

2025 Regular Session

HOUSE BILL NO. 460

BY REPRESENTATIVE MCFARLAND

AN ACT

To appropriate funds and to make certain reductions from certain sources to be allocated to designated agencies and purposes in specific amounts for the making of supplemental appropriations and reductions for said agencies and purposes for Fiscal Year 2024-2025; to provide for an effective date; and to provide for related matters.

Be it enacted by the Legislature of Louisiana:

Section 1. The following sums are hereby appropriated from the sources specified for the purpose of making supplemental appropriations for Fiscal Year 2024-2025.

SCHEDULE 01

EXECUTIVE DEPARTMENT

01-100 EXECUTIVE OFFICE

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

01-107 DIVISION OF ADMINISTRATION

Payable out of the State General Fund (Direct to the Executive Administration Program for legal expenses on behalf of the Real Estate Appraisers Board	\$ 2,572,495
-----------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------

Payable out of the State General Fund (Direct to the Community Development Block Grant Program for housing projects and services for youth in New Orleans	\$ 125,000
--------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------

Payable out of the State General Fund (Direct) to the Community Development Block Grant Program for housing projects, homelessness services, and preservation projects in New Orleans	\$	125,000
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----	---------

Payable out of the State General Fund (Direct to the Community Development Block Grant Program for the Blue Tarp Program	\$ 1,000,000
--------------------------------------------------------------------------------------------------------------------------------	--------------

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

Payable out of the State General Fund (Direct) to the Administrative Program for debris cleanup for storms that did not receive a federal emergency declaration	\$ 6,431,201
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------

Payable out of the State General Fund (Direct to the Administrative Program for the state cost share for Hurricane Francine	\$ 14,328,570
-----------------------------------------------------------------------------------------------------------------------------------	---------------

Payable out of the State General Fund (Direct) to the Administrative Program for closeout costs associated with outstanding state management costs for Hurricane Gustav and the March 2016 severe storms and flooding	\$	377,238
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----	---------

Payable out of the State General Fund (Direct) to the Administrative Program for emergency water system contracts in Killian, Tallulah, and Walnut Bayou	\$	707,363
-------------------------------------------------------------------------------------------------------------------------------------------------------------------	----	---------

Payable out of the State General Fund (Direct) to the Administrative Program for funding for state run non-congregate sheltering for Hurricanes Ida and Laura	\$ 3,383,972
------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------

Payable out of the State General Fund by Statutory Dedications out of the Overcollections Fund to the Administrative Program for funding for state run non-congregate sheltering for Hurricanes Ida and Laura	\$	1,000,000
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----	-----------

Payable out of the State General Fund (Direct) to the Administrative Program for state cost share for mission assignment costs for Hurricane Laura	\$	40,992
-------------------------------------------------------------------------------------------------------------------------------------------------------------	----	--------

Payable out of the State General Fund by Statutory Dedications out of the State Emergency Response Fund to the Administrative Program for emergency response expenditures resulting from the January 1, 2025 terrorist event in New Orleans and expenditures for Mardi Gras and Superbowl LIX	\$ 43,133,683
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------

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

01-112 DEPARTMENT OF MILITARY AFFAIRS

Payable out of the State General Fund by Fees and Self-generated Revenues to the Auxiliary Program for an ice machine for Training Center Pineville's Enlisted Club and Cafe	\$	6,500
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----	-------

