fund by (\$243).

3 **19-658 THRIVE ACADEMY**

4 Payable out of the State General Fund (Direct)
 5 to the Instruction Program for utilities \$ 33,016

6 The commissioner of administration is hereby authorized and directed to adjust the means
 7 of finance for the Instruction Program by reducing the appropriation out of the State General
 8 Fund by Interagency Transfers from the Minimum Foundation Program by (\$13,428).

9 The commissioner of administration is hereby authorized and directed to adjust the means
 10 of financing for the Instruction Program, as contained in Act No. 199 of the 2022 Regular
 11 Session of the Legislature, by reducing the appropriation out of the State General Fund by
 12 Statutory Dedications out of the Education Excellence Fund by (\$231).

13 **19-662 LOUISIANA EDUCATIONAL TELEVISION AUTHORITY**

14 Payable out of the State General Fund (Direct)
 15 to the Broadcasting Program for the upgrade
 16 of equipment and components of the WLPB tower \$ 300,000

17 Payable out of the State General Fund (Direct)
 18 to the Broadcasting Program for the
 19 replacement of the WLPB antenna \$ 294,639

20 Payable out of the State General Fund (Direct)
 21 to the Broadcasting Program for a security
 22 system for six tower sites \$ 13,000

23 Payable out of the State General Fund (Direct)
 24 for the Broadcasting Program for acquisitions
 25 and major repairs \$ 1,000,000

26 Payable out of the State General Fund (Direct)
 27 to the Broadcasting Program for the acquisition
 28 of broadcasting equipment \$ 38,314

29 **19-673 NEW ORLEANS CENTER FOR THE CREATIVE ARTS**

30 Payable out of the State General Fund (Direct)
 31 to the NOCCA Instruction Program for the
 32 conversion of existing space to a multi-use
 33 performance space \$ 125,000

34 Payable out of the State General Fund (Direct)
 35 to the NOCCA Instruction Program for a key
 36 card door access system \$ 65,000

37 Payable out of the State General Fund
 38 by Interagency Transfers from the Minimum
 39 Foundation Program for the Instruction
 40 Program due to updated enrollment \$ 61,736

1 **DEPARTMENT OF EDUCATION**

2 **19-681 SUBGRANTEE ASSISTANCE**

3 Payable out of the State General Fund by
4 Statutory Dedications out of the Education Excellence
5 Fund to the Non Federal Support Program for PreK
6 through 12th grade students instructional enhancement \$ 231,073

7 The commissioner of administration is hereby authorized and directed to adjust the means
8 of finance for the Non-Federal Support Program by reducing the appropriation out of the
9 State General Fund (Direct) by (\$1,000,000).

10 **19-682 RECOVERY SCHOOL DISTRICT**

11 Payable out of the State General Fund
12 by Interagency Transfers from the Minimum
13 Foundation Program for the Instruction Program
14 due to update enrollment \$ 246,990

15 **19-695 MINIMUM FOUNDATION PROGRAM**

16 Payable out of the State General Fund
17 by Statutory Dedications out of the Support
18 Education in Louisiana First Fund to the
19 Minimum Foundation Program \$ 1,720,922

20 The commissioner of administration is hereby authorized and directed to adjust the means
21 of finance for the Minimum Foundation Program, as contained in Act No. 199 of the 2022
22 Regular Session of the Legislature, by reducing the appropriation out of the State General
23 Fund (Direct) by (\$1,720,922).

24 Payable out of the State General Fund by
25 Statutory Dedications out of the Lottery Proceeds
26 Fund to the Minimum Foundation Program \$ 17,936,594

27 The commissioner of administration is hereby authorized and directed to adjust the means
28 of finance for the Minimum Foundation Program, as contained in Act No. 199 of the 2022
29 Regular Session of the Legislature, by reducing the appropriation out of the State General
30 Fund (Direct) by (\$17,936,594).

31 The commissioner of administration is hereby authorized and directed to adjust the means
32 of finance for the Minimum Foundation Program, as contained in Act No. 199 of the 2022
33 Regular Session of the Legislature, by reducing the appropriation out of the State General
34 Fund (Direct) by (\$23,000,000).

35 **LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER**
36 **HEALTH CARE SERVICES DIVISION**

37 **19-610 LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER**
38 **HEALTH CARE SERVICES DIVISION**

39 Payable out of the State General Fund (Direct)
40 to the Lallie Kemp Regional Medical Center for
41 office, medical, and lab supplies \$ 466,170

1 **OTHER REQUIREMENTS**

2 **20-451 LOCAL HOUSING OF STATE ADULT OFFENDERS**

3 Payable out of the State General Fund (Direct)
4 to the Local Reentry Services Program for reentry
5 services for offenders \$ 185,000

6 The commissioner of administration is hereby authorized and directed to adjust the means
7 of finance for the Local Housing of Adult Offenders Program, as contained in Act No. 199
8 of the 2022 Regular Session of the Legislature, by reducing the appropriation out of the State
9 General Fund (Direct) by (\$2,245,000).

10 The commissioner of administration is hereby authorized and directed to adjust the means
11 of finance for the Transitional Work Program, as contained in Act No. 199 of the 2022
12 Regular Session of the Legislature, by reducing the appropriation out of the State General
13 Fund (Direct) by (\$690,000).

14 **20-924 VIDEO DRAW POKER - LOCAL GOVERNMENT AID**

15 Payable out of the State General Fund
16 by Statutory Dedications out of the Video
17 Draw Poker Device Fund to align with the
18 most recent Revenue Estimating Conference
19 forecast \$ 12,500,755

20 **20-932 TWO PERCENT FIRE INSURANCE FUND**

21 Payable out of the State General Fund
22 by Statutory Dedications out of the Two Percent
23 Fire Insurance Fund to align with the most recent
24 Revenue Estimating Conference forecast \$ 7,834,303

25 **20-941 AGRICULTURE AND FORESTRY - PASS THROUGH FUNDS**

26 Payable out of the State General Fund (Direct)
27 to the Agriculture and Forestry - Pass Through
28 Funds Program for Louisiana Agricultural
29 Finance Authority for the Rice Rail Facility
30 project \$ 3,000,000

31 **20-945 STATE AID TO LOCAL GOVERNMENT ENTITIES**

32 Payable out of the State General Fund (Direct)
33 to the Louisiana Cancer Research Center of LSU
34 Health Sciences Center in New Orleans/Tulane
35 Health Sciences Center to support the
36 development of a cancer care and clinical
37 programs across the state \$ 15,000,000

38 The commissioner of administration is hereby authorized and directed to reduce the means
39 of financing for the Louisiana Cancer Research Center of the Louisiana State University
40 Health Sciences Center at New Orleans/Tulane University Health Sciences Center, as
41 contained in Act No. 199 of the 2022 Regular Session of the Legislature, by reducing the
42 appropriation out of the State General Fund by Statutory Dedications out of the Tobacco Tax
43 Health Care Fund by (\$1,074,557).

44 The commissioner of administration is hereby authorized and directed to adjust the means
45 of finance for State Aid to Local Governmental Entities, as contained in Act No. 199 of the
46 2022 Regular Session of the Legislature, by reducing the appropriation out of the State

1	General Fund by Statutory Dedications out of the Beautification and Improvement of the		
2	New Orleans City Park Fund by (\$124,233).		
3	The commissioner of administration is hereby authorized and directed to adjust the means		
4	of finance for State Aid to Local Governmental Entities, as contained in Act No. 199 of the		
5	2022 Regular Session of the Legislature, by reducing the appropriation out of the State		
6	General Fund by Statutory Dedications out of the Greater New Orleans Sports Foundation		
7	Fund by (\$20,204).		
8	Payable out of the State General Fund (Direct)		
9	to the Louisiana Veterans Museum Foundation		
10	for restoration of the USS Kidd	\$	500,000
11	Payable out of the State General Fund (Direct)		
12	to Ecole Pointe-au-Chien	\$	1,000,000
13	Payable out of the State General Fund (Direct)		
14	to the town of Haughton for street maintenance	\$	100,000
15	Payable out of the State General Fund (Direct)		
16	to the town of Haughton for the fire department		
17	for a cascade machine	\$	65,000
18	Payable out of the State General Fund (Direct)		
19	to the Baker Chamber of Commerce for		
20	economic development initiatives	\$	50,000
21	Payable out of the State General Fund (Direct)		
22	to Livingston Parish Gravity Drainage District		
23	No. 5 for equipment	\$	215,000
24	Payable out of the State General Fund (Direct)		
25	to Jackson Parish School Board for Weston		
26	School facilities	\$	500,000
27	Payable out of the State General Fund (Direct)		
28	to the village of Quitman	\$	75,000
29	Payable out of the State General Fund (Direct)		
30	to the Louisiana Political Museum and Hall of Fame	\$	150,000
31	Payable out of the State General Fund (Direct)		
32	to city of Ponchatoula for an athletic park	\$	200,000
33	Payable out of the State General Fund (Direct)		
34	to the Parish Council on Aging Program for the		
35	Tangipahoa Voluntary Council on Aging	\$	35,000
36	Payable out of the State General Fund (Direct)		
37	to Ponchatoula American Legion Post #47 for building		
38	repairs	\$	35,000
39	Payable out of the State General Fund (Direct)		
40	to Restoration Pregnancy Resource Center, Inc.	\$	20,000
41	Payable out of the State General Fund (Direct)		
42	to Love Moved First for building repairs	\$	10,000
43	Payable out of the State General Fund (Direct)		
44	to Lafourche Fire Protection District No. 1 for		
45	repairs	\$	140,000

1	Payable out of the State General Fund (Direct)	
2	to Avoyelles Parish Police Jury for a recreational	
3	park	\$ 500,000
4	Payable out of the State General Fund (Direct)	
5	to the State Fair of Louisiana	\$ 600,000
6	Payable out of the State General Fund (Direct)	
7	to Baton Rouge Early Childhood Education	
8	Collaborative, Inc.	\$ 400,000
9	Payable out of the State General Fund (Direct)	
10	to the Grant Parish Police Jury for road	
11	maintenance	\$ 240,000
12	Payable out of the State General Fund (Direct)	
13	to the town of Urania for wastewater treatment	
14	plant repairs	\$ 150,000
15	Payable out of the State General Fund (Direct)	
16	to Rapides Parish Police Jury for Cotile	
17	Recreation Park infrastructure, repairs,	
18	and equipment	\$ 1,000,000
19	Payable out of the State General Fund (Direct)	
20	to the Terrebonne Parish Sheriff's Office for	
21	infrastructure and repairs	\$ 1,300,000
22	Payable out of the State General Fund (Direct)	
23	to the Lafayette Parish Sheriff for equipment	\$ 1,000,000
24	Payable out of the State General Fund (Direct)	
25	to the city of Gretna for infrastructure, equipment,	
26	and building improvements	\$ 1,000,000
27	Payable out of the State General Fund (Direct)	
28	to the Mary Bird Perkins Cancer Center for	
29	a new mobile unit	\$ 350,000
30	Payable out of the State General Fund (Direct)	
31	to the Young Entrepreneurs Academy	\$ 125,000
32	Payable out of the State General Fund (Direct)	
33	to the Greater Baton Rouge Food Bank, Inc.	\$ 125,000
34	Payable out of the State General Fund (Direct)	
35	to The Emerge Center, Inc.	\$ 125,000
36	Payable out of the State General Fund (Direct)	
37	to the town of Delhi for roof repairs and improvements	
38	to the Miles-Hanna House	\$ 25,000
39	Payable out of the State General Fund (Direct)	
40	to the town of Delhi for high speed passenger rail	
41	program	\$ 25,000
42	Payable out of the State General Fund (Direct)	
43	to the town of Rayville for street repairs	\$ 25,000

1	Payable out of the State General Fund (Direct)		
2	to the Richland Parish Police Jury for Buckles Road		
3	repairs	\$	25,000
4	Payable out of the State General Fund (Direct)		
5	to the town of Oak Grove for sewer and water		
6	system repairs	\$	25,000
7	Payable out of the State General Fund (Direct)		
8	to the West Carroll Parish Police Jury for road		
9	repairs	\$	25,000
10	Payable out of the State General Fund (Direct)		
11	to the Morehouse Parish Police Jury for road		
12	repairs	\$	25,000
13	Payable out of the State General Fund (Direct)		
14	to the city of Bastrop for blighted property cleanup	\$	25,000
15	Payable out of the State General Fund (Direct)		
16	to city of Tallulah for sewer and water system		
17	repairs	\$	25,000
18	Payable out of the State General Fund (Direct)		
19	to the town of Mangham for sewer and water system		
20	repairs and street repairs	\$	25,000
21	Payable out of the State General Fund (Direct)		
22	to the city of Opelousas for surveillance cameras and		
23	infrastructure	\$	250,000
24	Payable out of the State General Fund (Direct)		
25	to the town of Sunset for infrastructure improvements	\$	250,000
26	Payable out of the State General Fund (Direct)		
27	to the Bright School for the Deaf in New Orleans	\$	75,000
28	Payable out of the State General Fund (Direct)		
29	to the International Sustainable Resilience Center,		
30	Inc. for risk mitigation modeling and youth		
31	resilience learning game	\$	25,000
32	Payable out of the State General Fund (Direct)		
33	to Silence is Violence	\$	25,000
34	Payable out of the State General Fund (Direct)		
35	to the Morehouse Parish Council on Aging for		
36	equipment and sidewalk repairs	\$	80,000
37	Payable out of the State General Fund (Direct)		
38	to the St. John the Baptist Parish Government		
39	for the Comprehensive Water Improvement Program	\$	400,000
40	Payable out of the State General Fund (Direct)		
41	to St. Charles Parish Government for the Engineers		
42	Canal Bank Stabilization Phase 1 in Norco	\$	300,000
43	Payable out of the State General Fund (Direct)		
44	to St. Charles Parish Government for repair of		
45	the Des Allemands bulkhead	\$	300,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Harahan Police Department for		
3	replacement vehicles	\$	115,000
4	Payable out of the State General Fund (Direct)		
5	to Jefferson Parish Government for Lafreniere		
6	Park for roof replacement and bathroom		
7	improvements	\$	75,000
8	Payable out of the State General Fund (Direct)		
9	to Jefferson Parish Government for improvements		
10	at the Little Farms playground	\$	25,000
11	Payable out of the State General Fund (Direct)		
12	to Jefferson Parish Government for parking lot		
13	improvements at Mike Miley playground	\$	25,000
14	Payable out of the State General Fund (Direct)		
15	to the Jefferson Parish Government and River		
16	Ridge Civic Association Restoration and		
17	Beautification Project	\$	10,000
18	Payable out of the State General Fund (Direct)		
19	to the Lafourche Parish District Attorney for		
20	technology upgrades	\$	150,000
21	Payable out of the State General Fund (Direct)		
22	to the DeSoto Parish Sheriff's Department for		
23	a special needs awareness program	\$	30,000
24	Payable out of the State General Fund (Direct)		
25	to the town of Logansport for the Logansport		
26	Christmas Festival	\$	50,000
27	Payable out of the State General Fund (Direct)		
28	to the village of Grand Cane for improvements and		
29	upgrades to Grand Cane Park and facilities	\$	100,000
30	Payable out of the State General Fund (Direct)		
31	to the Sabine Parish Police Jury for facility		
32	improvements and repairs	\$	100,000
33	Payable out of the State General Fund (Direct)		
34	to the DeSoto Parish Police Jury for the purchase		
35	of two heated steel storage tanks and the engineering		
36	and construction required for placement	\$	250,000
37	Payable out of the State General Fund (Direct)		
38	to the village of Converse for street and drainage		
39	improvements	\$	85,000
40	Payable out of the State General Fund (Direct)		
41	to the town of Keachi for street improvements	\$	85,000
42	Payable out of the State General Fund (Direct)		
43	to the Youth Development Program for the Mu		
44	Zeta Chapter of Zeta Phi Beta Sorority, Inc.	\$	100,000
45	Payable out of the State General Fund (Direct)		
46	to the Baker Economic Development District and		
47	Convention Center	\$	75,000

1	Payable out of the State General Fund (Direct)	
2	to the Kings & Priests Institute for youth	
3	development and educational programs	\$ 50,000
4	Payable out of the State General Fund (Direct)	
5	to the Vermilion Parish Police Jury for drainage	
6	improvements	\$ 100,000
7	Payable out of the State General Fund (Direct)	
8	to the city of Oakdale for recreational facility	
9	improvements	\$ 25,000
10	Payable out of the State General Fund (Direct)	
11	to Freedom Ministries of Christ Church for	
12	building renovations	\$ 100,000
13	Payable out of the State General Fund (Direct)	
14	to the town of Dequincy for landscaping and	
15	purchase of equipment	\$ 60,000
16	Payable out of the State General Fund (Direct)	
17	to Allen Parish Tax Assessor's office for	
18	maintenance of parish mapping system	\$ 25,000
19	Payable out of the State General Fund (Direct)	
20	to Allen Parish Recreation District No. 4 for	
21	improvements to public facility and youth	
22	recreational park	\$ 25,000
23	Payable out of the State General Fund (Direct)	
24	to St.Tammany Parish Government for planning	
25	and construction of the University Square	
26	Learning Center Facilities	\$ 150,000
27	Payable out of the State General Fund (Direct)	
28	to the city of Slidell for a feasibility study for	
29	Ponchartrain Drive (U.S. Highway 11)	\$ 100,000
30	Payable out of the State General Fund (Direct)	
31	to the Houma Restoration District	\$ 1,500,000
32	Payable out of the State General Fund (Direct)	
33	to the Mount Pilgrim Community Development	
34	Corporation for community food distribution	\$ 10,000
35	Payable out of the State General Fund (Direct)	
36	to Tea Time Etiquette, LLC, for youth initiatives	\$ 25,000
37	Payable out of the State General Fund (Direct)	
38	to the New Growth Economic Development	
39	Association	\$ 50,000
40	Payable out of the State General Fund (Direct)	
41	to Jefferson Parish Council District 3	\$ 165,000
42	Payable out of the State General Fund (Direct)	
43	to the city of Kenner for upgrades at City Park	\$ 50,000
44	Payable out of the State General Fund (Direct)	
45	to the city of Kenner for upgrades at the Muss	
46	Bertolino Playground	\$ 200,000

1	Payable out of the State General Fund (Direct)	
2	to The Hospice Foundation of Greater Baton Rouge	
3	for a grief support campus	\$ 500,000
4	Payable out of the State General Fund (Direct)	
5	to the St. George Fire Department for the	
6	training and equipment	\$ 500,000
7	Payable out of the State General Fund (Direct)	
8	to the University of Louisiana System Foundation	
9	for student study abroad programming	\$ 100,000
10	Payable out of the State General Fund (Direct)	
11	to the NORD Foundation for annual holiday in the	
12	park at Joe W. Brown Park	\$ 75,000
13	Payable out of the State General Fund (Direct)	
14	to the Greater New Orleans East Business Alliance for	
15	marketing, community beautification, and economic	
16	development initiatives	\$ 50,000
17	Provided, however, that the funds appropriated herein to the Greater New Orleans East	
18	Business Alliance shall not be used for salaries.	
19	Payable out of the State General Fund (Direct)	
20	to Le Sanctuary, Inc., Book Club for literacy	
21	programming	\$ 25,000
22	Provided, however, that the funds appropriated herein to the Le Sanctuary, Inc., Book Club	
23	shall not be used for salaries or stipends.	
24	Payable out of the State General Fund (Direct)	
25	to the Friends All United For Natchitoches Animals	\$ 1,000,000
26	Payable out of the State General Fund (Direct)	
27	to the Livingston Parish School Board for a	
28	turning lane at Walker High School	\$ 725,000
29	Payable out of the State General Fund (Direct)	
30	to the Livingston Parish Sheriff's Office for	
31	repairs, equipment, and land purchase	\$ 500,000
32	Payable out of the State General Fund (Direct)	
33	to Black Data Processing Associates Monroe	
34	Chapter	\$ 100,000
35	Payable out of the State General Fund (Direct)	
36	to the town of Oak Grove for theater upgrades	
37	and repairs	\$ 11,000
38	Payable out of the State General Fund (Direct)	
39	to the Madison Parish Police Jury for road repairs	\$ 25,000
40	Payable out of the State General Fund (Direct)	
41	to the town of Lake Providence for renovations to	
42	the community outreach center	\$ 120,000
43	Payable out of the State General Fund (Direct)	
44	for Teach for America, Inc.	\$ 500,000