1	Payable out of the State General Fund by		
2	Statutory Dedications out of the State		
3	Emergency Response Fund to the Military		
4	Affairs Program for supplemental security		
5	forces after the January 1, 2025 terrorist		
6	event in New Orleans, Mardi Gras,		
7	and Superbowl LIX	\$	1,349,489
8	Payable out of the State General Fund		
9	by Interagency Transfers to the Military		
10	Affairs Program for state match for		
11	Hurricane Francine	\$	2,812,437
12	Payable out of the State General Fund (Direct)		
13	to the Military Affairs Program for state		
14	match for Hurricane Francine	\$	937,479
15	Payable out of the State General Fund (Direct)		
16	to the Military Affairs Program for the		
17	Beauregard Parish Law Enforcement District for		
18	an incarceration program focused on developing		
19	skilled trades for offenders	\$	1,490,000
20	01-116 OFFICE OF THE STATE PUBLIC DEFENDER		
21	Payable out of the State General Fund (Direct)		
22	to the Office of the State Public Defender for		
23	building repairs and improvements and the		
24	acquisition of office buildings	\$	1,000,000
25	01-124 LOUISIANA STADIUM AND EXPOSITION DISTRICT		
26	Payable out of the State General Fund by		
27	Statutory Dedications out of the New Orleans		
28	Sports Franchise Assistance Fund for contractual		
29	obligations for the Saints and Pelicans	\$	1,150,841
30	Payable out of the State General Fund by		
31	Statutory Dedications out of the New Orleans		
32	Sports Franchise Fund for contractual		
33	obligations with the Saints and Pelicans	\$	577,388
34	01-129 LOUISIANA COMMISSION ON LAW ENFORCEMENT AND THE		
35	ADMINISTRATION OF CRIMINAL JUSTICE		
36	The commissioner of administration is hereby authorized and directed to adjust the means		
37	of finance for the State Program by reducing the appropriation from Statutory Dedications		
38	out of the Tobacco Tax Health Care Fund by (\$197,905).		
39	01-133 OFFICE OF ELDERLY AFFAIRS		
40	Payable out of the State General Fund (Direct)		
41	to the Administrative Program for dementia		
42	specialist resources at parish and disability		
43	resource centers	\$	412,000
44	Payable out of the State General Fund (Direct)		
45	to the Parish Councils on Aging Program for the		
46	New Orleans Council on Aging	\$	300,000

1	Payable out of the State General Fund (Direct)		
2	to the Parish Councils on Aging Program for the		
3	New Orleans Council on Aging for operating		
4	expense of the Arthur Monday Senior Center	\$	25,000
5	Payable out of the State General Fund (Direct)		
6	to the Parish Councils on Aging Program for the		
7	New Orleans Council on Aging for operating		
8	expense of the Cut-Off Senior Center	\$	25,000
9	Payable out of the State General Fund (Direct)		
10	to the Parish Councils on Aging Program for the		
11	Pointe Coupee Council on Aging	\$	100,000
12	Payable out of the State General Fund by		
13	Fees and Self-generated Revenues to the		
14	Administrative Program for training for councils		
15	on aging directors	\$	700

SCHEDULE 03

DEPARTMENT OF VETERANS AFFAIRS

03-130 DEPARTMENT OF VETERANS AFFAIRS

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

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

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

03-131 LOUISIANA VETERANS HOME

34	Payable out of Federal Funds to the		
35	Louisiana War Veterans Home Program for		
36	increased natural gas expenses	\$	96,000

03-132 NORTHEAST LOUISIANA VETERANS HOME

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

1 **03-134 SOUTHWEST LOUISIANA VETERANS HOME**

2	Payable out of Federal Funds to the	
3	Southwest Louisiana Veterans Home	
4	Program for premium pay increases for	
5	nursing assistants, psychiatric aide	
6	supervisors, and registered nurses and a	
7	Special Employment Rate for nursing	
8	assistants	\$ 477,433

9 **03-135 NORTHWEST LOUISIANA VETERANS HOME**

10	Payable out of Federal Funds to	
11	the Northwest Louisiana Veterans Home	
12	Program for a premium pay increase for	
13	nursing assistants, psychiatric aide supervisors,	
14	registered nurses, and a Special Employment	
15	Rate for nursing assistants	\$ 368,373

16 **03-136 SOUTHEAST LOUISIANA VETERANS HOME**

17	Payable out of Federal Funds to	
18	the Southeast Louisiana Veterans Home	
19	Program for a premium pay increase for	
20	nursing assistants, psychiatric aide supervisors,	
21	registered nurses, and a Special Employment	
22	Rate for nursing assistants	\$ 809,355

23 **SCHEDULE 04**

24 ELECTED OFFICIALS

25 04-139 SECRETARY OF STATE

26	Payable out of the State General Fund (Direct)		
27	to the Elections Program for the build out of		
28	Elections office space	\$	500,000

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

32 04-146 OFFICE OF THE LIEUTENANT GOVERNOR

33	Payable out of the State General Fund (Direct)		
34	to Administrative Program for the America 250		
35	Commission	\$	500,000

36	Payable out of the State General Fund (Direct)		
37	to the Administrative Program	\$	200,000

38 04-160 AGRICULTURE AND FORESTRY

39	Payable out of the State General Fund by		
40	Interagency Transfers from the Department		
41	of Culture, Recreation and Tourism for		
42	imported seafood testing	\$	5,300

43	Payable out of the State General Fund (Direct)	
44	to the Management and Finance Program for	
45	rice marketing	\$ 6,500,000

1 **04-165 COMMISSIONER OF INSURANCE**

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

6 SCHEDULE 05

7 LOUISIANA ECONOMIC DEVELOPMENT

8 **05-252 OFFICE OF BUSINESS DEVELOPMENT**

9	Payable out of the State General Fund		
10	by Statutory Dedications out of the		
11	Marketing Fund to the Business Development		
12	Program for marketing related expenditures	\$	633,395

13 The commissioner of administration is hereby authorized and directed to adjust the means
14 of finance for the Business Development Program by reducing the appropriation out of Fees
15 and Self-generated Revenues by (\$633,395).

16 **SCHEDULE 06**

17 DEPARTMENT OF CULTURE, RECREATION AND TOURISM

18 **06-261 OFFICE OF THE SECRETARY**

19	Payable out of the State General Fund		
20	by Statutory Dedications out of the		
21	Imported Seafood Safety Fund to the		
22	Louisiana Seafood Promotion and		
23	Marketing Board for testing of		
24	imported seafood	\$	5,300

25	Payable out of the State General Fund (Direct)		
26	to the Administrative Program for neighborhood		
27	litter abatement events and blight remediation in		
28	New Orleans	\$	100,000

29 06-263 OFFICE OF STATE MUSEUM

30	Payable out of the State General Fund (Direct)		
31	to the Museum Program	\$	200,000

32 06-265 OFFICE OF CULTURAL DEVELOPMENT

33	Payable out of the State General Fund	
34	by Fees and Self-generated Revenues to	
35	the Cultural Development Program for	
36	payment of increased credit card and	
37	merchant fees, software maintenance,	
38	and professional services contracts	\$ 150,000

39 06-267 OFFICE OF TOURISM

40	Payable out of the State General Fund (Direct)		
41	to the Marketing Program for tourism efforts	\$	50,000

42	Payable out of the State General Fund (Direct)		
43	to the Administrative Program for the Gentilly		
44	Festival Inc for festival related programs	\$	50,000

1	Payable out of the State General Fund (Direct)		
2	to the Administrative Program for the Festivals		
3	for Good	\$	175,000

4 **SCHEDULE 07**

5 **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

6 **07-276 ENGINEERING AND OPERATIONS**

7	Payable out of the State General Fund (Direct)		
8	to the Operations Program for asphalt overlay		
9	and related work on Moody Dixon Road in		
10	Ascension Parish	\$	250,000

11	Payable out of the State General Fund (Direct)		
12	to the Operations Program for the Manchac Road		
13	asphalt overlay and related work and roundabout		
14	construction at the intersection of Braud Road and		
15	Germany Road in Ascension Parish	\$	500,000

16	Payable out of the State General Fund (Direct)		
17	to the Operations Program for asphalt overlay		
18	and related work on LA 31 from Bridge Street		
19	to Mills Avenue in the city of Breaux Bridge	\$	250,000

20	Payable out of the State General Fund (Direct)		
21	to the Operations Program for asphalt overlay		
22	and related work on Seiber Road in the city		
23	of St. Martinville	\$	175,000

24	Payable out of the State General Fund (Direct)		
25	to the Operations Program for State Highway		
26	District 3 asphalt overlay and related work on		
27	LA 83 from Morton Road to LA 319 in St. Mary		
28	Parish	\$	395,000

29	Payable out of the State General Fund (Direct)		
30	to the Operations Program for State Highway		
31	District 3 for asphalt overlay and related work		
32	on LA 104 from US 190 to LA 1165 or other		
33	routes in St. Landry Parish	\$	595,000

34	Payable out of the State General Fund (Direct)		
35	to the Operations Program for asphalt overlay		
36	and related work on the I-10 Frontage Road		
37	in the city of Scott	\$	998,000

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 LA 358 from LA 95 to LA 1108, or other		
42	routes in Acadia Parish	\$	925,000