1	Payable out of the State General Fund (Direct)		
2	to Acadia Parish Sheriff's Office for cameras and		
3	license plate recognition technology	\$	425,000
4	Payable out of the State General Fund (Direct)		
5	to the city of Crowley for restoration of the Rice		
6	Theatre	\$	200,000
7	Payable out of the State General Fund (Direct)		
8	to the city of Crowley Police Department for		
9	equipment purchases	\$	100,000
10	Payable out of the State General Fund (Direct)		
11	to the city of Crowley for city court		
12	improvements	\$	50,000
13	Payable out of the State General Fund (Direct)		
14	to the city of Rayne for parks and recreation		
15	improvements	\$	250,000
16	Payable out of the State General Fund (Direct)		
17	to Empowering the Community for Excellence for		
18	after school tutoring services	\$	25,000
19	Payable out of the State General Fund (Direct)		
20	to the city of Youngsville for upgrades to the		
21	Youngsville Sports Complex	\$	1,000,000
22	Payable out of the State General Fund (Direct)		
23	to the Fortieth Judicial District Court for a		
24	court literacy enhancement diversion program	\$	80,000
25	Payable out of the State General Fund (Direct)		
26	to St. John the Baptist Parish Sheriff's Office for		
27	the Opportunity Now Re-Entry Program	\$	50,000
28	Payable out of the State General Fund (Direct)		
29	to Bethlehem Foundation of Hope, Inc. for youth		
30	initiatives	\$	120,000
31	Payable out of the State General Fund (Direct)		
32	to Livingston Parish Fire District 5 for		
33	an administration office and fire station	\$	250,000
34	Payable out of the State General Fund (Direct)		
35	to St. John the Baptist Parish Government for		
36	the Historic Riverlands Church.	\$	30,000
37	Payable out of the State General Fund (Direct)		
38	to the St. Charles Parish Government for the Odd		
39	Fellows Lodge #1342	\$	70,000
40	Payable out of the State General Fund (Direct)		
41	to the Lincoln Parish Sheriff's Office for		
42	facility improvements	\$	55,000
43	Payable out of the State General Fund (Direct)		
44	to the Breaux Bridge City Marshal's Office for a		
45	vehicle and equipment	\$	100,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Farmerville for water system		
3	improvements	\$	350,000
4	Payable out of the State General Fund (Direct)		
5	to Ruston High School for facility improvements	\$	250,000
6	Payable out of the State General Fund (Direct)		
7	to the town of Bernice for civic center		
8	improvements	\$	150,000
9	Payable out of the State General Fund (Direct)		
10	to the St. James Parish School Board for storm		
11	repairs to Lutcher High School	\$	500,000
12	Payable out of the State General Fund (Direct)		
13	to the city of Breaux Bridge District D for		
14	drainage and infrastructure projects	\$	100,000
15	Payable out of the State General Fund (Direct)		
16	to the Union Parish Police Jury for an active		
17	shooter program	\$	60,000
18	Payable out of the State General Fund (Direct)		
19	to Tele-Louisiane, LLC, for a French promotion		
20	program	\$	300,000
21	Payable out of the State General Fund (Direct)		
22	to the town of Springfield for town hall repairs	\$	300,000
23	Payable out of the State General Fund (Direct)		
24	to the town of Port Vincent for city hall		
25	improvements	\$	100,000
26	Payable out of the State General Fund (Direct)		
27	to Special Olympics Louisiana, Inc.	\$	300,000
28	Payable out of the State General Fund (Direct)		
29	to the village of Norwood for restoration of		
30	the Old Town Hall building	\$	175,000
31	Payable out of the State General Fund (Direct)		
32	to the East Feliciana Parish Sheriff's Office for		
33	laptops and software	\$	75,000
34	Payable out of the State General Fund (Direct)		
35	to the Ascension Chamber of Commerce for clean		
36	energy education and advocacy initiatives	\$	525,000
37	Payable out of the State General Fund (Direct)		
38	to the Ascension Chamber of Commerce for early		
39	childhood development center instructors	\$	200,000
40	Payable out of the State General Fund (Direct)		
41	to the Ascension Chamber of Commerce for the River		
42	Parishes Community College high school project	\$	325,000
43	Payable out of the State General Fund (Direct)		
44	to the Ascension Parish Government for		
45	Ascension Parish Courthouse repairs in		
46	Gonzales	\$	1,800,000

1	Payable out of the State General Fund (Direct)		
2	to the French Settlement Police Department for		
3	equipment repairs and replacement	\$	365,000
4	Payable out of the State General Fund (Direct)		
5	to Saint Luc French Immersion and Cultural		
6	Campus for building improvements	\$	200,000
7	Payable out of that State General Fund (Direct)		
8	to the St. Martin Parish School Board for livestock		
9	building improvements	\$	60,000
10	Payable out of the State General Fund (Direct)		
11	to the Fourteenth Judicial District Attorney's Office		
12	for information technology server upgrades	\$	1,000,000
13	Payable out of the State General Fund (Direct)		
14	to the town of Arnaudville for water system		
15	improvements	\$	50,000
16	Payable out of the State General Fund (Direct)		
17	to the town of Leonville for street improvements	\$	50,000
18	Payable out of the State General Fund (Direct)		
19	to the city of St. Martinville for equipment	\$	50,000
20	Payable out of the State General Fund (Direct)		
21	to the St. Martin Parish Sheriff's Office for		
22	equipment	\$	90,000
23	Payable out the State General Fund (Direct)		
24	to St. Martin Parish Council for the purchase		
25	of equipment	\$	90,000
26	Payable out of the State General Fund (Direct)		
27	to the Springfield Fire Department for department		
28	improvements	\$	500,000
29	Payable out of the State General Fund (Direct)		
30	to the St. John Parish Sheriff's Office for		
31	department improvements	\$	500,000
32	Payable out of the State General Fund (Direct)		
33	to the Ascension Parish Sheriff's Office for		
34	upgrades	\$	500,000
35	Payable out of the State General Fund (Direct)		
36	to the St. James Parish Sheriff's Office for		
37	improvements	\$	100,000
38	Payable out of the State General Fund (Direct)		
39	to the town of Jean Lafitte for the		
40	Seafood Festival	\$	200,000
41	Payable out of the State General Fund (Direct)		
42	to the town of Jean Lafitte for hurricane equipment	\$	80,000
43	Payable out of the State General Fund (Direct)		
44	to the Jefferson Parish Parks and Recreation		
45	Department for enhancements at the PARD		
46	Playground	\$	10,000

1	Payable out of the State General Fund (Direct)		
2	to the Jefferson Parish Parks and Recreation		
3	Department for enhancements at King's Grant		
4	Playground	\$	10,000
5	Payable out of the State General Fund (Direct)		
6	to the Jefferson Parish Parks and Recreation		
7	Department for enhancements at		
8	Parc des Families Playground	\$	10,000
9	Payable out of the State General Fund (Direct)		
10	to the Visitation of Our Lady Church fair	\$	10,000
11	Payable out of the State General Fund (Direct)		
12	to St. Anthony Church in the town of Lafitte		
13	for the church fair	\$	10,000
14	Payable out of the State General Fund (Direct)		
15	to The Greater St. John the Baptist Church of		
16	Barataria, Louisiana for the church fair	\$	10,000
17	Payable out of the State General Fund (Direct)		
18	to the Archbishop Shaw High School for the		
19	Seafood Festival	\$	10,000
20	Payable out of the State General Fund (Direct)		
21	to the Jefferson Parish Department of Fire Services		
22	for the Marrero-Estelle Volunteer Fire Department		
23	for equipment	\$	12,500
24	Payable out of the State General Fund (Direct)		
25	to the Jefferson Parish Department of Fire Services		
26	for the Marrero-Harvey Volunteer Fire Department		
27	for equipment	\$	12,500
28	Payable out of the State General Fund (Direct)		
29	to the Jefferson Parish Department of Fire Services		
30	for the Marrero-Ragusa Volunteer Fire Department		
31	for equipment	\$	12,500
32	Payable out of the State General Fund (Direct)		
33	to the Jefferson Parish Department of Fire Services		
34	for the Lafitte, Barataria, Crown Point Volunteer		
35	Fire Department for equipment	\$	12,500
36	Payable out of the State General Fund (Direct)		
37	to Terrebonne General Hospital for roof repairs	\$	1,000,000
38	Payable out of the State General Fund (Direct)		
39	to the YWCA of Greater Baton Rouge for		
40	youth programs	\$	250,000
41	Payable out of the State General Fund (Direct)		
42	to the Calhoun Civic Club for repairs to the running		
43	track	\$	150,000
44	Payable out of the State General Fund (Direct)		
45	to Washington Parish Government for Fire District		
46	No. 2	\$	265,000

1	Payable out of the State General Fund (Direct)	
2	to Terrebonne Parish Government for the Bayou	
3	Country Sportsplex for the construction of a	
4	multi-use field	\$ 1,000,000
5	Payable out of the State General Fund (Direct)	
6	to the city of Youngsville for infrastructure	\$ 500,000
7	Payable out of the State General Fund (Direct)	
8	to the city of Scott for infrastructure	\$ 500,000
9	Payable out of the State General Fund (Direct)	
10	to the city of Crowley	\$ 500,000
11	Payable out of the State General Fund (Direct)	
12	to the city of Rayne Police Department for	
13	equipment	\$ 100,000
14	Payable out of the State General Fund (Direct)	
15	to the Jefferson Davis Parish Police Jury for	
16	the fairgrounds	\$ 50,000
17	Payable out of the State General Fund (Direct)	
18	to the Jefferson Davis Parish Police Jury for	
19	the office of emergency preparedness for	
20	equipment	\$ 50,000
21	Payable out of the State General Fund (Direct)	
22	to Math Nation	\$ 1,000,000
23	Payable out of the State General Fund (Direct)	
24	to the Boys & Girls Clubs in Louisiana, Inc.	\$ 1,000,000
25	Payable out of the State General Fund (Direct)	
26	to the town of Stonewall	\$ 150,000
27	Payable out of the State General Fund (Direct)	
28	to the village of Pleasant Hill	\$ 150,000
29	Payable out of the State General Fund (Direct)	
30	to the Louisiana Alliance of Children's Advocacy	
31	Centers	\$ 100,000
32	Payable out of the State General Fund (Direct)	
33	to the Louisiana Bar Foundation	\$ 500,000
34	Payable out of the State General Fund (Direct)	
35	to the Family Justice Center of Central	
36	Louisiana, Inc.	\$ 1,000,000
37	Payable out of the State General Fund (Direct)	
38	to the town of Grand Isle for Caminada Pass	
39	fishing pier repairs	\$ 250,000
40	Payable out of the State General Fund (Direct)	
41	to Duson Police Department	\$ 50,000
42	Payable out of the State General Fund (Direct)	
43	for Concord Crime Prevention District	\$ 10,000

1	Payable out of the State General Fund (Direct)	
2	for H.O.P.E. Outreach in Monroe	\$ 75,000
3	Payable out of the State General Fund (Direct)	
4	for Hampco, Inc.	\$ 250,000
5	Payable out of the State General Fund (Direct)	
6	for JRF Outreach	\$ 1,025,000
7	Payable out of the State General Fund (Direct)	
8	for Leo S. Butler Center	\$ 100,000
9	Payable out of the State General Fund (Direct)	
10	for Louisiana Leadership Institute	\$ 1,500,000
11	Payable out of the State General Fund (Direct)	
12	for McKinley Alumni Association	\$ 100,000
13	Payable out of the State General Fund (Direct)	
14	for Melrose Place Crime Prevention District	\$ 10,000
15	Payable out of the State General Fund (Direct)	
16	for Riverbend Crime Prevention District	\$ 10,000
17	Payable out of the State General Fund (Direct)	
18	for Sagefield Crime Prevention District	\$ 10,000
19	Payable out of the State General Fund (Direct)	
20	for the city of Winnfield	\$ 50,000
21	Payable out of the State General Fund (Direct)	
22	for the Louisiana Center Against Poverty	\$ 400,000
23	Payable out of the State General Fund (Direct)	
24	for the Lyfe Skills Collaboration	\$ 25,000
25	Payable out of the State General Fund (Direct)	
26	for the town of Coushatta	\$ 50,000
27	Payable out of the State General Fund (Direct)	
28	for the town of Many	\$ 150,000
29	Payable out of the State General Fund (Direct)	
30	for the town of Zwolle	\$ 180,000
31	Payable out of the State General Fund (Direct)	
32	for the village of Natchez	\$ 200,000
33	Payable out of the State General Fund (Direct)	
34	for Zachary Youth Park	\$ 250,000
35	Payable out of the State General Fund (Direct)	
36	the town of Sterlington for weed abatement	\$ 50,000
37	Payable out of the State General Fund (Direct)	
38	to DeRidder High School for facility repairs	\$ 50,000
39	Payable out of the State General Fund (Direct)	
40	to Greaux the Good	\$ 750,000

1	Payable out of the State General Fund (Direct)		
2	to Special Olympics Louisiana, Inc.	\$	300,000
3	Payable out of the State General Fund (Direct)		
4	to St. Tammany Parish Recreation District 14	\$	250,000
5	Payable out of the State General Fund (Direct)		
6	to the 19th Judicial District Court for court costs	\$	1,000,000
7	Payable out of the State General Fund (Direct)		
8	to the Acadiana Fairgrounds Commission	\$	300,000
9	Payable out of the State General Fund (Direct)		
10	to the Albany Police Department	\$	65,000
11	Payable out of the State General Fund (Direct)		
12	to the ARC of Ascension	\$	50,000
13	Payable out of the State General Fund (Direct)		
14	to the Calcasieu Parish School Board	\$	100,000
15	Payable out of the State General Fund (Direct)		
16	to the Campti Community Development Center	\$	40,000
17	Payable out of the State General Fund (Direct)		
18	to the Catholic Charities of Acadiana	\$	1,500,000
19	Payable out of the State General Fund (Direct)		
20	to the city of Abbeville for roads	\$	750,000
21	Payable out of the State General Fund (Direct)		
22	to the city of Abbeville for sidewalks	\$	100,000
23	Payable out of the State General Fund (Direct)		
24	to the city of Baton Rouge	\$	100,000
25	Payable out of the State General Fund (Direct)		
26	to the city of Carencro	\$	250,000
27	Payable out of the State General Fund (Direct)		
28	to the city of DeRidder for building repairs	\$	65,000
29	Payable out of the State General Fund (Direct)		
30	to the city of Leesville for building repairs	\$	280,000
31	Payable out of the State General Fund (Direct)		
32	to the city of New Iberia	\$	300,000
33	Payable out of the State General Fund (Direct)		
34	to the city of New Orleans	\$	350,000
35	Payable out of the State General Fund (Direct)		
36	to the city of Opelousas	\$	500,000
37	Payable out of the State General Fund (Direct)		
38	to the city of Pineville for road improvements	\$	250,000
39	Payable out of the State General Fund (Direct)		
40	to the city of Ruston for infrastructure improvements	\$	6,000,000

1	Payable out of the State General Fund (Direct)		
2	to the city of St. Martinville	\$	400,000
3	Payable out of the State General Fund (Direct)		
4	to the city of Zachary	\$	50,000
5	Payable out of the State General Fund (Direct)		
6	to the city of Zachary for parks and recreation	\$	50,000
7	Payable out of the State General Fund (Direct)		
8	to the Community Foundation of Acadiana	\$	1,000,000
9	Payable out of the State General Fund (Direct)		
10	to the Concordia Parish Police Jury for roads	\$	100,000
11	Payable out of the State General Fund (Direct)		
12	to the Covington Child Advocacy Center	\$	200,000
13	Payable out of the State General Fund (Direct)		
14	to the Covington Youth Service Bureau	\$	200,000
15	Payable out of the State General Fund (Direct)		
16	to the East Baton Rouge Council on Aging	\$	60,000
17	Payable out of the State General Fund (Direct)		
18	to the East Feliciana Animal Shelter	\$	70,000
19	Payable out of the State General Fund (Direct)		
20	to the East Feliciana Parish Police Jury	\$	75,000
21	Payable out of the State General Fund (Direct)		
22	to the False River Regional Airport	\$	600,000
23	Payable out of the State General Fund (Direct)		
24	to the Franklin Parish Police Jury for roads	\$	100,000
25	Payable out of the State General Fund (Direct)		
26	to the Gentilly Development District	\$	200,000
27	Payable out of the State General Fund (Direct)		
28	to the Hospice of Acadiana	\$	250,000
29	Payable out of the State General Fund (Direct)		
30	to the Iberville Parish Sheriff's Office	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	to the Jefferson Davis Parish Police Jury	\$	400,000
33	Payable out of the State General Fund (Direct)		
34	to the Jefferson Davis Parish School Board	\$	300,000
35	Payable out of the State General Fund (Direct)		
36	to the Lake Charles Cemetery Association	\$	200,000
37	Payable out of the State General Fund (Direct)		
38	to the Louisiana Academy	\$	350,000
39	Payable out of the State General Fund (Direct)		
40	to the Louisiana Blue Tarp Program	\$	1,000,000