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 LA 365 from LA 35 to LA 95, or other		
47	routes in Acadia Parish	\$	278,000

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 LA 758 from LA 29 to LA 95, or other		
5	routes in Evangeline Parish	\$	260,000
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 LA 1159 (Aguillard Rd), or other routes in		
10	Evangeline Parish	\$	400,000
11	Payable out of the State General Fund (Direct)		
12	to the Operations Program for State Highway		
13	District 3 for asphalt overlay and related work		
14	on LA 1158 (Hunter Rd), or other routes in		
15	Evangeline Parish	\$	400,000
16	Payable out of the State General Fund (Direct)		
17	to the Operations Program form State Highway		
18	District 3 for asphalt overlay and related work		
19	on LA 1169 from LA 748 to LA 363, or other		
20	routes in Evangeline Parish	\$	175,000
21	Payable out of the State General Fund (Direct)		
22	to the Operations Program for State Highway		
23	District 3 for asphalt overlay and related work		
24	on LA 356 from LA 343 to LA 93, or other		
25	routes in St. Landry Parish	\$	500,000
26	Payable out of the State General Fund (Direct)		
27	to the Operations Program for Bayou des		
28	Cannes drainage project	\$	300,000
29	Payable out of the State General Fund (Direct)		
30	to the Operations Program	\$	600,000
31	Payable out of the State General Fund (Direct)		
32	to the Office of Planning for a planning study for		
33	the South Claiborne Avenue Link Development		
34	Project	\$	75,000
35	Payable out of the State General Fund (Direct)		
36	to the Operations Program for State Highway		
37	District 3 for asphalt overlay and related work on		
38	LA 682 from LA 89 to LA 675, or other		
39	routes in Iberia Parish	\$	250,000
40	Payable out of the State General Fund (Direct)		
41	to the Operations Program for State Highway		
42	District 3 for road repairs in Vermilion Parish	\$	250,000

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44

SCHEDULE 08

DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS

CORRECTIONS SERVICES

08-400 CORRECTIONS - ADMINISTRATION

Payable out of the State General Fund (Direct) to the Office of Management and Finance Program for personal services, office of technology services fees, and decreasing Fees and Self- generated Revenues due to updated FCC rules on phone commissions	\$ 6,657,000
Payable out of the State General Fund (Direct) to the Adult Services Program for personal services and other charges	\$ 14,911,000
Payable out of the State General Fund (Direct) to the Board of Pardons and Parole Program for personal services	\$ 348,500
The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Office of Management and Finance Program by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues by (\$686,941).	
Payable out of the State General Fund (Direct) to the Office of Management and Finance for the CIPRIS Offender Management System	\$ 5,580,060
Payable out of the State General Fund (Direct) to the Office of the Secretary for Personal Services for job appointments and Professional Services for court-appointed attorney fees	\$ 749,378

08-402 LOUISIANA STATE PENITENTIARY

Payable out of the State General Fund (Direct) to the Administration Program for other compensation, operating services, and office of technology services fees	\$ 1,634,000
Payable out of the State General Fund (Direct) to the Incarceration Program for personal services and decreasing Fees and Self- generated Revenues due to updated FCC rules on phone commissions	\$ 3,305,258

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for the Incarceration Program by reducing the appropriation out of the State
General fund by Fees and Self-generated Revenues by (\$493,850).

08-405 RAYMOND LABORDE CORRECTIONAL CENTER

Payable out of the State General Fund by Fees and Self-generated Revenues to the Auxiliary Account for supplies and goods in the canteen	\$ 300,000
---------------------------------------------------------------------------------------------------------------------------------------------------	------------

1 Payable out of the State General Fund (Direct)
2 to the Incarceration Program for supplies,
3 professional services contracts, and decreasing
4 Fees and Self-generated Revenues due to
5 updated FCC rules on phone commissions \$ 960,000

6 The commissioner of administration is hereby authorized and directed to adjust the means
7 of finance for the Incarceration Program by reducing the appropriation out of the State
8 General fund by Fees and Self-generated Revenues by (\$133,585).