1	Payable out of the State General Fund (Direct)		
2	to the Louisiana Equine Council	\$	250,000
3	Payable out of the State General Fund (Direct)		
4	to the Louisiana Sports Hall of Fame Foundation	\$	250,000
5	Payable out of the State General Fund (Direct)		
6	to the Louisiana Technology Park	\$	350,000
7	Payable out of the State General Fund (Direct)		
8	to the Magnolia Care Center Veterans Home	\$	150,000
9	Payable out of the State General Fund (Direct)		
10	to the New Orleans Delta Foundation	\$	200,000
11	Payable out of the State General Fund (Direct)		
12	to the NOLA Public Schools (ISC)	\$	150,000
13	Payable out of the State General Fund (Direct)		
14	to the Pierre Part Volunteer Fire Department	\$	25,000
15	Payable out of the State General Fund (Direct)		
16	to Plaquemines Friends of the Lock for		
17	renovation and repairs to the Plaquemine		
18	Lock State Historic Site	\$	500,000
19	Payable out of the State General Fund (Direct)		
20	to the Port Allen Police Department	\$	25,000
21	Payable out of the State General Fund (Direct)		
22	to the Rapides Parish Police Jury for roads	\$	100,000
23	Payable out of the State General Fund (Direct)		
24	to the St. Bernard Parish Recreation District	\$	400,000
25	Payable out of the State General Fund (Direct)		
26	to the St. Bernard Parish Sheriff's Office	\$	100,000
27	Payable out of the State General Fund (Direct)		
28	to the St. Martin Parish School Board	\$	60,000
29	Payable out of the State General Fund (Direct)		
30	to the St. Mary Council on Aging	\$	250,000
31	Payable out of the State General Fund (Direct)		
32	to the St. Tammany Parish Sheriff's Office	\$	500,000
33	Payable out of the State General Fund (Direct)		
34	to the Teche Action Clinic	\$	500,000
35	Payable out of the State General Fund (Direct)		
36	to the town of Addis Police Department	\$	25,000
37	Payable out of the State General Fund (Direct)		
38	to the town of Boyce for gym roof replacement	\$	100,000
39	Payable out of the State General Fund (Direct)		
40	to the town of Brusly Police Department	\$	25,000
41	Payable out of the State General Fund (Direct)		
42	to the town of Clinton Police Department	\$	50,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Colfax	\$	100,000
3	Payable out of the State General Fund (Direct)		
4	to the town of Independence	\$	100,000
5	Payable out of the State General Fund (Direct)		
6	to the town of Independence	\$	100,000
7	Payable out of the State General Fund (Direct)		
8	to the town of Jonesville for a grabber truck	\$	50,000
9	Payable out of the State General Fund (Direct)		
10	to the town of Lecompte for streets and sidewalks	\$	100,000
11	Payable out of the State General Fund (Direct)		
12	to the town of Leonville	\$	200,000
13	Payable out of the State General Fund (Direct)		
14	to the town of Maringouin	\$	25,000
15	Payable out of the State General Fund (Direct)		
16	to the town of Melville	\$	100,000
17	Payable out of the State General Fund (Direct)		
18	to the town of New Llano for street repairs	\$	225,000
19	Payable out of the State General Fund (Direct)		
20	to the town of Pollock for bullet proof vests	\$	28,000
21	Payable out of the State General Fund (Direct)		
22	to the town of St. Francisville for sewer repair	\$	50,000
23	Payable out of the State General Fund (Direct)		
24	to the town of Washington	\$	125,000
25	Payable out of the State General Fund (Direct)		
26	to the town of Wisner for street repairs	\$	60,000
27	Payable out of the State General Fund (Direct)		
28	to the village of Forest for a police patrol unit	\$	50,000
29	Payable out of the State General Fund (Direct)		
30	to the village of Gilbert for town hall improvements	\$	40,000
31	Payable out of the State General Fund (Direct)		
32	to the village of Grosse Tete	\$	25,000
33	Payable out of the State General Fund (Direct)		
34	to the village of Hosston for operating expenses	\$	50,000
35	Payable out of the State General Fund (Direct)		
36	to the village of Rosedale	\$	25,000
37	Payable out of the State General Fund (Direct)		
38	to the Washington Parish Veterans Park	\$	50,000
39	Payable out of the State General Fund (Direct)		
40	to the West Feliciana Parish Police Jury for roads	\$	100,000

1	Payable out of the State General Fund (Direct)		
2	to Upward Community Services	\$	75,000
3	Payable out of the State General Fund (Direct)		
4	to Vermilion Parish Ward One Drainage District	\$	100,000
5	Payable out of the State General Fund (Direct)		
6	for Dental Lifeline Network	\$	60,000
7	Payable out of the State General Fund (Direct)		
8	for the city of Denham Springs	\$	200,000
9	Payable out of the State General Fund (Direct)		
10	for the city of Walker	\$	400,000
11	Payable out of the State General Fund (Direct)		
12	for the Wesley Barrow Stadium	\$	1,000,000
13	Payable out of the State General Fund (Direct)		
14	to Kenner Council District 1	\$	100,000
15	Payable out of the State General Fund (Direct)		
16	to Livingston Parish Fire District #5	\$	125,000
17	Payable out of the State General Fund (Direct)		
18	to the Baton Rouge Gallery, Inc.	\$	300,000
19	Payable out of the State General Fund (Direct)		
20	to the Burden Foundation in Baton Rouge	\$	300,000
21	Payable out of the State General Fund (Direct)		
22	to the Central Community Theatre	\$	50,000
23	Payable out of the State General Fund (Direct)		
24	to the Central Police Department	\$	150,000
25	Payable out of the State General Fund (Direct)		
26	to the city of New Orleans for crime cameras	\$	50,000
27	Payable out of the State General Fund (Direct)		
28	to the Estelle Playground ADA Tot Lot	\$	375,000
29	Payable out of the State General Fund (Direct)		
30	to the Knock Knock Children's Museum, Inc.	\$	300,000
31	Payable out of the State General Fund (Direct)		
32	to the LaFourche Fire District No. 3	\$	400,000
33	Payable out of the State General Fund (Direct)		
34	to the Lafourche Parish Fire Protection District 8B	\$	100,000
35	Payable out of the State General Fund (Direct)		
36	to the Livingston Parish Fair Association	\$	200,000
37	Payable out of the State General Fund (Direct)		
38	to the Louisiana Art and Science Museum, Inc.	\$	300,000
39	Payable out of the State General Fund (Direct)		
40	to the Louisiana Firefighters Foundation	\$	2,000,000

1	Payable out of the State General Fund (Direct)		
2	to the National WWII Museum in New Orleans	\$	600,000
3	Payable out of the State General Fund (Direct)		
4	to the New Orleans Council on Aging	\$	250,000
5	Payable out of the State General Fund (Direct)		
6	to the St. John the Baptist Parish for water and drainage	\$	200,000
7	Payable out of the State General Fund (Direct)		
8	to the St. John the Baptist Parish Sheriff's Office	\$	100,000
9	Payable out of the State General Fund (Direct)		
10	to the Terrebonne Churches United Food Bank	\$	500,000
11	Payable out of the State General Fund (Direct)		
12	to the Youth Empowerment Project	\$	100,000
13	Payable out of the State General Fund (Direct)		
14	for Friends All United for Natchitoches Animals		
15	(FAUNA)	\$	400,000
16	Payable out of the State General Fund (Direct)		
17	for improvements to the Benton Baseball		
18	Complex	\$	68,000
19	Payable out of the State General Fund (Direct)		
20	for Mayfair Park/Park East Heights Crime		
21	Prevention and Development District	\$	10,000
22	Payable out of the State General Fund (Direct)		
23	for Opportunity and Industrialization Center,		
24	Incorporated of Ouachita	\$	250,000
25	Payable out of the State General Fund (Direct)		
26	for street and drainage improvements to the		
27	Haughton Police Station	\$	150,000
28	Payable out of the State General Fund (Direct)		
29	for street and drainage improvements to the		
30	town of Benton	\$	40,000
31	Payable out of the State General Fund (Direct)		
32	for street and drainage improvements to the		
33	town of Plain Dealing	\$	40,000
34	Payable out of the State General Fund (Direct)		
35	for the Association for the Preservation of		
36	Historic Natchitoches (APHN)	\$	400,000
37	Payable out of the State General Fund (Direct)		
38	for the Beauregard Parish Sheriff's Office		
39	communications room	\$	50,000
40	Payable out of the State General Fund (Direct)		
41	for the Beauregard Parish Waterworks District 6		
42	maintenance building	\$	50,000
43	Payable out of the State General Fund (Direct)		
44	for the Big Buddy Program with the Youth		
45	Legislature	\$	60,000

1	Payable out of the State General Fund (Direct)	
2	for the Vixen Water System for media	
3	replacement and system repairs	\$ 50,000
4	Payable out of the State General Fund (Direct)	
5	to the village of Spearsville for town center	
6	improvements	\$ 25,000
7	Payable out of the State General Fund (Direct)	
8	to Capital Renaissance International School for	
9	operations and facility improvements	\$ 200,000
10	Payable out of the State General Fund (Direct)	
11	to Centenary College for Mickle Hall	
12	Renovation	\$ 500,000
13	Payable out of the State General Fund (Direct)	
14	to Claiborne Memorial Medical Center for the	
15	Rural Hospital of Choice - Service Excellence	
16	Initiative	\$ 70,000
17	Payable out of the State General Fund (Direct)	
18	to CLBC Family Development LLC for summer	
19	camp	\$ 20,000
20	Payable out of the State General Fund (Direct)	
21	to Faith House, Inc.	\$ 500,000
22	Payable out of the State General Fund (Direct)	
23	to Grandparents Raising Grandchildren of	
24	Louisiana	\$ 100,000
25	Payable out of the State General Fund (Direct)	
26	to Grant Parish Government for the Rifle Range	
27	project	\$ 100,000
28	Payable out of the State General Fund (Direct)	
29	to Hiram Lodge #12 in Donaldsonville for	
30	renovations	\$ 100,000
31	Payable out of the State General Fund (Direct)	
32	to KCAcademy for recovery, planning, and	
33	construction projects	\$ 25,000
34	Payable out of the State General Fund (Direct)	
35	to Lincoln Parish Government for	
36	firefighters breathing packs	\$ 90,000
37	Payable out of the State General Fund (Direct)	
38	to Magnolia Community Services for a	
39	vocational social skills program	\$ 100,000
40	Payable out of the State General Fund (Direct)	
41	to Mount Moriah Lodge #17 in Napoleonville	
42	for renovations	\$ 100,000
43	Payable out of the State General Fund (Direct)	
44	to Rapides Parish Fire District 5, Station 6, for	
45	emergency power supply	\$ 55,000

1	Payable out of the State General Fund (Direct)		
2	to Rapides Parish Fire District 9 for driveway		
3	repairs	\$	250,000
4	Payable out of the State General Fund (Direct)		
5	to Save the Dairy Barn at Buhlow Lake for		
6	repairs to the historic dairy barn building	\$	125,000
7	Payable out of the State General Fund (Direct)		
8	to South Beauregard School for sewer plant		
9	replacement	\$	300,000
10	Payable out of the State General Fund (Direct)		
11	to Southern University for marching band		
12	uniforms	\$	250,000
13	Payable out of the State General Fund (Direct)		
14	to St. Charles Parish for the Department of		
15	Parks and Recreation	\$	525,000
16	Payable out of the State General Fund (Direct)		
17	to St. Charles Parish for the LaBranche		
18	Wetland Watchers Park	\$	75,000
19	Payable out of the State General Fund (Direct)		
20	to St. Charles Parish for two (2) 24-inch		
21	water pumps	\$	400,000
22	Payable out of the State General Fund (Direct)		
23	to St. Frances de Sales Oratory for restoration		
24	projects	\$	25,000
25	Payable out of the State General Fund (Direct)		
26	to St. James Parish Government for the acquisition		
27	of solar-powered school zone warning lights on		
28	LA44 for Paulina Elementary School and St. Peter		
29	Chanel School in Paulina and for engineering,		
30	design, and improvements to parish roads in		
31	Bellevue Lakes Subdivision	\$	500,000
32	Payable out of the State General Fund (Direct)		
33	to St. James Parish School Board for the intern and		
34	apprentice program and other operations		
35	and maintenance for parish schools	\$	200,000
36	Payable out of the State General Fund (Direct)		
37	to the 18th Judicial District Court for a new		
38	CASA organization	\$	55,000
39	Payable out of the State General Fund (Direct)		
40	to the 23rd Judicial District Public Defender's		
41	Office for technology upgrades	\$	25,000
42	Payable out of the State General Fund (Direct)		
43	to the Algiers Development District for		
44	beautification and litter abatement projects	\$	100,000
45	Payable out of the State General Fund (Direct)		
46	to the Algiers Development District for		
47	recreational infrastructure projects	\$	100,000

1	Payable out of the State General Fund (Direct)	
2	to the Algiers Development District for Federal	
3	City for infrastructure and maintenance projects	\$ 100,000
4	Payable out of the State General Fund (Direct)	
5	to the Algiers Economic Development Foundation	
6	for the Algiers Career and Educational Development	
7	Program	\$ 100,000
8	Payable out of the State General Fund (Direct)	
9	to the Allen Parish Police Jury for the	
10	replacement of the Park Road bridge in Kinder	\$ 400,000
11	Payable out of the State General Fund (Direct)	
12	to the Allen Parish Police Jury for the replacement	
13	or repairs to the roof of the District Attorney's office	\$ 50,000
14	Payable out of the State General Fund (Direct)	
15	to the American Rose Society for general	
16	improvements	\$ 100,000
17	Payable out of the State General Fund (Direct)	
18	to the Assumption Parish Sheriff's Office for	
19	upgraded surveillance tools for detectives and	
20	narcotics	\$ 100,000
21	Payable out of the State General Fund (Direct)	
22	to the Avoyelles Parish School Board for the	
23	replacement and repairs of the HVAC systems	\$ 200,000
24	Payable out of the State General Fund (Direct)	
25	to the Baker Economic Development District	
26	and Convention Center	\$ 50,000
27	Payable out of the State General Fund (Direct)	
28	to the Baton Rouge North Economic	
29	Development District	\$ 100,000
30	Payable out of the State General Fund (Direct)	
31	to the Beauregard Parish Police Jury for Bundicks	
32	Lake Clark Road Recreation Center	
33	hurricane repairs	\$ 45,000
34	Payable out of the State General Fund (Direct)	
35	to the BHP Billiton YMCA in Shreveport on	
36	3455 Knight Street	\$ 1,000,000
37	Payable out of the State General Fund (Direct)	
38	to the BHP Billiton YMCA in Shreveport on	
39	400 McNeil Street	\$ 500,000
40	Payable out of the State General Fund (Direct)	
41	to the Bienville Parish Police Jury for drainage	
42	improvements and road and highway improvements	
43	limited to properties in current Senate District 36	
44	within Parish Districts 3, 4, 5, and 6	\$ 100,000
45	Payable out of the State General Fund (Direct)	
46	to the Bogalusa Police Department for the	
47	acquisition of crime cameras	\$ 162,000

1	Payable out of the State General Fund (Direct)	
2	to the Bossier City for improvements to streets	
3	and drainage	\$ 100,000
4	Payable out of the State General Fund (Direct)	
5	to the Bossier Parish Police Jury for new	
6	pavilions at the South Bossier Park	\$ 193,000
7	Payable out of the State General Fund (Direct)	
8	to the Bossier Parish Police Jury for South	
9	Bossier Park for lights for the Field of Dreams	\$ 80,000
10	Payable out of the State General Fund (Direct)	
11	to the Brownsfield Fire Department for	
12	infrastructure and station rehabilitation	\$ 350,000
13	Payable out of the State General Fund (Direct)	
14	to the Caddo Parish Sheriff's Office for	
15	equipment	\$ 150,000
16	Payable out of the State General Fund (Direct)	
17	to the Calcasieu Parish School Board for the	
18	Dequincy School Safety Zone	\$ 28,000
19	Payable out of the State General Fund (Direct)	
20	to the Caldwell Parish Police Jury for hard	
21	surfacing	\$ 100,000
22	Payable out of the State General Fund (Direct)	
23	to the Carlyss Fire Department for the	
24	acquisition of equipment	\$ 100,000
25	Payable out of the State General Fund (Direct)	
26	to the Catahoula Parish Police Jury for hard	
27	surfacing	\$ 300,000
28	Payable out of the State General Fund (Direct)	
29	to the Central Community School System	
30	Autism Park	\$ 150,000
31	Payable out of the State General Fund (Direct)	
32	to the Central Community School System for	
33	softball batting cages, locker room, and CHS	
34	weight room	\$ 3,000,000
35	Payable out of the State General Fund (Direct)	
36	to the Chenault International Airport for	
37	recovery, planning, and construction projects	\$ 150,000
38	Payable out of the State General Fund (Direct)	
39	to the Chez Hope Family Violence Crisis Center	
40	for facility repairs and improvements	\$ 280,000
41	Payable out of the State General Fund (Direct)	
42	to the city of Alexandria for capital	
43	improvements	\$ 250,000
44	Payable out of the State General Fund (Direct)	
45	to the city of Breaux Bridge for infrastructure	
46	projects	\$ 200,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Covington for beautification		
3	projects	\$	200,000
4	Payable out of the State General Fund (Direct)		
5	to the city of Denham Springs - Main Street		
6	Antique District	\$	200,000
7	Payable out of the State General Fund (Direct)		
8	to the city of Eunice for planning and design of		
9	2nd Street Development	\$	100,000
10	Payable out of the State General Fund (Direct)		
11	to the city of Franklin for the Franklin		
12	Beautification Committee	\$	50,000
13	Payable out of the State General Fund (Direct)		
14	to the city of Franklin for the Franklin		
15	roundabout on Highway 3211	\$	250,000
16	Payable out of the State General Fund (Direct)		
17	to the city of Gretna for renovations to the		
18	Farmer's Market	\$	137,000
19	Payable out of the State General Fund (Direct)		
20	to the city of Lake Charles for recovery,		
21	planning, and construction projects	\$	250,000
22	Payable out of the State General Fund (Direct)		
23	to the city of Minden for street improvements, local		
24	match for DRA planning, Christmas decorations,		
25	improvements to Animal Control		
26	Facility	\$	100,000
27	Payable out of the State General Fund (Direct)		
28	to the city of Monroe for the purchase of a		
29	bulldozer	\$	250,000
30	Payable out of the State General Fund (Direct)		
31	to the city of New Orleans for the Department		
32	of Parks and Parkways	\$	200,000
33	Payable out of the State General Fund (Direct)		
34	to the city of New Orleans for the Office of		
35	Economic Development	\$	100,000
36	Payable out of the State General Fund (Direct)		
37	to the city of Port Allen for Highway 1 grass		
38	cutting	\$	25,000
39	Payable out of the State General Fund (Direct)		
40	to the city of Port Allen for street and drainage		
41	improvements	\$	250,000
42	Payable out of the State General Fund (Direct)		
43	to the city of Springhill for dirt work, construction,		
44	and improvements to the Springhill		
45	Recreation Complex	\$	100,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Springhill for roof repair of the		
3	Springhill Fire Department	\$	50,000
4	Payable out of the State General Fund (Direct)		
5	to the city of Sulphur for recovery, planning,		
6	and construction projects	\$	250,000
7	Payable out of the State General Fund (Direct)		
8	to the city of West Monroe for the purchase of		
9	a dump truck	\$	125,000
10	Payable out of the State General Fund (Direct)		
11	to the city of Westlake for recovery,		
12	planning, and construction projects	\$	250,000
13	Payable out of the State General Fund (Direct)		
14	to the city of Winnfield for a vacuum excavator		
15	unit	\$	100,000
16	Payable out of the State General Fund (Direct)		
17	to the Claiborne Cultural Innovation District for		
18	beautification	\$	100,000
19	Payable out of the State General Fund (Direct)		
20	to the Claiborne Parish Police Jury for a new		
21	roof at the police jury administration building	\$	100,000
22	Payable out of the State General Fund (Direct)		
23	to the Claiborne Parish Police Jury for a water line		
24	extension for Pinehill Water System on ED		
25	White Road in Haynesville	\$	40,000
26	Payable out of the State General Fund (Direct)		
27	to the Claiborne Parish Police Jury for furnishings		
28	at the new Haynesville Branch Library	\$	50,000
29	Payable out of the State General Fund (Direct)		
30	to the Claiborne Parish Police Jury for road		
31	paving and repair to Ed White Road	\$	50,000
32	Payable out of the State General Fund (Direct)		
33	to the Claiborne Parish Police Jury for road paving,		
34	water and sewer repairs within current		
35	Senate District 36	\$	50,000
36	Payable out of the State General Fund (Direct)		
37	to the Claiborne Parish Police Jury for water		
38	lines on Pondarosa Road	\$	10,000
39	Payable out of the State General Fund (Direct)		
40	to the Community Foundation of Southwest		
41	Louisiana for the acquisition of park equipment at		
42	McNeese State University and Riverside Park		
43	in North Lake Charles	\$	50,000
44	Payable out of the State General Fund (Direct)		
45	to the Covington Youth Soccer Association for		
46	capital improvements	\$	250,000

1	Payable out of the State General Fund (Direct)	
2	to the Cyber Innovation Center in Bossier	
3	Parish for generator upgrade	\$ 1,000,000
4	Payable out of the State General Fund (Direct)	
5	to the Denham Springs Animal Shelter Pet Aid, Inc.	\$ 50,000
6	Payable out of the State General Fund (Direct)	
7	to the Denham Springs High School STEM &	
8	Robotics Center	\$ 75,000
9	Payable out of the State General Fund (Direct)	
10	to the DeRidder Police Department for	
11	computer equipment	\$ 28,000
12	Payable out of the State General Fund (Direct)	
13	to the Desoto Parish Chamber of Commerce for	
14	community reinvestment	\$ 20,000
15	Payable out of the State General Fund (Direct)	
16	to the Desoto Parish Sheriff's Office for equipment	\$ 250,000
17	Payable out of the State General Fund (Direct)	
18	to the Diocese of Lake Charles for restoration projects	\$ 50,000
19	Payable out of the State General Fund (Direct)	
20	to the Institute for Human Development	\$ 150,000
21	Payable out of the State General Fund (Direct)	
22	to the East Baton Rouge Parish Sheriff's Office	
23	Fentanyl and Human Trafficking Task Force	\$ 1,000,000
24	Payable out of the State General Fund (Direct)	
25	to the East Baton Rouge Parish Sheriff's Office	
26	for community outreach	\$ 350,000
27	Payable out of the State General Fund (Direct)	
28	to the East Feliciana Parish Sheriff's Office for	
29	the purchase of equipment	\$ 50,000
30	Payable out of the State General Fund (Direct)	
31	to the East New Orleans Neighborhood	
32	Advisory Commission	\$ 150,000
33	Payable out of the State General Fund (Direct)	
34	to the Evangeline Parish Police Jury for	
35	maintenance, upgrades, and construction of facilities	\$ 200,000
36	Payable out of the State General Fund (Direct)	
37	to the Finding Our Roots African American	
38	Museum in Houma	\$ 200,000
39	Payable out of the State General Fund (Direct)	
40	to the Franklin Parish Sheriff's Office for	
41	upgrades and merit program	\$ 75,000
42	Payable out of the State General Fund (Direct)	
43	to the Friends of Mansfield Female College	
44	Museum for operating funds	\$ 50,000

1	Payable out of the State General Fund (Direct)	
2	to the Governor's Council on the Success of	
3	Black Men and Boys	\$ 100,000
4	Payable out of the State General Fund (Direct)	
5	to the Grant Parish Police Jury for roads and drainage	\$ 100,000
6	Payable out of the State General Fund (Direct)	
7	to the Grant Parish Sheriff's Office for police radios	\$ 32,000
8	Payable out of the State General Fund (Direct)	
9	to the Gretna Police Department for the	
10	acquisition of dash camera equipment	\$ 200,000
11	Payable out of the State General Fund (Direct)	
12	to the Gretna Police Department for the	
13	acquisition of training simulators	\$ 72,000
14	Payable out of the State General Fund (Direct)	
15	to the Gretna Police Department for the acquisition	
16	of two (2) Major Crime Task Force vehicles	\$ 42,000
17	Payable out of the State General Fund (Direct)	
18	to the Gueydan Museum for repairs and construction	\$ 100,000
19	Payable out of the State General Fund (Direct)	
20	to the Harahan Police Department for a police vehicle	\$ 45,000
21	Payable out of the State General Fund (Direct)	
22	to the Harahan Police Department for the	
23	acquisition of body cameras	\$ 200,000
24	Payable out of the State General Fund (Direct)	
25	to the Harahan Police Department for the	
26	acquisition of in-dash cameras	\$ 80,000
27	Payable out of the State General Fund (Direct)	
28	to the Harahan Senior Center for HVAC improvements	\$ 125,000
29	Payable out of the State General Fund (Direct)	
30	to the Iberia Parish Government for	
31	infrastructure projects	\$ 200,000
32	Payable out of the State General Fund (Direct)	
33	to the Iberville Parish Sheriff's Office for upgrades	\$ 100,000
34	Payable out of the State General Fund (Direct)	
35	to the International Sustainable Resilience Center, Inc.,	
36	for risk mitigation modeling and youth resilience	
37	learning game	\$ 25,000
38	Payable out of the State General Fund (Direct)	
39	to the Jackson Parish Government for mowing	
40	and maintenance equipment	\$ 50,000
41	Payable out of the State General Fund (Direct)	
42	to the Jackson Parish Government for the	
43	purchase of a live floor trailer	\$ 100,000

1	Payable out of the State General Fund (Direct)	
2	to the Jefferson Parish Council for Council	
3	District No. 3 for educational programs	\$ 100,000
4	Payable out of the State General Fund (Direct)	
5	to the Jefferson Parish Sheriff's Office for	
6	vehicle disabling devices	\$ 8,900
7	Payable out of the State General Fund (Direct)	
8	to the Jefferson Parish Sheriff's Office for crime	
9	scene screens	\$ 11,978
10	Payable out of the State General Fund (Direct)	
11	to the Jefferson Parish Sheriff's Office for Level	
12	3 ballistic shields for patrol deputies	\$ 125,600
13	Payable out of the State General Fund (Direct)	
14	to the Jefferson Parish Sheriff's Office for the	
15	Narcotics Bureau	\$ 198,200
16	Payable out of the State General Fund (Direct)	
17	to the Jefferson Parish Sheriff's Office for the	
18	SIB Bureau	\$ 74,105
19	Payable out of the State General Fund (Direct)	
20	to the Jefferson Parish Sheriff's Office for wireless	
21	ear pieces for the motorcycle traffic division	\$ 27,708
22	Payable out of the State General Fund (Direct)	
23	to the Kenner Police Department for the	
24	purchase of body cameras	\$ 500,000
25	Payable out of the State General Fund (Direct)	
26	to the Kenner Police Department for the	
27	purchase of flock cameras	\$ 200,000
28	Payable out of the State General Fund (Direct)	
29	to the LaFourche Parish government to clear	
30	canals and bayous from storms	\$ 200,000
31	Payable out of the State General Fund (Direct)	
32	to the Lake Area Mountain Bike Organization for	
33	the master plan and design project at Sam	
34	Houston Jones State Park	\$ 50,000
35	Payable out of the State General Fund (Direct)	
36	to the LaSalle Parish Police Jury for hard surfacing	\$ 100,000
37	Payable out of the State General Fund (Direct)	
38	to the Little Farms Booster for field and facility	
39	improvements	\$ 200,000
40	Payable out of the State General Fund (Direct)	
41	to the Livingston Parish Government for	
42	engineering, design, and improvements to Old	
43	Settlement Road in Port Vincent	\$ 625,000
44	Payable out of the State General Fund (Direct)	
45	to the Logansport Chamber of Commerce for	
46	building improvements	\$ 50,000

1	Payable out of the State General Fund (Direct)	
2	to the Louisiana Alliance of Boys and Girls Clubs	
3	for programs and operations in Natchitoches	\$ 30,000
4	Payable out of the State General Fund (Direct)	
5	to the Monroe City Schools for the Neville High	
6	School Carl Smith Park girls softball batting	
7	cage with compliant improvements	\$ 105,000
8	Payable out of the State General Fund (Direct)	
9	to the Morehouse Parish Police Jury for	
10	Sunshine Road repairs	\$ 200,000
11	Payable out of the State General Fund (Direct)	
12	to the Morehouse Parish Sheriff's Office for K-9	
13	Program vehicle and equipment	\$ 50,000
14	Payable out of the State General Fund (Direct)	
15	to the Mt. Lebanon Historical Society in Gibsland	
16	for repair and construction on the historic	
17	Wayside Cottage	\$ 75,000
18	Payable out of the State General Fund (Direct)	
19	to the Natchitoches Parish Port for a tractor and	
20	implements	\$ 100,000
21	Payable out of the State General Fund (Direct)	
22	to the New Orleans Council on Aging for	
23	operational expenses for the Cut Off Senior Center	\$ 12,000
24	Payable out of the State General Fund (Direct)	
25	to the New Orleans Council on Aging for	
26	operational expenses for the Arthur Monday	
27	Senior Center	\$ 12,000
28	Payable out of the State General Fund (Direct)	
29	to the New Orleans Downtown Development	
30	District for enforcement and beautification	\$ 250,000
31	Payable out of the State General Fund (Direct)	
32	to the Northeast Louisiana Music Trail for the	
33	acquisition of sign markers	\$ 10,000
34	Payable out of the State General Fund (Direct)	
35	to the Northshore Community and Technical	
36	College Livingston campus	\$ 250,000
37	Payable out of the State General Fund (Direct)	
38	to the Oretha Castle Haley Boulevard Merchants	
39	and Business Association for beautification	\$ 50,000
40	Payable out of the State General Fund (Direct)	
41	to the Orleans Parish Civil District Court for the	
42	Assistive Outpatient Treatment Program	\$ 150,000
43	Payable out of the State General Fund (Direct)	
44	to the Orleans Parish Criminal District Court for	
45	the Re-entry Program	\$ 150,000

1	Payable out of the State General Fund (Direct)		
2	to the Ouachita Parish Government for the		
3	purchase of a track hoe	\$	150,000
4	Payable out of the State General Fund (Direct)		
5	to the Ouachita Parish Government for the		
6	purchase of a culvert cleaner	\$	90,000
7	Payable out of the State General Fund (Direct)		
8	to the Ouachita Parish Police Jury for a regional		
9	pump storage facility	\$	250,000
10	Payable out of the State General Fund (Direct)		
11	to the Ouachita Parish School Board for asphalt		
12	replacement and striping for West Monroe		
13	High School	\$	100,000
14	Payable out of the State General Fund (Direct)		
15	to the Ouachita Parish School Board for vape		
16	detection equipment for West Ouachita High School	\$	100,000
17	Payable out of the State General Fund (Direct)		
18	to the Ouachita Parish Sheriff's Office for		
19	tactical vests	\$	130,000
20	Payable out of the State General Fund (Direct)		
21	to the Plaquemines Parish Government for		
22	expansion and development plans for the		
23	Government Complex	\$	100,000
24	Payable out of the State General Fund (Direct)		
25	to the Plaquemines Parish Government for		
26	recreational infrastructure improvements in the		
27	town of Irontown	\$	150,000
28	Payable out of the State General Fund (Direct)		
29	to the Plaquemines Parish Sheriff's Office for		
30	the acquisition of body and vehicle cameras	\$	175,000
31	Payable out of the State General Fund (Direct)		
32	to the Pointe Coupee Parish Sheriff's Office for		
33	the purchase of equipment	\$	50,000
34	Payable out of the State General Fund (Direct)		
35	to the Pointe Coupee Volunteer Fire Department	\$	25,000
36	Payable out of the State General Fund (Direct)		
37	to the Project Reclaim of Minden, Inc. for		
38	program costs and building improvements	\$	25,000
39	Payable out of the State General Fund (Direct)		
40	to the Rapides Parish Police Jury for metal		
41	detectors at the Rapides Parish Coliseum	\$	25,000
42	Payable out of the State General Fund (Direct)		
43	to the Rapides Parish Police Jury for window		
44	renovations at the Rapides Parish Courthouse	\$	75,000

1	Payable out of the State General Fund (Direct)	
2	to the Recreation and Park Commission for East	
3	Baton Rouge Parish (BREC) for the Baton	
4	Rouge Gallery	\$ 200,000
5	Payable out of the State General Fund (Direct)	
6	to the Regional Military Museum Foundation in	
7	Houma	\$ 500,000
8	Payable out of the State General Fund (Direct)	
9	to the River Road African-American Museum for	
10	True Friend Benevolent Restoration and	
11	other operations	\$ 200,000
12	Payable out of the State General Fund (Direct)	
13	to the Sabine Parish School Board for Ebarb	
14	Gym improvements	\$ 50,000
15	Payable out of the State General Fund (Direct)	
16	to the Shreveport Police Department for equipment	\$ 150,000
17	Payable out of the State General Fund (Direct)	
18	to the South Central Louisiana Human Services	
19	Authority for the ARC of Lafourche	\$ 200,000
20	Payable out of the State General Fund (Direct)	
21	to the South Central Louisiana Human Services	
22	Authority for the ARC of St. Mary	\$ 200,000
23	Payable out of the State General Fund (Direct)	
24	to the Southern Forest Heritage Museum for	
25	maintenance, upgrades, and construction of facilities	\$ 100,000
26	Payable out of the State General Fund (Direct)	
27	to the Southern University Board of Supervisors for	
28	the Southern University Agricultural	
29	Research and Extension Center	\$ 100,000
30	Payable out of the State General Fund (Direct)	
31	to the Southwest Louisiana Convention and Visitors	
32	Bureau for the Southwest Louisiana	
33	Mardi Gras Museum of Imperial Calcasieu	\$ 50,000
34	Payable out of the State General Fund (Direct)	
35	to the St. Bernard Parish Department of	
36	Housing and Redevelopment	\$ 100,000
37	Payable out of the State General Fund (Direct)	
38	to the St. Helena Economic Development	
39	Foundation	\$ 44,000
40	Payable out of the State General Fund (Direct)	
41	to the St. Helena Parish Montpelier	
42	infrastructure of water tower	\$ 100,000
43	Payable out of the State General Fund (Direct)	
44	to the St. James Parish School Board for the	
45	College and Career Center for the Entrepreneur	
46	Cosmetology Program	\$ 100,000

1	Payable out of the State General Fund (Direct)	
2	to the St. John the Baptist Parish for Lafreniere	
3	boat launch	\$ 25,000
4	Payable out of the State General Fund (Direct)	
5	to the St. Martin Parish Government for	
6	infrastructure projects	\$ 200,000
7	Payable out of the State General Fund (Direct)	
8	to the St. Martin Parish Hospital Service District	\$ 1,500,000
9	Payable out of the State General Fund (Direct)	
10	to the St. Martin Parish Recreation District No. 1	\$ 250,000
11	Payable out of the State General Fund (Direct)	
12	to the St. Mary Parish Hospital District No. 1 for	
13	interior design improvements at the Wellness Center	\$ 100,000
14	Payable out of the State General Fund (Direct)	
15	to the St. Tammany Parish Government for	
16	Highway 22 improvements	\$ 500,000
17	Payable out of the State General Fund (Direct)	
18	to the St. Tammany Parish Recreation District 5	
19	for the pump slough boat launch	\$ 20,000
20	Payable out of the State General Fund (Direct)	
21	to the St. Tammany Parish School Board	
22	for the Pearl River High School track lighting	\$ 150,000
23	Payable out of the State General Fund (Direct)	
24	to the Terrebonne Fire District 4 in Grand Calliou	\$ 250,000
25	Payable out of the State General Fund (Direct)	
26	to the Third District Volunteer Fire Department	
27	in River Ridge for equipment purchases	\$ 150,000
28	Payable out of the State General Fund (Direct)	
29	to the town of Addis for Highway 1 grass cutting	\$ 25,000
30	Payable out of the State General Fund (Direct)	
31	to the town of Ball for the purchase of a	
32	shaker/screener machine	\$ 58,000
33	Payable out of the State General Fund (Direct)	
34	to the town of Brusly for Highway 1 grass cutting	\$ 25,000
35	Payable out of the State General Fund (Direct)	
36	to the town of Grambling for overlay on Central Avenue	\$ 100,000
37	Payable out of the State General Fund (Direct)	
38	to the town of Greenwood for town improvements	\$ 150,000
39	Payable out of the State General Fund (Direct)	
40	to the town of Haynesville for police	
41	department upgrades	\$ 150,000
42	Payable out of the State General Fund (Direct)	
43	to the town of Logansport for town	
44	improvements	\$ 200,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Madisonville for the acquisition		
3	of equipment	\$	86,500
4	Payable out of the State General Fund (Direct)		
5	to the town of Oberlin to repair and replace		
6	equipment at the Veterans Park	\$	100,000
7	Payable out of the State General Fund (Direct)		
8	to the town of Plain Dealing for street, water,		
9	and sewer repairs	\$	25,000
10	Payable out of the State General Fund (Direct)		
11	to the town of Ringgold for street, water, and		
12	sewer repairs	\$	25,000
13	Payable out of the State General Fund (Direct)		
14	to the town of Shongaloo for street, water, and		
15	sewer repairs	\$	25,000
16	Payable out of the State General Fund (Direct)		
17	to the town of Sibley for street, water, and		
18	sewer repairs	\$	25,000
19	Payable out of the State General Fund (Direct)		
20	to the town of Sorrento for improvements to		
21	Railroad and Cypress Streets	\$	250,000
22	Payable out of the State General Fund (Direct)		
23	to the town of Stonewall for town		
24	improvements	\$	150,000
25	Payable out of the State General Fund (Direct)		
26	to the town of Winnsboro for park		
27	improvements	\$	40,000
28	Payable out of the State General Fund (Direct)		
29	to the Traveler's Aid Society for homelessness		
30	outreach and support services	\$	250,000
31	Payable out of the State General Fund (Direct)		
32	to the Tulane University Police Department for		
33	a dispatch console	\$	365,589
34	Payable out of the State General Fund (Direct)		
35	to the Tulane University Police Department for		
36	All Band Smart Radios	\$	393,150
37	Payable out of the State General Fund (Direct)		
38	to the Tulane University Police Department for		
39	conductive weapons	\$	80,500
40	Payable out of the State General Fund (Direct)		
41	to the Tulane University Police Department for		
42	emergency medical training for dispatchers	\$	6,200
43	Payable out of the State General Fund (Direct)		
44	to the Tulane University Police Department for		
45	field officer rugged computer tablets	\$	92,750

1	Payable out of the State General Fund (Direct)		
2	to the Union Parish Police Jury for a LeeBoy		
3	NV55 Sweep Pro Broom	\$	87,000
4	Payable out of the State General Fund (Direct)		
5	to the Union Parish Police Jury for the Betty		
6	Street Community Center for HVAC upgrades	\$	45,000
7	Payable out of the State General Fund (Direct)		
8	to the Vernon Parish School Board for sewer		
9	plant replacement	\$	60,000
10	Payable out of the State General Fund (Direct)		
11	to the Vernon Parish Sheriff's Office for law		
12	enforcement equipment	\$	42,000
13	Payable out of the State General Fund (Direct)		
14	to the village of Anacoco for well head shed		
15	hurricane repairs	\$	22,000
16	Payable out of the State General Fund (Direct)		
17	to the village of Athens for street, water, and		
18	sewer repairs	\$	25,000
19	Payable out of the State General Fund (Direct)		
20	to the village of Cotton Valley for street, water,		
21	and sewer repairs	\$	25,000
22	Payable out of the State General Fund (Direct)		
23	to the village of Dixie Inn for street, water, and		
24	sewer repairs	\$	25,000
25	Payable out of the State General Fund (Direct)		
26	to the village of Elizabeth for the acquisition of		
27	equipment for the Police Department	\$	30,000
28	Payable out of the State General Fund (Direct)		
29	to the village of Grand Cane for village		
30	improvements	\$	100,000
31	Payable out of the State General Fund (Direct)		
32	to the village of Harrisonburg for fire		
33	department equipment and park upgrades	\$	100,000
34	Payable out of the State General Fund (Direct)		
35	to the village of Jamestown for street, water, and		
36	sewer repairs	\$	25,000
37	Payable out of the State General Fund (Direct)		
38	to the village of Loreauville for improvements		
39	to the roundabout	\$	100,000
40	Payable out of the State General Fund (Direct)		
41	to the village of Mangham for equipment for the		
42	utility department	\$	60,000
43	Payable out of the State General Fund (Direct)		
44	to the village of Sarepta for street, water, and		
45	sewer repairs	\$	25,000