9 **08-406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN**

10 Payable out of the State General Fund (Direct)
11 to the Administration Program for operating
12 services and office of technology services fees \$ 932,000

13 Payable out of the State General Fund (Direct)
14 to the Incarceration Program for personal
15 services, other compensation, supplies, and
16 decreasing Fees and Self-generated Revenues
17 due to updated FCC rules on phone commissions \$ 3,930,000

18 The commissioner of administration is hereby authorized and directed to adjust the means
19 of finance for the Incarceration Program by reducing the appropriation out of the State
20 General fund by Fees and Self-generated Revenues by (\$30,170).

21 **08-408 ALLEN CORRECTIONAL CENTER**

22 Payable out of the State General Fund (Direct)
23 to the Incarceration Program for personal
24 services and decreasing Fees and Self-
25 generated Revenues due to updated FCC rules
26 on phone commissions \$ 864,000

27 The commissioner of administration is hereby authorized and directed to adjust the means
28 of finance for the Incarceration Program by reducing the appropriation out of the State
29 General fund by Fees and Self-generated Revenues by (\$61,589).

30 **08-409 DIXON CORRECTIONAL INSTITUTE**

31 Payable out of the State General Fund (Direct)
32 to the Administration Program for personal
33 services, other compensation, operating
34 services, and office of technology services fees \$ 731,300

35 Payable out of the State General Fund (Direct)
36 to the Incarceration Program for personal
37 services, other compensation, travel,
38 supplies, and decreasing Fees and Self-
39 generated Revenues due to updated FCC rules
40 on phone commissions \$ 2,986,700

41 The commissioner of administration is hereby authorized and directed to adjust the means
42 of finance for the Incarceration Program by reducing the appropriation out of the State
43 General fund by Fees and Self-generated Revenues by (\$165,456).

1 **08-413 ELAYN HUNT CORRECTIONAL CENTER**

2	Payable out of the State General Fund (Direct)	
3	to the Administration Program for operating	
4	services and office of technology services fees	\$ 530,700

5	Payable out of the State General Fund (Direct)	
6	to the Incarceration Program for personal	
7	services and decreasing Fees and Self-	
8	generated Revenues due to updated FCC rules	
9	on phone commissions	\$ 956,300

10 The commissioner of administration is hereby authorized and directed to adjust the means
11 of finance for the Incarceration Program by reducing the appropriation out of the State
12 General fund by Fees and Self-generated Revenues by (\$181,958).

13 08-414 DAVID WADE CORRECTIONAL CENTER

14	Payable out of the State General Fund (Direct)		
15	to the Administration Program for office of		
16	technology services fees	\$	295,500

17	Payable out of the State General Fund (Direct)	
18	to the Incarceration Program for personal	
19	services, other compensation, supplies, and	
20	decreasing Fees and Self-generated Revenues	
21	due to updated FCC rules on phone commissions	\$ 4,301,300

22 The commissioner of administration is hereby authorized and directed to adjust the means
23 of finance for the Incarceration Program by reducing the appropriation out of the State
24 General fund by Fees and Self-generated Revenues by (\$44,609).

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

26	Payable out of the State General Fund	
27	by Fees and Self-generated Revenues to	
28	the Field Services Program for the	
29	acquisition of new vehicles	\$ 3,000,000

30 The commissioner of administration is hereby authorized and directed to adjust the means
31 of finance for the Incarceration Program by reducing the appropriation out of the State
32 General Fund (Direct) by (\$3,000,000).

33 08-416 B.B. "SIXTY" RAYBURN CORRECTION CENTER

34	Payable out of the State General Fund (Direct)	
35	to the Administration Program for operating	
36	services and office of technology services fees	\$ 369,000

37	Payable out of the State General Fund (Direct)	
38	to the Incarceration Program for personal	
39	services, other compensation, supplies,	
40	professional services contracts, and decreasing	
41	Fees and Self-generated Revenues due to	
42	updated FCC rules on phone commissions	\$ 3,700,000

43 The commissioner of administration is hereby authorized and directed to adjust the means
44 of finance for the Incarceration Program by reducing the appropriation out of the State
45 General Fund by Fees and Self-generated Revenues by (\$122,370).

1 **PUBLIC SAFETY SERVICES**

2 **08-419 OFFICE OF STATE POLICE**

3 Payable out of the State General Fund
 4 by Statutory Dedications out of the
 5 State Emergency Response Fund to the
 6 Traffic Enforcement Program for
 7 emergency response and preparedness
 8 for the January 1, 2025 terrorist attack,
 9 Mardi Gras, and Superbowl LIX \$ 7,531,711

10 Payable out of the State General Fund (Direct)
 11 to the Traffic Enforcement Program for
 12 emergency response to a winter weather
 13 event in January 2025 \$ 1,961,784

14 Payable out of the State General Fund (Direct)
 15 to the Operational Support Program for legal
 16 services related to matters involving the
 17 U.S. Department of Justice \$ 849,059

18 Payable out of the State General Fund (Direct)
 19 to the Operational Support Program for office
 20 of technology services fees \$ 7,364,919

21 Payable out of the State General Fund (Direct)
 22 to the Operational Support Program for the
 23 acquisition of a helicopter \$ 8,000,000

24 Payable out of the State General Fund (Direct)
 25 to the Operational Support Program for the
 26 Troopers and Employees Assistance Program for
 27 mental health services for troopers \$ 100,000

28 Payable out of the State General Fund (Direct)
 29 to Operational Support Program for the North
 30 Louisiana Criminalistics Laboratory \$ 1,000,000

31 Payable out of the State General Fund (Direct)
 32 to Operational Support Program for the Acadiana
 33 Criminalistics Laboratory \$ 1,000,000

34 Payable out of the State General Fund (Direct)
 35 to the Operational Support Program for the North
 36 Louisiana Criminalistics Laboratory for firearms
 37 comparison microscopes \$ 75,000

38 Payable out of the State General Fund (Direct)
 39 to the Traffic Enforcement Program for
 40 acquisitions and major repairs \$ 1,604,414

41 Payable out of the State General Fund (Direct)
 42 to the Operational Support Program for
 43 acquisitions and major repairs \$ 2,020,186

44 Payable out of the State General Fund (Direct)
 45 to the Operational Support Program due
 46 to under collections in the Concealed
 47 Handgun Permit Dedicated Fund Account \$ 3,701,161

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Operational Support Program by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues by (\$3,701,161).

Payable out of the State General Fund (Direct)	
to the Operational Support Program due	
to under collections in the Office of	
Motor Vehicles	\$ 64,623,885

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Operational Support Program by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues by (\$64,623,885).

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

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

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

08-420 OFFICE OF MOTOR VEHICLES

Payable out of the State General Fund (Direct)	
to the Licensing Program for office of	
technology services fees	\$ 17,269,745

Payable out of the State General Fund (Direct)	
to the Licensing Program for office of	
technology services fees	\$ 8,280,801

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

08-422 OFFICE OF STATE FIRE MARSHAL

Payable out of the State General Fund	
by Fees and Self-generated Revenues to	
the Fire Prevention Program for office	
of technology services fees	\$ 1,014,066

YOUTH SERVICES

08-403 OFFICE OF JUVENILE JUSTICE

Payable out of the State General Fund (Direct)	
to the Youth Services Program for personal	
services	\$ 13,500,000

Payable out of the State General Fund (Direct)	
to the Youth Services Program for contract	
services	\$ 7,000,000

1	Payable out of the State General Fund (Direct)	
2	to the Youth Services Program for operating	
3	expenses at Swanson Center for Youth - Monroe	\$ 981,707

4 **SCHEDULE 09**

5 **LOUISIANA DEPARTMENT OF HEALTH**

6 **09-303 DEVELOPMENTAL DISABILITIES COUNCIL**

7	Payable out of the State General Fund (Direct)	
8	to the Developmental Disabilities Council Program	
9	for Families Helping Families	\$ 250,000

10 **09-306 MEDICAL VENDOR PAYMENTS**

11	EXPENDITURES:	
12	Payments to the Private Providers Program for	
13	the New Orleans Redevelopment Authority for	
14	homelessness initiatives contingent upon the	
15	Centers for Medicare and Medicaid Services	
16	granting a 1115 waiver to use Medicaid dollars	
17	for homelessness initiatives	<u>\$ 2,000,000</u>