1	Payable out of the State General Fund (Direct)		
2	to the village of Sicily Island for streets and drainage	\$	50,000
3	Payable out of the State General Fund (Direct)		
4	to the village of Simpson for water system repairs	\$	100,000
5	Payable out of the State General Fund (Direct)		
6	to the Webster Parish Police Jury for courthouse		
7	plumbing repairs, improvements and elevator		
8	replacement	\$	183,000
9	Payable out of the State General Fund (Direct)		
10	to the West Baton Rouge Parish Fire		
11	Protection District for vehicles and equipment	\$	1,500,000
12	Payable out of the State General Fund (Direct)		
13	to the West Carroll Chamber of Commerce for roof		
14	replacement of the Old West Carroll National		
15	Bank Building	\$	50,000
16	Payable out of the State General Fund (Direct)		
17	to the West Carroll Parish Police Jury for the		
18	Epps Water System	\$	30,000
19	Payable out of the State General Fund (Direct)		
20	to the West Carroll Parish School Board for Oak		
21	Grove High School Boys and Girls Athletic		
22	Facility upgrades	\$	60,000
23	Payable out of the State General Fund (Direct)		
24	to the West Carroll Police Jury for a clipping tractor	\$	100,000
25	Payable out of the State General Fund (Direct)		
26	to the West Carroll Sheriff's Office for two (2)		
27	police patrol units	\$	110,000
28	Payable out of the State General Fund (Direct)		
29	to the West Feliciana Parish Sheriff's Office for		
30	the purchase of equipment	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	to the White Castle Water System for improvements	\$	250,000
33	Payable out of the State General Fund (Direct)		
34	to the White Castle/Bayou Goula Volunteer Fire		
35	Department	\$	25,000
36	Payable out of the State General Fund (Direct)		
37	to the YMCA of Bogalusa for building repairs		
38	and equipment	\$	100,000
39	Payable out of the State General Fund (Direct)		
40	to the Young Men's Christian Association of the		
41	Capital Area	\$	300,000
42	Payable out of the State General Fund (Direct)		
43	to Widow Son Lodge #10 in Plaquemine for		
44	renovations	\$	100,000

1	Payable out of the State General Fund (Direct)	
2	to the Algiers Development District for the Human	
3	Assistance Needs and Development Program	\$ 100,000
4	Payable out of the State General Fund (Direct)	
5	to the Jefferson Parish Government for Parc des	
6	Families for park improvements	\$ 250,000
7	Payable out of the State General Fund (Direct)	
8	to the town of Grand Isle for improvements and	
9	repairs to Caminada Pass fishing pier	\$ 250,000
10	Payable out of the State General Fund (Direct)	
11	to the Plaquemines Parish Council for repairs	
12	and maintenance to Fort Jackson located in	
13	Buras-Triumph	\$ 100,000
14	Payable out of the State General Fund (Direct)	
15	to the Croatian American Society located in	
16	Plaquemines Parish	\$ 100,000
17	Payable out of the State General Fund (Direct)	
18	to the town of Iowa	\$ 300,000
19	Payable out of the State General Fund (Direct)	
20	to the Evangeline Parish School Board for James	
21	Stevens Montessori School	\$ 200,000
22	Payable out of the State General Fund (Direct)	
23	to the Jefferson Parish Council for land acquisition,	
24	repairs, and improvements to Historic Property located	
25	in Jefferson Parish Council District No. 2	\$ 1,500,000
26	Payable out of the State General Fund (Direct)	
27	to the St. Augustine Historical Society for the	
28	Badin-Roque House	\$ 400,000
29	Payable out of the State General Fund (Direct)	
30	to the 7th Ward Marshal's Office in Hammond	\$ 100,000
31	Payable out of State General Fund (Direct)	
32	to the East Feliciana School Board for	
33	upgrades to a multi-use facility	\$ 922,000
34	Payable out of State General Fund (Direct)	
35	to the McManus Volunteer Fire Department	
36	for repairs to the firehouse floor	\$ 28,000
37	Payable out of the State General Fund (Direct)	
38	to the Heroes of New Orleans for computers	
39	and mentoring and tutoring programs	\$ 729,000
40	Payable out of the State General Fund (Direct)	
41	to the Olde Algiers Main Street Program	
42	for the Newton Street streetscape	\$ 271,000
43	Payable out of the State General Fund (Direct)	
44	to the St. James Hospital District for the	
45	planning and construction of the Westbank	
46	Clinic	\$ 900,000

1	Payable out of the State General Fund (Direct)	
2	to the Lafourche Basin Levee District for	
3	drainage improvements	\$ 100,000
4	Payable out of the State General Fund (Direct)	
5	to the Assumption Parish Police Jury for	
6	rehabilitation to the Gilbert Dupuy Park	\$ 600,000
7	Payable out of the State General Fund (Direct)	
8	to Assumption Parish Recreation District #2	
9	for utilities and infrastructure improvements	\$ 370,000
10	Payable out of the State General Fund (Direct)	
11	to the city of Plaquemine for grass cutting on	
12	LA 1	\$ 30,000
13	Payable out of the State General Fund (Direct)	
14	to the city of St. Martinville for the purchase	
15	of heavy equipment	\$ 400,000
16	Payable out of the State General Fund (Direct)	
17	to the city of New Iberia for the Bank Street	
18	aquatic center	\$ 300,000
19	Payable out of the State General Fund (Direct)	
20	to the Rho Omicron Foundation for an after	
21	school mentoring and activity center	\$ 300,000
22	Payable out of the State General Fund (Direct)	
23	to the Scotlandville Community Development	
24	Corporation for initiatives for disadvantaged	
25	persons	\$ 100,000
26	Payable out of the State General Fund (Direct)	
27	to the SWLA Center for Health Services for	
28	planning, engineering, and related expenses	
29	for a new building	\$ 1,000,000
30	Payable out of the State General Fund (Direct)	
31	to Plaquemines Parish Government for a new	
32	ambulance and associated equipment and	
33	a chest compression device	\$ 500,000
34	Payable out of the State General Fund (Direct)	
35	to the Plaquemines Parish School Board for	
36	athletic and band expenses to be split evenly	
37	between Belle Chasse High School, Phoenix	
38	High School, and South Plaquemines High School	\$ 300,000
39	Payable out of the State General Fund (Direct)	
40	to the Plaquemines Parish School Board for	
41	athletic and playground equipment at the	
42	middle and elementary schools	\$ 200,000
43	Payable out of the State General Fund (Direct)	
44	to the city of Natchitoches for sewer and water	
45	system improvements	\$ 300,000
46	Payable out of the State General Fund (Direct)	
47	to the town of Coushatta for sewer and water	
48	system improvements	\$ 300,000

1	Payable out of the State General fund (Direct)		
2	to the city of Mansfield for sewer and water		
3	system improvements	\$	300,000
4	Payable out of the State General Fund (Direct)		
5	to Positive Enterprise Empowering People for		
6	the food program, mentoring, scholarships,		
7	and community outreach	\$	500,000
8	Payable out of the State General Fund (Direct)		
9	to JRF Outreach for tutoring, community		
10	outreach, mentoring, summer sports leagues,		
11	and youth development programs	\$	500,000
12	Payable out of the State General Fund (Direct)		
13	to WYES-PBS for technology improvements	\$	700,000
14	Payable out of the State General Fund (Direct)		
15	to the Pontchartrain Conservancy for recreational		
16	water quality monitoring	\$	200,000
17	Payable out of the State General Fund (Direct)		
18	to the Audrey Hepburn Care Center for mental		
19	health services for child victims of sexual		
20	assault	\$	100,000
21	Payable out of the State General Fund (Direct)		
22	to the city of Shreveport for project swim	\$	700,000
23	Payable out of the State General Fund (Direct)		
24	to the town of Oil City for infrastructure		
25	improvements	\$	150,000
26	Payable out of the State General Fund (Direct)		
27	to the village of Gilliam for renovations to		
28	the community services facility	\$	150,000
29	Payable out of the State General Fund (Direct)		
30	to the Jefferson Parish Parks and Recreation		
31	Department for enhancements to the Waggaman		
32	playground	\$	500,000
33	Payable out of the State General Fund (Direct)		
34	to the Jefferson Parish Parks and Recreation		
35	Department for enhancements to Kennedy		
36	Heights playground	\$	500,000
37	Payable out of the State General Fund (Direct)		
38	to NOLA Can Do Kids, Inc., for mentoring and		
39	other programming initiatives	\$	100,000
40	Payable out of the State General Fund (Direct)		
41	to New Orleans Convention Company, Inc., for		
42	2023 Bayou Classic marketing and production	\$	900,000
43	Payable out of the State General Fund (Direct)		
44	to the village of Athens to connect water		
45	meters to the fire protection line	\$	504,000

1	Payable out of the State General Fund (Direct)		
2	to the Boys and Girls Club of Timber Ridge		
3	and Acadia for literacy programs	\$	400,000
4	Payable out of the State General Fund (Direct)		
5	to Pinkie Wilkerson Life Development		
6	Center, Inc., for summer literacy programs	\$	96,000
7	Payable out of the State General Fund (Direct)		
8	to Extreme Measures Women Business Center		
9	for equipment acquisition	\$	300,000
10	Payable out of the State General Fund (Direct)		
11	to Green the Church Louisiana for a community		
12	event to develop community awareness and		
13	distribute carbon monoxide detectors	\$	50,000
14	Payable out of the State General Fund (Direct)		
15	to Made in America, Inc. for North Louisiana		
16	Opportunity Zone job creation projects	\$	400,000
17	Payable out of the State General Fund (Direct)		
18	to the town of Vivian for infrastructure projects	\$	150,000
19	Payable out of the State General Fund (Direct)		
20	to the town of Blanchard for infrastructure		
21	projects	\$	100,000
22	Payable out of the State General Fund (Direct)		
23	to the Concordia Hospital District for the		
24	construction of a turn lane	\$	200,000
25	Payable out of the State General Fund (Direct)		
26	to the Delta Agriculture Research and		
27	Sustainability District for economic		
28	development initiatives	\$	300,000
29	Payable out of the State General Fund (Direct)		
30	to the Delta Bike Trail Commission for a bike trail	\$	300,000
31	Payable out of the State General Fund (Direct)		
32	to the Concordia Parish Tourist Commission		
33	for the Louisiana Juneteenth Association festival	\$	100,000
34	Payable out of the State General Fund (Direct)		
35	to the 21st Century Workforce Development for		
36	workforce development programming	\$	100,000
37	Payable out of the State General Fund (Direct)		
38	to the West Baton Rouge Parish Library for		
39	a new branch library	\$	500,000
40	Payable out of the State General Fund (Direct)		
41	to the Cortana Corridor Economic Development		
42	District for the planning and design of the		
43	District 6 community center	\$	250,000
44	Payable out of the State General Fund (Direct)		
45	to the Greater Baton Rouge Economic		
46	Partnership to provide airline incentives		
47	at the Baton Rouge airport	\$	250,000

1	Payable out of the State General Fund (Direct)	
2	to the Preservation Resource Center for the	
3	renovation and stabilization of historic	
4	buildings	\$ 750,000
5	Payable out of the State General Fund (Direct)	
6	to the city of New Orleans for the Treme/	
7	7th ward street lighting, signage, and other	
8	infrastructure improvements	\$ 250,000
9	Payable out of the State General Fund (Direct)	
10	to the Dr. James Gilmore, Jr. Institute for	
11	Human Development and Excellence for mental	
12	health, job training, and after-school programming	
13	and economic development initiatives	\$ 500,000
14	Payable out of the State General fund (Direct)	
15	to Nu Gamma Omega Educations and Charitable	
16	Foundation, Inc., for mental health, job training,	
17	and after-school programming and economic	
18	development initiatives	\$ 250,000
19	Payable out of the State General Fund (Direct)	
20	to the Greater Baton Rouge Economic	
21	Partnership to provide airline incentives	
22	at the Baton Rouge airport	\$ 250,000
23	Payable out of the State General Fund (Direct)	
24	to the city of Alexandria Parks and Recreation	
25	Department for renovations to the Broadway	
26	Avenue basketball courts	\$ 250,000
27	Payable out of the State General Fund (Direct)	
28	to Veterans of Foreign Wars Post 8852 for	
29	renovations	\$ 500,000
30	Payable out of the State General Fund (Direct)	
31	to CenLa Community Action, Inc.	\$ 250,000
32	Payable out of the State General Fund (Direct)	
33	to Jefferson Parish Council District 3 for	
34	infrastructure and senior and recreational programs	\$ 850,000
35	Payable out of the State General Fund (Direct)	
36	to New Growth Economic Development	
37	Association for community and economic	
38	development initiatives	\$ 150,000
39	Payable out of the State General Fund (Direct)	
40	to YWCA of Greater Baton Rouge for youth	
41	focused programming	\$ 500,000
42	Payable out of the State General Fund (Direct)	
43	to Baton Rouge African American Museum	
44	for building renovations, equipment purchases,	
45	and programming	\$ 250,000
46	Payable out of the State General Fund (Direct)	
47	to Baton Rouge Delta Development Corporation	
48	for scholarships and community programming	\$ 250,000

1	Payable out of the State General Fund (Direct		
2	to Hope for Opelousas, Inc. for acquisitions,		
3	tutoring programs, and community initiatives	\$	700,000
4	Payable out of the State General Fund (Direct		
5	to the Opelousas City Marshal's Office for the		
6	purchase of vehicles and equipment and		
7	community initiatives	\$	150,000
8	Payable out of the State General Fund (Direct		
9	to the Port Barre Police Department for the		
10	purchase of vehicles and equipment and		
11	community initiatives	\$	150,000
12	Payable out of the State General Fund (Direct		
13	for Opportunities Industrialization Center,		
14	Inc., of Ouachita for education outreach programs	\$	75,000
15	Payable out of the State General Fund (Direct		
16	to Tab-N-Action, Inc. for education and		
17	mentoring programs, provide aid to victims		
18	of sex trafficking, provide services to sickle		
19	cell patients, and programs to revitalize		
20	distressed neighborhoods	\$	925,000
21	Payable out of the State General Fund (Direct		
22	to the National Association for African American		
23	Economic Development for programs to promote		
24	economic development in District 99	\$	800,000
25	Payable out of the State General Fund (Direct		
26	to the Leona Tate Foundation For Change for		
27	renovations to the Civil Rights Museum	\$	200,000
28	Payable out of the State General Fund (Direct		
29	to the city of Shreveport for street and road		
30	repair and street lighting	\$	450,000
31	Payable out of the State General Fund (Direct		
32	to the Northwest Louisiana Sickle Cell Anemia		
33	Foundation for outreach and patient assistance	\$	50,000
34	Payable out of the State General Fund (Direct		
35	to the Holy Rosary Development for		
36	community and economic development	\$	500,000
37	Payable out of the State General Fund (Direct		
38	to the Lafayette Economic Development Authority		
39	for the Elevate Strategic Plan	\$	500,000
40	Payable out of the State General Fund (Direct		
41	to Better Schools for America for teacher		
42	resources and after school mentoring	\$	500,000
43	Payable out of the State General Fund (Direct		
44	to Enable 2 Exhale for housing, mentoring, and		
45	other aide for persons aging out of foster care	\$	500,000
46	Payable out of the State General Fund (Direct		
47	to Bastion Community of Resilience for construction,		
48	repairs, and equipment for a wellness center	\$	500,000

1	Payable out of the State General Fund (Direct)		
2	to Odyssey House Louisiana, Inc. for building		
3	construction, repairs, and equipment	\$	250,000
4	Payable out of the State General Fund (Direct)		
5	to the New Orleans Council on Aging, Inc., for		
6	Meals on Wheels and other programs for seniors	\$	250,000
7			
8	Payable out of the State General Fund (Direct)		
9	to the Jefferson Davis Council on the Aging, Inc.,		
10	for programming for seniors	\$	50,000
11	Payable out of the State General Fund (Direct)		
12	to the Jefferson Davis Parish School Board for		
13	bleacher replacement at Elton High School	\$	100,000
14	Payable out of the State General Fund (Direct)		
15	to the Bayou Black Fire District #9 for equipment	\$	250,000
16	Payable out of the State General Fund (Direct)		
17	to the Louisiana Steam Train Association/		
18	Garyville Timber Museum Joint Venture,		
19	a non-profit corporation	\$	1,000,000
20	Payable out of the State General Fund (Direct)		
21	to the Lafayette Consolidated Government		
22	for Parks, Arts, Recreation, & Culture Department	\$	1,500,000
23	Payable out of the State General Fund (Direct)		
24	to the city of Minden	\$	1,000,000
25	Payable out of the State General Fund (Direct)		
26	to the Springhill Recreation Complex	\$	250,000
27	Payable out of the State General Fund (Direct)		
28	to the St. Charles Parish Council for vehicles		
29	and equipment	\$	900,000
30			
31	Payable out of the State General Fund (Direct)		
32	to the village of Tickfaw	\$	100,000
33	Payable out of the State General Fund (Direct)		
34	to the city of Independence	\$	100,000
35	Payable to the State General Fund (Direct)		
36	to the city of Albany	\$	100,000
37	Payable out of the State General Fund (Direct)		
38	to the city of Ponchatoula for the strawberry		
39	festival	\$	300,000
40	Payable out of the State General Fund (Direct)		
41	to the Loranger High School for a library project	\$	500,000
42	Payable out of the State General Fund (Direct)		
43	to the town of Jean Lafitte for hurricane equipment	\$	300,000
44	Payable out of the State General Fund (Direct)		
45	to the town of Jean Lafitte for police vehicles		
46	and equipment	\$	150,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Jean Lafitte for a senior center bus	\$	150,000
3	Payable out of the State General Fund (Direct)		
4	to the city of New Orleans for juvenile justice		
5	programming	\$	650,000
6	Payable out of the State General Fund (Direct)		
7	to the city of New Orleans for the Parent		
8	Leadership Training Institute	\$	150,000
9	Payable out of the State General Fund (Direct)		
10	to Roots of Music	\$	200,000
11	Payable out of the State General Fund (Direct)		
12	to the city of West Monroe for a sewer vacuum truck	\$	567,000
13	Payable out of the State General Fund (Direct)		
14	to the town of St. Francisville for Wilcox Street		
15	improvements	\$	360,000
16	Payable out of the State General Fund (Direct)		
17	to the city of Crowley Fire Department for station		
18	improvements and equipment	\$	600,000
19	Payable out of the State General Fund (Direct)		
20	to Algiers for park and playground improvements	\$	450,000
21	Payable out of the State General Fund (Direct)		
22	to the Springfield Police Department	\$	100,000
23	Payable out of the State General Fund (Direct)		
24	to Louisiana Rural Water Association, Inc.	\$	200,000
25	Payable out of the State General Fund (Direct)		
26	to the Bayou Community Academic Charter school		
27	for construction of a gymnasium	\$	2,000,000
28	Payable out of the State General Fund (Direct)		
29	to the Shady Grove Water System	\$	100,000
30	Payable out of the State General Fund (Direct)		
31	to Companion Animal Alliance	\$	1,000,000
32	Payable out of the State General Fund (Direct)		
33	to the Breaux Bridge City Marshal's Office for		
34	equipment and building improvements	\$	100,000
35	Payable out of the State General Fund (Direct)		
36	to Breaux Bridge District D for signage and		
37	infrastructure	\$	100,000

38 20-950 JUDGMENTS

39 Notwithstanding the provisions of R.S. 49:112, the sum of \$18,500,000 or so much
 40 thereof as may be necessary, is hereby appropriated out of the State General Fund (Direct)
 41 for Fiscal Year 2022-2023 to be allocated to pay consent judgments and other final
 42 judgments against the state, Board of Tax Appeals judgments and recommendations for
 43 payment of a claim against the state, and reimbursements of attorney fees, all as provided
 44 in this Section. A judgment or recommendation may only be paid from this appropriation
 45 if it is final. All judgments and recommendations provided for in this Section shall be paid

1 as to principal, interest, court costs, and expert witness fees as awarded in each judgment or
 2 recommendation, it being the intent herein that when the provisions of a judgment or
 3 recommendation conflict with the provisions of this Act, the provisions of the judgment or
 4 recommendation shall be controlling. Any other provision of this Act not in conflict with
 5 the provisions of a judgment or recommendation shall control. Payment shall be made as
 6 to each judgement, Board of Tax Appeals judgment or recommendation, or reimbursement
 7 for attorney fees only after presentation to the state treasurer of documentation required by
 8 the state treasurer. Further, all judgments and recommendations provided for in this Section
 9 shall be deemed to have been paid on the effective date of the Act, and interest shall cease
 10 to run as of that date.

11 A. Payment of the following judgments and recommendations shall be in the amounts
 12 specified below for each:

13 (1) The sum of \$160,000 for payment of the consent judgment captioned "Mervin Henry
 14 and Gloria Henry versus State of Louisiana, the Louisiana Department of Transportation and
 15 Development and Martin Benjamin", signed on November 3, 2022, between the state of
 16 Louisiana, through the Department of Transportation and Development, and Mervin Henry
 17 and Gloria Henry, bearing Number 20-C-1582 "A", on the docket of the Twenty-Seventh
 18 Judicial District, parish of St. Landry, state of Louisiana.

19 (2) The sum of \$250,000 for payment of the consent judgment captioned "James
 20 Geduldick vs. Amanda Fagane, State of Louisiana, Highway Department, Michael Fagane,
 21 National Automotive Ins. Co., and Liberty Mutual Mid Atlantic Insurance Co. *CW* Ronald
 22 L. Courtney and Rebecca L. Morris versus Liberty Mutual Insurance Company, National
 23 Automotive Insurance Company, and Amanda V. Fagane", signed on December 13, 2021,
 24 between the state of Louisiana, through the Department of Transportation and Development,
 25 and Joelle Peardon, James M. Geduldick, Jamie Lynn Geduldick, and Angela Sanniola,
 26 bearing Number 127,673, Division A, on the docket of the Twenty-First Judicial District,
 27 parish of Livingston, state of Louisiana.

28 (3) The sum of \$24,219 for payment of the consent judgment captioned "Jason Schwab
 29 and Brantley Grundmann versus Louisiana Department of Transportation and Development,
 30 Board of Commissioners of the Port of New Orleans, and Board of Levee Commissioners
 31 of the Orleans Levee District", signed on November 27, 2018, between the state of
 32 Louisiana, through the Department of Transportation and Development and Jason Schwab
 33 and Brantley Grundmann, bearing Number 2011-6709, Division J, Section 5, on the docket
 34 of the Civil District Court for the Parish of Orleans, state of Louisiana.

35 (4) The sum of \$50,000 for payment of the consent judgment captioned "Jeanette Byrd
 36 Funck, Michael Byrd, Joseph Byrd, Elizabeth Byrd and Christina Byrd versus Eagle, Inc.,
 37 et al", signed on May 3, 2022, between the state of Louisiana, through the Board of
 38 Supervisors of Louisiana State University and Agricultural and Mechanical College, on
 39 behalf of LSU Health Sciences Center – New Orleans and Charity Hospital, and the Estate
 40 of Leon Campiere, Jr., bearing Number 2021-520, Division L, Section 6, on the docket of
 41 the Civil District Court for the Parish of Orleans, state of Louisiana.

42 (5) The sum of \$59,660 for payment of the consent judgment captioned "Brad Canella
 43 & Travis Canella versus Herman Oliver & State of Louisiana through the Department of
 44 Transportation and Development consolidated with Troy V. Canella versus Herman Oliver
 45 and State of Louisiana through the Department of Transportation and Development", signed
 46 on February 1, 2023, between the state of Louisiana, through the Department of
 47 Transportation and Development, and Brad Canella, bearing Number 1046201, Section C,
 48 on the docket of the Eighteenth Judicial District, parish of West Baton Rouge.

49 (6) The sum of \$56,438 for payment of the consent judgment captioned "Brad Canella
 50 & Travis Canella versus Herman Oliver & State of Louisiana through the Department of
 51 Transportation and Development consolidated with Troy V. Canella versus Herman Oliver
 52 and State of Louisiana through the Department of Transportation and Development", signed
 53 on February 3, 2023, between the state of Louisiana, through the Department of
 54 Transportation and Development, and Travis Canella, bearing Number 1046201, Section C,
 55 on the docket of the Eighteenth Judicial District, parish of West Baton Rouge, state of
 56 Louisiana.

57 (7) The sum of \$58,930 for payment of the consent judgment captioned "Brad Canella
 58 & Travis Canella versus Herman Oliver & State of Louisiana through the Department of
 59 Transportation and Development consolidated with Troy V. Canella versus Herman Oliver
 60 and State of Louisiana through the Department of Transportation and Development", signed
 61 on February 13, 2023, between the state of Louisiana, through the Department of

1 Transportation and Development, and Troy Canella, bearing Number 1047726, Division B,
 2 on the docket of the Eighteenth Judicial District, parish of West Baton Rouge, state of
 3 Louisiana.

4 (8) The sum of \$100,000 for payment of the consent judgment captioned "Patricia
 5 Lazare and Cleveland Lazare versus State of Louisiana, through the Department of
 6 Transportation and Development, et al.", signed on September 1, 2022, between the state of
 7 Louisiana, through the Department of Transportation and Development and Patricia Lazare
 8 and Cleveland Lazare, bearing Number 18C5656 "B", on the docket of the Twenty-Seventh
 9 Judicial District, parish of St. Landry, state of Louisiana.

10 (9) The sum of \$451,095 for payment of the stipulated judgment rendered by the Board
 11 of Tax Appeals in the claim against the state captioned "EDF, Inc. versus Kevin Richard,
 12 Secretary of Department of Revenue, State of Louisiana and State of Louisiana", signed on
 13 February 2, 2023, against the state of Louisiana and in favor of EDF, Inc., bearing Number
 14 13463D, on the docket of the Board of Tax Appeals, state of Louisiana.

15 (10)(a) The sum of \$5,136,674.47 plus applicable interest for payment of the judgment
 16 captioned "Steve Crooks and Era Lea Crooks versus State of Louisiana, through the
 17 Louisiana Department of Natural Resources", signed on May 15, 2017, against the state of
 18 Louisiana, through the Department of Natural Resources, and in favor of the class of
 19 plaintiffs identified as the riparian landowner plaintiffs, bearing Number 224,262, on the
 20 docket of the Ninth Judicial District Court, parish of Rapides, state of Louisiana, as modified
 21 by the judgment of the third circuit court of appeals bearing Number 17-750, as further
 22 modified by the state supreme court judgment bearing Number 2019-C-0160. Of the amount
 23 appropriated pursuant to the provisions of this Paragraph, an amount equal to the sum of
 24 Four Million Six Hundred Ninety Four Thousand Three Hundred and Nine and 68/100
 25 (\$4,694,309.68) Dollars is payable for oil and gas royalties attributable to the mineral
 26 production from the river banks between May 2003 and the date of trial; the sum of Three
 27 Hundred Fifty-Three Thousand Two Hundred Ninety Seven and 34/100 (\$353,297.34)
 28 Dollars is payable for expert witness fees; the sum of Eighty-Nine Thousand Sixty-Seven
 29 and 45/100 (\$89,067.45) Dollars is payable for miscellaneous costs; and interest on all such
 30 sums is payable from the date of judicial demand until paid as provided by law and the
 31 judgment.

32 (b) The state treasurer is hereby authorized and directed to deposit the amount
 33 appropriated pursuant to this Paragraph into the registry of the court for the Ninth Judicial
 34 District Court, Parish of Rapides, State of Louisiana, for the case captioned "Steve Crooks
 35 and Era Lea Crooks versus State of Louisiana, through the Louisiana Department of Natural
 36 Resources" bearing Case Number 224,262 for distribution in accordance with the judgment.

37 (11) The sum of \$600,000 for payment of the consent judgment captioned "Wendy
 38 Bueso Bonilla, individually and on behalf of Geovanni Zuniga (Deceased) Vs. Big Buck's
 39 Truck Center", signed on July 28, 2022, between the state of Louisiana, through the
 40 Department of Transportation and Development and Wendy Bueso Bonilla individually and
 41 on behalf of her minor daughters Ashley Stephanie Zuniga and Natalie Vanessa Zuniga and
 42 her minor son Michael Francisco Zuniga, bearing Number 628,983, Division 27, on the
 43 docket of the Nineteenth Judicial District, parish of East Baton Rouge, state of Louisiana.

44 (12)(a) The sum of \$400,000 for payment of the consent judgment captioned "Matthew
 45 Anders vs State of Louisiana through the Department of Transportation and Development",
 46 signed on December 15, 2022, between the state of Louisiana, through the Department of
 47 Transportation and Development and Matthew Anders, bearing Number 109,705, Division
 48 A, on the docket of the Twenty-Third Judicial District, parish of Ascension, state of
 49 Louisiana.

50 (b) A sum of up to \$95,000 awarded to Matthew Anders in the consent judgment
 51 captioned "Matthew Anders vs State of Louisiana through the Department of Transportation
 52 and Development", signed on December 15, 2022, for future medical care and related
 53 benefits shall be payable from the Future Medical Care Fund pursuant to R.S. 39:1533.2.

54 (13) The sum of \$50,000 for payment of the consent judgment captioned "Brooke Douet
 55 versus Amber Nicole Leblanc, L.A. Farm Bureau Mutual Insurance Company, the State of
 56 Louisiana through the Louisiana Department of Transportation and Development and the
 57 Iberia Parish Consolidated Government", signed on August 17, 2022, between the state of
 58 Louisiana, through the Department of Transportation and Development, and Brooke Douet,
 59 bearing Number 127801"E", on the docket of the Sixteenth Judicial District, parish of Iberia,
 60 state of Louisiana.

1 (14) The sum of \$25,000 for payment of the consent judgment captioned "Stephen C.
2 Poche' versus Jeremy Holmes, Pigott Oil Company, American International Group
3 Company, Nationwide Agribusiness Insurance Company A/K/A Farmland Insurance
4 Company and the State of Louisiana, through the Department of Transportation and
5 Development", signed on December 18, 2015, between the state of Louisiana, through the
6 Department of Transportation and Development, and Stephen C. Poche', bearing Number
7 2005-000387, Division D, on the docket of the Twenty-First Judicial District, parish of
8 Tangipahoa, state of Louisiana.

9 (15) The sum of \$35,000 for payment of the consent judgment captioned "Shameather
10 Bridgewater wife of/ and Wallace Burton versus St. John the Baptist Parish Government
11 individually and through the Department of Public Utilities, State of Louisiana, through the
12 Department of Transportation and Development", signed on October 4, 2022, between the
13 state of Louisiana, through the Department of Transportation and Development, and
14 Shameather Bridgewater and Wallace Burton, bearing Number 56394, Division C, on the
15 docket of the Fortieth Judicial District, parish of St. John the Baptist, state of Louisiana.

16 (16) The sum of \$175,000 for payment of the consent judgment captioned "Tabitha
17 Beebe and Randall Beebe versus State of Louisiana, through the Department of
18 Transportation and Development", signed on February 6, 2023, between the state of
19 Louisiana, through the Department of Transportation and Development, and Tabitha Beebe
20 and Randall Beebe, bearing Number 90,684, Division B, on the docket of the Tenth Judicial
21 District, parish of Natchitoches, state of Louisiana.

22 (17) The sum of \$9,500.00 for payment of the consent judgment captioned "Nicole
23 Simone versus Marvin D. Frazier, et al", signed on November 14, 2022, between the state
24 of Louisiana, through the Department of Transportation and Development and Nicole
25 Simone, bearing Number 635,014, Section 26, on the docket of the Nineteenth Judicial
26 District Court, parish of East Baton Rouge, state of Louisiana.

27 (18) The sum of \$17,500 for payment of the consent judgment captioned "Rhonda Knox,
28 et al versus the state of Louisiana, through the Department of Transportation and
29 Development", signed on October 25, 2021, between the state of Louisiana, through the
30 Department of Transportation and Development and Rhonda Knox, bearing Number
31 C-60303, on the docket of the Third Judicial District Court, parish of Lincoln, state of
32 Louisiana.

33 (19) The sum of \$7,000 for payment of the consent judgment captioned "Kimberly Scott
34 versus the City of Monroe, State of Louisiana", signed on January 14, 2023, between the
35 state of Louisiana, through the Department of Transportation and Development and
36 Kimberly Scott, bearing Number C-2019-3506, on the docket of the Fourth Judicial District
37 Court, parish of Ouachita, state of Louisiana.

38 (20) The sum of \$15,000 for payment of the consent judgment captioned "Harper
39 Armstrong, et ux versus Sentury Select Insurance Company, et al", signed on July 14, 2021,
40 between the state of Louisiana, through the Department of Transportation and Development
41 and Harper Armstrong and Lois Armstrong, bearing Number 2018-405, on the docket of the
42 Fourth Judicial District Court, parish of Morehouse, state of Louisiana.

43 (21) The sum of \$20,000 for payment of the consent judgment captioned "Miranda
44 Greer, individually and as the natural tutrix of her minor children, Mercedes McCool and
45 Ryli McCool, and Derrick Thompson, individually and as the administrator of the estate of
46 his minor children Adeyln Thompson versus Travelers Property Casualty Corporation, J.F.
47 Brennan Company, Inc., Kemp S. Pearson, and the state of Louisiana, through the
48 Department of Transportation and Development", signed on June 13, 2022, between the state
49 of Louisiana, through the Department of Transportation and Development and Miranda
50 Greer, individually and as the natural tutrix of her minor children, Mercedes McCool and
51 Ryli McCool, and Derrick Thompson, individually and as the administrator of the estate of
52 his minor children Adeyln Thompson, bearing Number 2018-373, on the docket of the
53 Fourth Judicial District Court, parish of Morehouse, state of Louisiana.

54 (22)(a)The sum of \$1,300,000 for payment of the consent judgment captioned "Direct
55 General Insurance Company of Louisiana versus Tonia Boggs, Paige Boggs and William T.
56 Walker consolidated with William Tyler Walker and Samantha Woods versus FCCI
57 Insurance Company, et al", signed on March 13, 2023, between the state of Louisiana,
58 through the Department of Transportation and Development and William Tyler Walker,
59 bearing Numbers 2015-178 and 2015-271, on the docket of the Fourth Judicial District
60 Court, parish of Morehouse, state of Louisiana.

1 (b) A sum of up to \$1,500,000 awarded to William Tyler Walker in the consent
 2 judgment captioned "Direct General Insurance Company of Louisiana versus Tonia Boggs,
 3 Paige Boggs and William T. Walker consolidated with William Tyler Walker and Samantha
 4 Woods versus FCCI Insurance Company, et al", signed on March 13, 2023, for future
 5 medical care and related benefits shall be payable from the Future Medical Care Fund
 6 pursuant to R.S. 39:1533.2.

7 (c) The sum of \$200,000 for payment of the consent judgment captioned "Direct
 8 General Insurance Company of Louisiana versus Tonia Boggs, Paige Boggs and William T.
 9 Walker consolidated with William Tyler Walker and Samantha Woods versus FCCI
 10 Insurance Company, et al", signed on March 13, 2023, between the state of Louisiana,
 11 through the Department of Transportation and Development and Samantha Woods, bearing
 12 Numbers 2015-178 and 2015-271, on the docket of the Fourth Judicial District Court, parish
 13 of Morehouse, state of Louisiana.

14 (d) A sum of up to \$200,000 awarded to Samantha Woods in the consent judgment
 15 captioned "Direct General Insurance Company of Louisiana versus Tonia Boggs, Paige
 16 Boggs and William T. Walker consolidated with William Tyler Walker and Samantha
 17 Woods versus FCCI Insurance Company, et al", signed on March 13, 2023, for future
 18 medical care and related benefits shall be payable from the Future Medical Care Fund
 19 pursuant to R.S. 39:1533.2.

20 (23)(a) The sum of \$500,000 for payment of the consent judgment captioned "Amanda
 21 K. Kajdan versus the state of Louisiana, through the Department of Transportation and
 22 Development", signed on May 2, 2023, between the state of Louisiana, through the
 23 Department of Transportation and Development and Amanda K. Kajdan, bearing Number
 24 23,051, on the docket of the Sixth Judicial District Court, parish of East Carroll, state of
 25 Louisiana.

26 (b) A sum of up to \$250,000 awarded to Amanda K. Kajdan in the consent judgment
 27 caption "Amanda K. Kajdan versus the state of Louisiana, through the Department of
 28 Transportation and Development", signed on May 2, 2023, for future medical care and
 29 related benefits shall be payable from the Future Medical Care Fund pursuant to R.S.
 30 39:1533.2.

31 (24) The sum of \$60,000 for payment of the consent judgment captioned "Rita Larry
 32 versus the state of Louisiana, through the Department of Transportation and Development",
 33 signed on May 2, 2023, between the state of Louisiana, through the Department of
 34 Transportation and Development and Rita Larry, bearing Number 23,109, on the docket of
 35 the Sixth Judicial District Court, parish of East Carroll, state of Louisiana.

36 (b) A sum of up to \$15,000 awarded to Rita Larry in the consent judgment caption "Rita
 37 Larry versus the state of Louisiana, through the Department of Transportation and
 38 Development", signed on May 2, 2023, for future medical care and related benefits shall be
 39 payable from the Future Medical Care Fund pursuant to R.S. 39:1533.2.

40 (25) The sum of \$2,250,000 for payment of the consent judgment captioned "Scott
 41 Halstead versus the state of Louisiana, through the Department of Transportation and
 42 Development and Chelsea Kees", signed on March 28, 2023, between the state of Louisiana,
 43 through the Department of Transportation and Development and Scott Halstead, bearing
 44 Number 617,369-A, on the docket of the First Judicial District Court, parish of Caddo, state
 45 of Louisiana.

46 (b) A sum of up to \$650,000 awarded to Scott Halstead in the consent judgment caption
 47 "Scott Halstead versus the state of Louisiana, through the Department of Transportation and
 48 Development and Chelsea Kees", signed on March 28, 2023, for future medical care and
 49 related benefits shall be payable from the Future Medical Care Fund pursuant to R.S.
 50 39:1533.2.

51 (26) The sum of \$300,000 for payment of the consent judgment captioned "David Racca
 52 versus the state of Louisiana, through the Department of Transportation and Development",
 53 signed on April 11, 2023, between the state of Louisiana, through the Department of
 54 Transportation and Development and David Racca, bearing Number 2019-1832 - "H", on
 55 the docket of the Fourteenth Judicial District Court, parish of Calcasieu, state of Louisiana.

56 (27) The sum of \$40,000 for payment of the consent judgment captioned "Dwayne
 57 Chenier and Devon Chenier, individually and on behalf of their minor children Taylor
 58 Chenier and Aden Chenier versus the state of Louisiana, through the Department of
 59 Transportation and Development; Louisiana Farm Bureau Casualty Insurance Company and
 60 Evan Bread", signed on May 5, 2023, between the state of Louisiana, through the
 61 Department of Transportation and Development and Dwayne Chenier and Devon Chenier,

1 individually and on behalf of their minor children Taylor Chenier and Aden Chenier, bearing
2 Number 00041097; Division E, on the docket of the Twenty-Third Judicial District Court,
3 parish of St. James, state of Louisiana.

4 (28) The sum of \$851,185.83, plus costs of the appeal in the amount of \$4,656, plus
5 applicable interest, for payment of the judgment captioned "Mid-City Automotive, L.L.C.
6 versus the state of Louisiana, the Department of Public Safety and Corrections, Office of
7 State Police", signed on October 4, 2022, against the state of Louisiana, Department of
8 Public Safety and Corrections, Office of State Police and in favor of Mid-City Automotive,
9 L.L.C., bearing Number C647483 on the docket of the Nineteenth Judicial District Court,
10 parish of East Baton Rouge, state of Louisiana, as affirmed by the Court of Appeal for the
11 First Circuit bearing Numbers 2021-CA-1024 and 2021-CW-0680 on April 8, 2022, and as
12 affirmed by the Louisiana Supreme Court bearing Number 2022-C-00918.

13 (29) The sum of \$50,000 for payment of the consent judgment captioned "Cynthia Ann
14 Menard, individually and on behalf of her minor child, Jaydlon Blaike Mouton Menard
15 versus Russell Maddie, Jr., et al", signed on April 24, 2023, between the state of Louisiana,
16 through the Department of Transportation and Development and Cynthia Ann Menard,
17 individually and on behalf of her minor child, Jaydlon Blaike Mouton Menard, bearing
18 Number 18-C3238, Division B, on the docket of the Twenty-Seventh Judicial District, parish
19 of St. Landry, state of Louisiana.

20 (30) The sum of \$5,000 for payment of the consent judgment captioned "John Milton
21 Munsen on behalf of his minor child, Emily Nichole Munsen; Dale Vaughn on behalf of his
22 minor child, Amanda Nichole Vaughn; and Milton Smith, Jr. on behalf of his minor child,
23 Jaylin Telivia Boutte versus the state of Louisiana, through the Department of Transportation
24 and Development, AT&T, Inc., AT&T Corporation, Bellsouth Telecommunications, Inc.,
25 and AT&T Services, Inc.; and Richard James Hickman", signed on November 6, 2014,
26 between the state of Louisiana, through the Department of Transportation and Development
27 and John Milton Munsen and Emily Munsen, bearing Number 118,690-H, on the docket of
28 the Sixteenth Judicial District, parish of Iberia, state of Louisiana.

29 (31) The sum of \$17,500 for payment of the consent judgment captioned "John Milton
30 Munsen on behalf of his minor child, Emily Nichole Munsen; Dale Vaughn on behalf of his
31 minor child, Amanda Nichole Vaughn; and Milton Smith, Jr. on behalf of his minor child,
32 Jaylin Telivia Boutte versus the state of Louisiana, through the Department of Transportation
33 and Development, AT&T, Inc., AT&T Corporation, Bellsouth Telecommunications, Inc.,
34 and AT&T Services, Inc.; and Richard James Hickman", signed on August 14, 2015,
35 between the state of Louisiana, through the Department of Transportation and Development
36 and Milton Smith, individually and as legal tutor of Jaylin Telivia Boutte, bearing Number
37 118,690-H, on the docket of the Sixteenth Judicial District, parish of Iberia, state of
38 Louisiana.

39 (32) The sum of \$10,000 for payment of the consent judgment captioned "John Milton
40 Munsen on behalf of his minor child, Emily Nichole Munsen; Dale Vaughn on behalf of his
41 minor child, Amanda Nichole Vaughn; and Milton Smith, Jr. on behalf of his minor child,
42 Jaylin Telivia Boutte versus the state of Louisiana, through the Department of Transportation
43 and Development, AT&T, Inc., AT&T Corporation, Bellsouth Telecommunications, Inc.,
44 and AT&T Services, Inc.; and Richard James Hickman", signed on August 14, 2015,
45 between the state of Louisiana, through the Department of Transportation and Development
46 and Dale Vaughn, individually and as legal tutor of Amanda Nichole Vaughn, bearing
47 Number 118,690-H, on the docket of the Sixteenth Judicial District, parish of Iberia, state
48 of Louisiana.

49 (33) The sum of \$24,314 for payment of the judgment rendered by the Board of Tax
50 Appeals in the claim against the state captioned "Louis and Pauline Roth versus State of
51 Louisiana, through its Attorney General, Jeff Landry", signed on November 4, 2020, against
52 the state of Louisiana and in favor of Louis and Pauline Roth, bearing Number 12551C on
53 the docket of the Board of Tax Appeals, state of Louisiana.

54 (34) The sum of \$15,346 for payment of the judgment rendered by the Board of Tax
55 Appeals in the claim against the state captioned "Louis and Pauline Roth versus State of
56 Louisiana, through its Attorney General, Jeff Landry", signed on October 20, 2020, against
57 the state of Louisiana and in favor of Louis and Pauline Roth, bearing Number 12552C on
58 the docket of the Board of Tax Appeals, state of Louisiana.

59 (35) The sum of \$3,566 for payment of the judgment rendered by the Board of Tax
60 Appeals in the claim against the state captioned "Louis and Pauline Roth versus State of
61 Louisiana, through its Attorney General, Jeff Landry", signed on October 20, 2020, against

1 the state of Louisiana and in favor of Louis and Pauline Roth, bearing Number 12553B on
 2 the docket of the Board of Tax Appeals, state of Louisiana.

3 **20-966 SUPPLEMENTAL PAYMENTS TO LAW ENFORCEMENT**
 4 **PERSONNEL**

5 Payable out of the State General Fund (Direct)
 6 to Firefighters' Supplemental Payments
 7 for payments to eligible recipients \$ 300,000

8 The commissioner of administration is hereby authorized and directed to adjust the means
 9 of finance for Municipal Police Supplemental Payments, as contained in Act No. 199 of the
 10 2022 Regular Session of the Legislature, by reducing the appropriation out of the State
 11 General Fund (Direct) by (\$2,400,000).

12 The commissioner of administration is hereby authorized and directed to adjust the means
 13 of finance for Deputy Sheriffs' Supplemental Payments, as contained in Act No. 199 of the
 14 2022 Regular Session of the Legislature, by reducing the appropriation out of the State
 15 General Fund (Direct) by (\$1,500,000).

16 **20-977 DOA - DEBT SERVICE AND MAINTENANCE**

17 Payable out of the State General Fund
 18 by Fees & Self-Generated Revenues to the
 19 Debt Service and Maintenance Expenditures
 20 Program to re-classify rent payments from the
 21 Patients Compensation Fund \$ 352,000

22 The commissioner of administration is hereby authorized and directed to adjust the means
 23 of finance for the Debt Service and Maintenance Expenditures Program by reducing the
 24 appropriation out of the State General Fund by Interagency Transfers by (\$352,000).

25 **ANCILLARY APPROPRIATIONS**

26 **21-804 OFFICE OF RISK MANAGEMENT**

27 Payable out of the State General Fund
 28 by Interagency Transfers from the
 29 Governor's Office of Homeland Security
 30 and Emergency Preparedness to the Risk
 31 Management Program for the rebuilding
 32 of the Louisiana Correctional Institute for Women \$ 18,324,500

33 Payable out of the State General Fund (Direct)
 34 to the Risk Management Program for a projected
 35 shortfall in operating expenses and claims payments \$ 48,431,180

36 **21-806 LOUISIANA PROPERTY ASSISTANCE AGENCY**

37 Payable out of the State General Fund by
 38 Fees and Self-generated Revenues to the Louisiana
 39 Property Assistance Program for reimbursements
 40 from the sale of movable property \$ 1,032,192

41 **21-811 PRISON ENTERPRISES**

42 Payable out of the State General Fund
 43 by Interagency Transfers from the Louisiana
 44 Correctional Institute for Women to Prison
 45 Enterprises for construction of furniture
 46 for the new correctional facility \$ 7,152,372

1 **21-815 OFFICE OF TECHNOLOGY SERVICES**

2 Payable out of the State General Fund by
 3 Fees and Self-generated Revenues to the
 4 Technology Services Program for program
 5 expenditures \$ 6,604,900

6 The commissioner of administration is hereby authorized and directed to adjust the means
 7 of finance for the Office of Technology Services, as contained in Act No. 169 of the 2022
 8 Regular Session of the Legislature, by reducing the appropriation out of the State General
 9 Fund by Interagency Transfers by (\$6,604,900).

10 Payable out of the State General Fund by
 11 Interagency Transfers from the Governor's
 12 Office of Homeland Security and Emergency
 13 Preparedness and the Office of Risk Management
 14 to the Technology Services Program for
 15 cybersecurity software and hardware \$ 33,080,000

16 **21-816 DIVISION OF ADMINISTRATIVE LAW**

17 Payable out of the State General Fund by
 18 Interagency Transfers from the Department of
 19 Wildlife and Fisheries to the Administration
 20 Program for adjudication hearings \$ 235,766

21 **JUDICIAL EXPENSE**

22 **23-949 JUDICIAL EXPENSE**

23 Payable from the State General Fund
 24 by Statutory Dedications out of the
 25 Judges' Supplemental Compensation Fund
 26 to the Louisiana Supreme Court for unpaid
 27 administrative expenses \$ 164,825

28 **LEGISLATIVE EXPENSE**

29 **24-960 LEGISLATIVE BUDGETARY CONTROL COUNCIL**

30 Payable out of the State General Fund (Direct)
 31 to the Legislative Budgetary Control Council
 32 for the payment of a workload study of the
 33 Judiciary by the National Center for State Courts \$ 300,000

34 Payable out of the State General Fund (Direct)
 35 to the Louisiana Legislative Auditor \$ 150,000

36 Section 2.(A) Notwithstanding any provision of law to the contrary, each of the
 37 appropriations in this Act is deemed a bona fide obligation of the state through June 30,
 38 2024.

39 (B) Notwithstanding any provision of law to the contrary, any appropriation contained
 40 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 120
 41 of the 2021 Regular Session of the Legislature for the village of Kilbourne which had a valid
 42 Cooperative Endeavor Agreement on June 30, 2021, shall be deemed a bona fide obligation
 43 through June 30, 2023, and all provisions of the Cooperative Endeavor Agreement between
 44 the village of Kilbourne and the Department of Treasury, including but not limited to the
 45 reporting requirements, shall be performed as agreed.

46 (C) 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 120
 48 of the 2021 Regular Session of the Legislature for the Greater Baton Rouge Economic

1 Partnership which had a valid Cooperative Endeavor Agreement on June 30, 2022, shall be
 2 deemed a bona fide obligation through June 30, 2024, and all provisions of the Cooperative
 3 Endeavor Agreement between the Greater Baton Rouge Economic Partnership and the
 4 Department of Treasury, including but not limited to the reporting requirements, shall be
 5 performed as agreed.

6 (D) Notwithstanding any provision of law to the contrary, any appropriation contained
 7 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170
 8 of the 2022 Regular Session of the Legislature for the Terrebonne Levee and Conservation
 9 District for a satellite emergency operations center which has a valid Cooperative Endeavor
 10 Agreement on June 30, 2023, shall be deemed a bona fide obligation through June 30, 2024,
 11 and all provisions of the Cooperative Endeavor Agreement between the Terrebonne Levee
 12 and Conservation District and the Department of Treasury, including but not limited to the
 13 reporting requirements, shall be performed as agreed.

14 (E) Notwithstanding any provision of law to the contrary, any appropriation contained
 15 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170
 16 of the 2022 Regular Session of the Legislature for the Avoyelles Parish Police Jury for the
 17 Avoyelles Youth Community Based Program which has a valid Cooperative Endeavor
 18 Agreement on June 30, 2023, shall be deemed a bona fide obligation through June 30, 2024,
 19 and all provisions of the Cooperative Endeavor Agreement between the Avoyelles Parish
 20 Police Jury and the Department of Treasury, including but not limited to the reporting
 21 requirements, shall be performed as agreed.

22 (F) Notwithstanding any provision of law to the contrary, any appropriation contained
 23 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170
 24 of the 2022 Regular Session of the Legislature for the Hammond Northshore Regional
 25 Airport which has a valid Cooperative Endeavor Agreement on June 30, 2023, shall be
 26 deemed a bona fide obligation through June 30, 2024, and all provisions of the Cooperative
 27 Endeavor Agreement between the Hammond Northshore Regional Airport and the
 28 Department of Treasury, including but not limited to the reporting requirements, shall be
 29 performed as agreed.

30 (G) Notwithstanding any provision of law to the contrary, any appropriation contained
 31 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 199 of the 2022
 32 Regular Session of the Legislature for the St. Tammany Parish Tourist and Convention
 33 Commission, St. Tammany Parish Development District, or both which has a valid
 34 Cooperative Endeavor Agreement on June 30, 2023, shall be deemed a bona fide obligation
 35 through June 30, 2024, and all provisions of any such Cooperative Endeavor Agreement,
 36 including but not limited to the reporting requirements, shall be performed as agreed.

37 (H) Notwithstanding any provision of law to the contrary, any appropriation contained
 38 in Other Requirements, Schedule 20-945, State Aid to Local Government Entities in Act 120
 39 of the 2021 Regular Session of the Legislature for St. Tammany Parish for Carr Road
 40 dredging which had a valid Cooperative Endeavor Agreement on June 30, 2022, shall be
 41 deemed a bona fide obligation through June 30, 2024, and all provisions of the Cooperative
 42 Endeavor Agreement between St. Tammany Parish and the Department of Treasury,
 43 including but not limited to the reporting requirements, shall be performed as agreed.

44 (I) Notwithstanding any provision of law to the contrary, any appropriation contained
 45 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170
 46 of the 2022 Regular Session of the Legislature for St. Joseph Catholic Church in the village
 47 of Parks which has a valid Cooperative Endeavor Agreement on June 30, 2023, shall be
 48 deemed a bona fide obligation through June 30, 2024, and all provisions of the Cooperative
 49 Endeavor Agreement between the St. Joseph Catholic Church and the Department of
 50 Treasury, including but not limited to the reporting requirements, shall be performed as
 51 agreed.

52 (J) Notwithstanding any provision of law to the contrary, any appropriation contained
 53 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170
 54 of the 2022 Regular Session of the Legislature for the DeSoto Parish Police Jury which has
 55 a valid Cooperative Endeavor Agreement on June 30, 2023, shall be deemed a bona fide
 56 obligation through June 30, 2024, and all provisions of the Cooperative Endeavor Agreement
 57 between the DeSoto Parish Police Jury and the Department of Treasury, including but not
 58 limited to the reporting requirements, shall be performed as agreed.

59 (K) Notwithstanding any provision of law to the contrary, any appropriation contained
 60 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170
 61 of the 2022 Regular Session of the Legislature for the Teche Center for the Arts which has

1 a valid Cooperative Endeavor Agreement on June 30, 2023, shall be deemed a bona fide
 2 obligation through June 30, 2024, and all provisions of the Cooperative Endeavor Agreement
 3 between the Teche Center for the Arts and the Department of Treasury, including but not
 4 limited to the reporting requirements, shall be performed as agreed.

5 (L) Notwithstanding any provision of law to the contrary, any appropriation contained
 6 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170
 7 of the 2022 Regular Session of the Legislature for the city of Breaux Bridge which has a
 8 valid Cooperative Endeavor Agreement on June 30, 2023, shall be deemed a bona fide
 9 obligation through June 30, 2024, and all provisions of the Cooperative Endeavor Agreement
 10 between the city of Breaux Bridge and the Department of Treasury, including but not limited
 11 to the reporting requirements, shall be performed as agreed.

12 (M) 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 170
 14 of the 2022 Regular Session of the Legislature for St. Bernard Catholic Church in the city
 15 of Breaux Bridge which has a valid Cooperative Endeavor Agreement on June 30, 2023,
 16 shall be deemed a bona fide obligation through June 30, 2024, and all provisions of the
 17 Cooperative Endeavor Agreement between St. Bernard Catholic Church and the Department
 18 of Treasury, including but not limited to the reporting requirements, shall be performed as
 19 agreed.

20 (N) 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 170
 22 of the 2022 Regular Session of the Legislature for St. Francis of Assisi Catholic Church in
 23 the city of Breaux Bridge which has a valid Cooperative Endeavor Agreement on June 30,
 24 2023, shall be deemed a bona fide obligation through June 30, 2024, and all provisions of
 25 the Cooperative Endeavor Agreement between St. Francis of Assisi Catholic Church and the
 26 Department of Treasury, including but not limited to the reporting requirements, shall be
 27 performed as agreed.

28 (O) Notwithstanding any provision of law to the contrary, any appropriation contained
 29 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170
 30 of the 2022 Regular Session of the Legislature for Knights of Columbus - Bishop Jules B.
 31 Jeanmard Council in Breaux Bridge which has a valid Cooperative Endeavor Agreement on
 32 June 30, 2023, shall be deemed a bona fide obligation through June 30, 2024, and all
 33 provisions of the Cooperative Endeavor Agreement between the Knights of Columbus -
 34 Bishop Jules B. Jeanmard Council and the Department of Treasury, including but not
 35 limited to the reporting requirements, shall be performed as agreed.

36 (P) Notwithstanding any provision of law to the contrary, any appropriation contained
 37 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 120
 38 of the 2021 Regular Session of the Legislature for the city of Kenner which has a valid
 39 Cooperative Endeavor Agreement on June 30, 2023, shall be deemed a bona fide obligation
 40 through June 30, 2024, and all provisions of the Cooperative Endeavor Agreement between
 41 the city of Kenner and the Department of Treasury, including but not limited to the reporting
 42 requirements, shall be performed as agreed.

43 (Q) Notwithstanding any provision of law to the contrary, any appropriation contained
 44 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170
 45 of the 2022 Regular Session of the Legislature for the French Settlement Police Department
 46 which has a valid Cooperative Endeavor Agreement on June 30, 2023, shall be deemed a
 47 bona fide obligation through June 30, 2024, and all provisions of the Cooperative Endeavor
 48 Agreement between the French Settlement Police Department and the Department of
 49 Treasury, including but not limited to the reporting requirements, shall be performed as
 50 agreed.

51 (R) Notwithstanding any provision of law to the contrary, any appropriation contained
 52 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 199
 53 of the 2022 Regular Session of the Legislature for the city of Westwego for the WHARF
 54 project which has a valid Cooperative Endeavor Agreement on June 30, 2023, shall be
 55 deemed a bona fide obligation through June 30, 2024, and all provisions of the Cooperative
 56 Endeavor Agreement between the city of Westwego and the Department of the Treasury,
 57 including but not limited to reporting requirements, shall be performed as agreed.

58 (S) Notwithstanding any provision of law to the contrary, any appropriation contained
 59 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 199
 60 of the 2022 Regular Session of the Legislature for the New Growth Economic Development
 61 Association which has a valid Cooperative Endeavor Agreement on June 30, 2023, shall be

1 deemed a bona fide obligation through June 30, 2024, and all provisions of the Cooperative
 2 Endeavor Agreement between the New Growth Economic Development Association and the
 3 Department of the Treasury, including but not limited to reporting requirements, shall be
 4 performed as agreed.

5 (T) Notwithstanding any provision of law to the contrary, any appropriation contained
 6 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 119
 7 of the 2021 Regular Session of the Legislature for the New Growth Economic Development
 8 Association which has a valid Cooperative Endeavor Agreement on June 30, 2021, shall be
 9 deemed a bona fide obligation through June 30, 2024, and all provisions of the Cooperative
 10 Endeavor Agreement between the New Growth Economic Development Association and the
 11 Department of the Treasury, including but not limited to reporting requirements, shall be
 12 performed as agreed.

13 (U) Notwithstanding any provision of law to the contrary, any appropriation contained
 14 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 1
 15 of the 2020 First Extraordinary Session of the Legislature for the Awesome Ladies of
 16 Distinction which has a valid Cooperative Endeavor Agreement on June 30, 2020, shall be
 17 deemed a bona fide obligation through June 30, 2024, and all provisions of the Cooperative
 18 Endeavor Agreement between the Awesome Ladies of Distinction and the Department of
 19 the Treasury, including but not limited to reporting requirements, shall be performed as
 20 agreed.

21 (V) Notwithstanding any provision of law to the contrary, any appropriation contained
 22 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 45
 23 of the 2020 Second Extraordinary Session of the Legislature for the City of Kenner which
 24 has a valid Cooperative Endeavor Agreement on June 30, 2020, shall be deemed a bona fide
 25 obligation through June 30, 2024, and all provisions of the Cooperative Endeavor Agreement
 26 between the city of Kenner and the Department of the Treasury, including but not limited
 27 to reporting requirements, shall be performed as agreed.

28 (W)(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, which appropriation
 31 has a valid Cooperative Endeavor Agreement on June 30, 2022, is deemed a bona fide
 32 obligation of the state through June 30, 2024, and all other provisions of the Cooperative
 33 Endeavor Agreement, including but not limited to reporting requirements, shall be
 34 performed as agreed.

35 (2) Notwithstanding any provision of law to the contrary, each of the appropriations
 36 contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities
 37 in Act No. 170 of the 2022 Regular Session of the Legislature, which appropriation has a
 38 valid Cooperative Endeavor Agreement on June 30, 2023, is deemed a bona fide obligation
 39 of the state through June 30, 2024, and all other provisions of the Cooperative Endeavor
 40 Agreement, including but not limited to reporting requirements, shall be performed as
 41 agreed.

42 (X)(1) Notwithstanding any provision of law to the contrary, any appropriations
 43 contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities
 44 in Act 10 of the 2019 Regular Session of the Legislature for Beautification Project for New
 45 Orleans Neighborhoods, which has a valid Cooperative Endeavor Agreement on June 30,
 46 2020, shall be deemed a bona fide obligation of the state through June 30, 2024, and all
 47 provisions of the Cooperative Endeavor Agreement between Beautification Project for New
 48 Orleans Neighborhoods and the Department of Treasury, including but not limited to the
 49 reporting requirements, shall be performed as agreed.

50 (2) Notwithstanding any provision of law to the contrary, any appropriations contained
 51 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 1
 52 of the 2020 First Extraordinary Session of the Legislature for Beautification Project for New
 53 Orleans Neighborhoods, which has a valid Cooperative Endeavor Agreement on June 30,
 54 2021, shall be deemed a bona fide obligation of the state through June 30, 2024, and all
 55 provisions of the Cooperative Endeavor Agreement between Beautification Project for New
 56 Orleans Neighborhoods and the Department of Treasury, including but not limited to the
 57 reporting requirements, shall be performed as agreed.

58 (3) Notwithstanding any provision of law to the contrary, any appropriation contained
 59 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 45
 60 of the 2020 Second Extraordinary Session of the Legislature for Beautification Project for
 61 New Orleans Neighborhoods, which has a valid Cooperative Endeavor Agreement on June

1 30, 2021, shall be deemed a bona fide obligation of the state through June 30, 2024, and all
 2 provisions of the Cooperative Endeavor Agreement between Beautification Project for New
 3 Orleans Neighborhoods and the Department of Treasury, including but not limited to the
 4 reporting requirements, shall be performed as agreed.

5 (Y)(1) Notwithstanding any provision of law to the contrary, any appropriation
 6 contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities
 7 in Act 1 of the 2020 First Extraordinary Session of the Legislature for the Gentilly
 8 Development District which has a valid Cooperative Endeavor Agreement on June 30, 2021,
 9 shall be deemed a bona fide obligation of the state through June 30, 2024, and all provisions
 10 of the Cooperative Endeavor Agreement between the Gentilly Development District and the
 11 Department of Treasury, including but not limited to the reporting requirements, shall be
 12 performed as agreed.

13 (2) Notwithstanding any provision of law to the contrary, any appropriations contained
 14 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act No.
 15 199 of the 2022 Regular Session of the Legislature for the Gentilly Development District,
 16 which appropriation has a valid Cooperative Endeavor Agreement on June 30, 2023, is
 17 deemed a bona fide obligation of the state through June 30, 2024, and all other provisions
 18 of the Cooperative Endeavor Agreement between the Gentilly Development District and the
 19 Department of Treasury, including but not limited to reporting requirements, shall be
 20 performed as agreed.

21 (Z) Notwithstanding any provision of law to the contrary, any appropriation contained
 22 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 45
 23 of the 2020 Second Extraordinary Session of the Legislature to the town of Delhi, which has
 24 a valid Cooperative Endeavor Agreement on June 30, 2021, shall be deemed a bona fide
 25 obligation of the state through June 30, 2024, and all provisions of the Cooperative Endeavor
 26 Agreement between the town of Delhi and the Department of Treasury, including but not
 27 limited to the reporting requirements, shall be performed as agreed.

28 (AA) Notwithstanding any provision of law to the contrary, any appropriation contained
 29 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 199 of the 2022
 30 Regular Session of the Legislature to the Multicultural Center of the South in Shreveport,
 31 which has a valid Cooperative Endeavor Agreement on June 30, 2023, shall be deemed a
 32 bona fide obligation of the state through June 30, 2024, and all provisions of the Cooperative
 33 Endeavor Agreement between the Multicultural Center of the South and the Department of
 34 Treasury, including but not limited to the reporting requirements, shall be performed as
 35 agreed.

36 (BB) Notwithstanding any provision of law to the contrary, any appropriation contained
 37 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 119 of the 2021
 38 Regular Session of the Legislature to the St. Charles Parish Council for the extension of
 39 Judge Edward Dufresne Parkway, which appropriation has a valid Cooperative Endeavor
 40 Agreement on June 30, 2022, is deemed a bona fide obligation of the state through June 30,
 41 2024, and all other provisions of the Cooperative Endeavor Agreement between the St.
 42 Charles Parish Council and the Department of Treasury, including but not limited to
 43 reporting requirements, shall be performed as agreed.

44 (CC)(1) Notwithstanding any provision of law to the contrary, any appropriations
 45 contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 119
 46 of the 2021 Regular Legislative Session of the Legislature to the city of Westwego for the
 47 Westwego Creative Art Center, which has a valid Cooperative Endeavor Agreement on June
 48 30, 2022, shall be deemed a bona fide obligation through June 30, 2024, and all provisions
 49 of the Cooperative Endeavor Agreement between the city of Westwego and the Department
 50 of Treasury, including but not limited to the requirements shall be performed as agreed.

51 (2) Notwithstanding any provision of law to the contrary, any appropriations contained
 52 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 119 of the 2021
 53 Regular Legislative Session of the Legislature to the city of Westwego for improvements to
 54 Sala Avenue, which has a valid Cooperative Endeavor Agreement on June 30, 2022, shall
 55 be deemed a bona fide obligation through June 30, 2024, and all provisions of the
 56 Cooperative Endeavor Agreement between the city of Westwego and the Department of
 57 Treasury, including but not limited to the requirements shall be performed as agreed.

58 (3) Notwithstanding any provision of law to the contrary, any appropriations contained
 59 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 199 of the 2022
 60 Regular Legislative Session of the Legislature to the city of Westwego for the Westwego
 61 Farmers and Fisherman's Market, which has a valid Cooperative Endeavor Agreement on

1 June 30, 2023, shall be deemed a bona fide obligation through June 30, 2024, and all
 2 provisions of the Cooperative Endeavor Agreement between the city of Westwego and the
 3 Department of Treasury, including but not limited to the requirements shall be performed
 4 as agreed.

5 (4) Notwithstanding any provision of law to the contrary, any appropriations contained
 6 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 199 of the 2022
 7 Regular Legislative Session of the Legislature to the city of Westwego for improvements to
 8 Sala Avenue, which has a valid Cooperative Endeavor Agreement on June 30, 2023, shall
 9 be deemed a bona fide obligation through June 30, 2024, and all provisions of the
 10 Cooperative Endeavor Agreement between the city of Westwego and the Department of
 11 Treasury, including but not limited to the requirements shall be performed as agreed.

12 (5) Notwithstanding any provision of law to the contrary, any appropriations contained
 13 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 199 of the 2022
 14 Regular Legislative Session of the Legislature to the city of Westwego for the Creative Arts
 15 Center, which has a valid Cooperative Endeavor Agreement on June 30, 2023, shall be
 16 deemed a bona fide obligation through June 30, 2024, and all provisions of the Cooperative
 17 Endeavor Agreement between the city of Westwego and the Department of Treasury,
 18 including but not limited to the requirements shall be performed as agreed.

19 (DD) Notwithstanding any provision of law to the contrary, any appropriation contained
 20 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 199 of the 2022
 21 Regular Session of the Legislature for St. Tammany Parish – St. Tammany Parish Tourist
 22 and Convention Commission/St. Tammany Parish Development District which has a valid
 23 Cooperative Endeavor Agreement on June 30, 2023, shall be deemed a bona fide obligation
 24 of the state through June 30, 2024, and all provisions of the Cooperative Endeavor
 25 Agreement between St. Tammany Parish or St. Tammany Parish Tourist and Convention
 26 Commission or St. Tammany Parish Development District and the Department of Treasury,
 27 including but not limited to the reporting requirements, shall be performed as agreed.

28 (EE) Notwithstanding any provision of law to the contrary, any appropriations contained
 29 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 199 of the 2022
 30 Regular Legislative Session of the Legislature to the Acadiana Fairgrounds Commission,
 31 which has a valid Cooperative Endeavor Agreement on June 30, 2023, shall be deemed a
 32 bona fide obligation through June 30, 2024, and all provisions of the Cooperative Endeavor
 33 Agreement between the Acadiana Fairgrounds Commission and the Department of Treasury,
 34 including but not limited to the requirements shall be performed as agreed.

35 (FF) Notwithstanding any provision of law to the contrary, any appropriations contained
 36 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 199 of the 2022
 37 Regular Legislative Session of the Legislature to the Iberia Parish Convention and Visitors
 38 Bureau, which has a valid Cooperative Endeavor Agreement on June 30, 2023, shall be
 39 deemed a bona fide obligation through June 30, 2024, and all provisions of the Cooperative
 40 Endeavor Agreement between the Iberia Parish Convention and Visitors Bureau and the
 41 Department of Treasury, including but not limited to the requirements shall be performed
 42 as agreed.

43 (GG) Notwithstanding any provision of law to the contrary, any appropriations
 44 contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 199
 45 of the 2022 Regular Legislative Session of the Legislature to the Iberia Parish Government
 46 for the Iberia Sports Complex Commission, which has a valid Cooperative Endeavor
 47 Agreement on June 30, 2023, shall be deemed a bona fide obligation through June 30, 2024,
 48 and all provisions of the Cooperative Endeavor Agreement between the Iberia Parish
 49 Government and the Department of Treasury, including but not limited to the requirements
 50 shall be performed as agreed.

51 (HH)(1) Notwithstanding any provision of law to the contrary, any appropriations
 52 contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 119
 53 of the 2021 Regular Legislative Session of the Legislature to the Jefferson Parish Council
 54 for Hope Haven Festival Park Improvements, which has a valid Cooperative Endeavor
 55 Agreement on June 30, 2022, shall be deemed a bona fide obligation through June 30, 2024,
 56 and all provisions of the Cooperative Endeavor Agreement between the Jefferson Parish
 57 Council and the Department of Treasury, including but not limited to the requirements shall
 58 be performed as agreed.

59 (2) Notwithstanding any provision of law to the contrary, any appropriations contained
 60 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 199 of the 2022
 61 Regular Legislative Session of the Legislature to the Jefferson Parish Council for Hope

1 Haven Festival Park Improvements, which has a valid Cooperative Endeavor Agreement on
 2 June 30, 2023, shall be deemed a bona fide obligation through June 30, 2024, and all
 3 provisions of the Cooperative Endeavor Agreement between the Jefferson Parish Council
 4 and the Department of Treasury, including but not limited to the requirements shall be
 5 performed as agreed.

6 (II) Notwithstanding any provision of law to the contrary, any appropriation contained
 7 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 45
 8 of the 2020 Second Extraordinary Session of the Legislature to the Urban League of
 9 Louisiana for the Resilient Restart Program, which has a valid Cooperative Endeavor
 10 Agreement on June 30, 2021, shall be deemed a bona fide obligation of the state through
 11 June 30, 2024, and all provisions of the Cooperative Endeavor Agreement between the
 12 Urban League of Louisiana and the Department of Treasury, including but not limited to the
 13 reporting requirements, shall be performed as agreed.

14 (JJ) Notwithstanding any provision of law to the contrary, any appropriation contained
 15 in Other Requirements, Schedule 20-945, State Aid to Local Government Entities in Act 45
 16 of the 2020 Second Extraordinary Session of the Legislature to the city of Covington for
 17 road improvements, which has a valid Cooperative Endeavor Agreement on June 30, 2021,
 18 shall be deemed a bona fide obligation through June 30, 2024, and all provisions of the
 19 Cooperative Endeavor Agreement between the city of Covington and the Department of
 20 Treasury, including but not limited to the reporting requirements, shall be performed as
 21 agreed.

22 Section 3.(A)(1) The appropriation contained in Section 1 of Act 170 of the 2022
 23 Regular Session of the Legislature for Schedule 20-945 State Aid to Local Government
 24 Entities of \$500,000 to the St. Landry Parish Police Jury for debris cleanup is hereby
 25 amended and reenacted to read as follows:

26 On page 35, delete line 24 and insert the following:
 27 "to St. Landry Parish Police Jury for debris cleanup \$ 200,000
 28
 29 Payable out of the State General Fund (Direct)
 30 to the Evangeline Parish School Board for a
 31 junior high school building at James Stevens
 32 Montessori School in Ville Platte \$ 300,000"

33 (2) Notwithstanding any provision of law to the contrary, the appropriations in
 34 Paragraph (1) of this Subsection are deemed bona fide obligations of the state through June
 35 30, 2024.

36 (B)(1) The appropriation contained in Section 1 of Act 170 of the 2022 Regular Session
 37 of the Legislature for Schedule 20-945 State Aid to Local Government Entities of \$500,000
 38 to the Terrebonne Parish Levee Board for building improvements is hereby amended and
 39 reenacted to read as follows:

40 On page 50, line 30, after "Terrebonne" delete the remainder of the line in its entirety and
 41 insert "Levee and Conservation District for"

42 (2) Notwithstanding any provision of law to the contrary, the appropriation in Paragraph
 43 (1) of this Subsection is deemed a bona fide obligation of the state through June 30, 2024.

44 (C)(1) The appropriation contained in Section 1 of Act 170 of the 2022 Regular Session
 45 of the Legislature for Schedule 20-945 State Aid to Local Government Entities of \$90,000
 46 to Jefferson Parish for Council District No. 3 for operating expenses is hereby amended and
 47 reenacted to read as follows:

48 On page 34, at the end of line 17, delete "for" and at the beginning of line 18 delete
 49 "operating expenses"

50 (2) Notwithstanding any provision of law to the contrary, the appropriation in Paragraph
 51 (1) of this Subsection is deemed a bona fide obligation of the state through June 30, 2024.

52 (D) The appropriation contained in Section 1 of Act 170 of the 2022 Regular Session
 53 of the Legislature for Schedule 01-109 Coastal Protection and Restoration Authority of
 54 \$8,000,000 to the Amite River Basin Commission for a flood risk reduction study is hereby
 55 amended and reenacted to read as follows:

56 On p. 2, at the end of line 8, delete "\$8,000,000" and insert "\$4,000,000"

1 (E) The appropriation contained in Section 1 of Act 170 of the 2022 Regular Session of
2 the Legislature for Schedule 05-252 Office of Business Development for \$8,000,000 is
3 hereby repealed in its entirety.

4 (F)(1) The appropriation contained in Section 20 of Act 119 of the 2021 Regular Session
5 of the Legislature for Schedule 20-945 State Aid to Local Government Entities of \$156,000
6 to the West Carroll Parish Sheriff's Office for the purchase of law enforcement vehicles and
7 equipment installation is hereby amended and reenacted to read as follows:

8 On page 203, line 27, delete "vehicles and " and insert "vehicles," and between lines 27 and
9 28, insert the following:

10 "upgrades and repairs to existing vehicle fleet, and"

11 (2) Notwithstanding any provision of law to the contrary, the appropriations in
12 Paragraph (1) of this Subsection are deemed bona fide obligations of the state through June
13 30, 2024.

14 (G)(1) The appropriation contained in Section 1 of Act 170 of the 2022 Regular Session
15 of the Legislature for Schedule 20-945 State Aid to Local Government Entities of \$280,000
16 to the Grant Parish Sheriff's Office for the evidence room is hereby amended and reenacted
17 to read as follows:

18 On page 46, delete line 17, and at the beginning of line 18, delete "evidence room" and insert
19 "to the Sabine Parish Police Jury"

20 (2) Notwithstanding any provision of law to the contrary, the appropriations in
21 Paragraph (1) of this Subsection are deemed bona fide obligations of the state through June
22 30, 2024.

23 (H)(1) The appropriation contained in Section 1 of Act 170 of the 2022 Regular Session
24 of the Legislature for Schedule 20-945 State Aid to Local Government Entities of \$300,000
25 to the town of Woodworth for the Mollie Wise Senior Living Center is hereby amended and
26 reenacted to read as follows:

27 On page 51, line 41, delete "the Mollie Wise" and insert "facility repairs" and at the
28 beginning of line 42, delete "Senior Living Center" and insert "and upgrades"

29 (2) Notwithstanding any provision of law to the contrary, the appropriations in
30 Paragraph (1) of this Subsection are deemed bona fide obligations of the state through June
31 30, 2024.

32 (I)(1) The appropriation contained in Section 1 of Act 170 of the 2022 Regular Session
33 of the Legislature for Schedule 20-945 State Aid to Local Government Entities of \$300,000
34 to the village of Turkey Creek Community Based Youth Program for planning, construction,
35 materials and equipment acquisition is hereby amended and reenacted to read as follows:

36 On page 52, delete lines 33 through 36, and insert the following:

37 "to the Evangeline Parish Police Jury
38 for construction or repair of the
39 Crooked Creek facilities \$ 300,000

40 (2) Notwithstanding any provision of law to the contrary, the appropriations in
41 Paragraph (1) of this Subsection are deemed bona fide obligations of the state through June
42 30, 2024.

43 Section 4.(A) The following revisions are hereby made to the referenced legislation for
44 the purpose of making supplemental capital outlay appropriations for Fiscal Year 2022-2023.
45 Provided, however, that the provisions of Sections 2 through 18, inclusive, of Act No. 117
46 of the 2022 Regular Session of the Legislature are adopted and incorporated by reference for
47 the appropriations contained in this Section.

48 (B) The following sums are hereby appropriated from the sources specified for the
49 purpose of making a supplemental capital outlay appropriation for Fiscal Year 2022-2023:

1 **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

2 **07/270 ADMINISTRATION**

3 (887) Highway Program (Up to \$4,000,000 for Secretary's Emergency Fund)

4 (Statewide)

5 Payable from Transportation Trust Fund - Regular \$ 20,000,000

6 Provided, however, that the Department of Transportation and Development shall use all of
7 the above appropriation for the State match to the Federal Highway Administration Formula
8 Program.

9 **HIGHER EDUCATION**

10 **19/671 BOARD OF REGENTS**

11 Major Repairs and Deferred Maintenance of Buildings and Facilities Planning and

12 Construction

13 (Statewide)

14 Payable from State General Fund (Direct) \$ 25,000,000

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

SPEAKER OF THE HOUSE OF REPRESENTATIVES

PRESIDENT OF THE SENATE

GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: _____