18	TOTAL EXPENDITURES	<u><u>\$ 2,000,000</u></u>
----	--------------------	----------------------------

19	MEANS OF FINANCE:	
20	State General Fund (Direct)	\$ 642,200
21	Federal Funds	<u>\$ 1,357,800</u>

22	TOTAL MEANS OF FINANCING	<u><u>\$ 2,000,000</u></u>
----	--------------------------	----------------------------

23	EXPENDITURES:	
24	Payments to the Private Providers Program	
25	for Covenant House New Orleans for	
26	homelessness initiatives contingent upon the	
27	Centers for Medicare and Medicaid Services	
28	granting a 1115 waiver to use Medicaid dollars	
29	for homelessness initiatives	<u>\$ 2,267,336</u>

30	TOTAL EXPENDITURES	<u><u>\$ 2,267,336</u></u>
----	--------------------	----------------------------

31	MEANS OF FINANCE:	
32	State General Fund (Direct)	\$ 728,042
33	Federal Funds	<u>\$ 1,539,294</u>

34	TOTAL MEANS OF FINANCING	<u><u>\$ 2,267,336</u></u>
----	--------------------------	----------------------------

35	Payable out of the State General Fund by	
36	Interagency Transfers to the Payments to	
37	Private Providers Program due to the	
38	Medicaid forecast	\$ 6,976,920

39	Payable out of Federal Funds to the	
40	Payments to Private Providers Program	
41	due to the Medicaid forecast	\$ 215,153,140

42 The commissioner of administration is hereby authorized and directed to adjust the means
 43 of finance for the Payments to Private Providers Program by reducing the appropriation out
 44 of the State General Fund (Direct) by (\$56,438,448).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Private Providers Program by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues by (\$13,689,645).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Private Providers Program by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Hospital Stabilization Fund by (\$11,407,488).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Private Providers Program by reducing the appropriation out of the State General Fund by Statutory Dedications out of the New Opportunities Waiver Fund by (\$5,342,405).

Payable out of the State General Fund by	
Statutory Dedications out of the Louisiana	
Medical Assistance Trust Fund to the	
Payments to Private Providers Program	\$ 224,859,175

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Private Providers Program by reducing the appropriation out of the State General Fund (Direct) by (\$224,859,175).

EXPENDITURES:	
Payments for Private Providers Program for	
the physician directed payment methodology	<u>\$ 625,079,196</u>

TOTAL EXPENDITURES	<u><u>\$ 625,079,196</u></u>
--------------------	------------------------------

MEANS OF FINANCE:	
State General Fund by:	
Interagency Transfers	\$ 44,469,217
Fees & Self-generated Revenues	\$ 89,259,972
Federal Funds	<u>\$ 491,350,007</u>

TOTAL MEANS OF FINANCING	<u><u>\$ 625,079,196</u></u>
--------------------------	------------------------------

EXPENDITURES:	
Payments Private Providers Program	
for supplemental payments to University	
Medical Center in New Orleans	<u>\$ 235,185,599</u>

TOTAL EXPENDITURES	<u><u>\$ 235,185,599</u></u>
--------------------	------------------------------

MEANS OF FINANCE:	
State General Fund (Direct)	\$ 48,670,792
State General Fund by:	
Interagency Transfers	\$ 7,195,118
Federal Funds	<u>\$ 179,319,689</u>

TOTAL MEANS OF FINANCING	<u><u>\$ 235,185,599</u></u>
--------------------------	------------------------------

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Uncompensated Care Costs Program by reducing the appropriation out of the State General Fund (Direct) by (\$48,670,792) and out of Federal Funds by (\$103,711,150) for a total authorized reduction of (\$152,381,942).

Payable out of the State General Fund by	
Statutory Dedications out of the Health	
Excellence Fund to the Payments to Private	
Providers Program	\$ 10,890,944

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

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

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

09-307 OFFICE OF THE SECRETARY

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Management and Finance Program by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Medical Assistance Programs Fraud Detection Fund by (\$75,000).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Management and Finance Program by reducing the appropriation out of the State General Fund (Direct) by (\$2,097,350).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Office of the Secretary Program by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Health Care Reinvestment Opportunity Fund by (\$14,904,814).

09-320 OFFICE OF AGING AND ADULT SERVICES

Payable out of the State General Fund by	
Interagency Transfers to the Administration	
Protect and Support Program for Medicaid	
administrative match	\$ 8,130,285

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Administration Protection and Support Program by reducing the appropriation out of the State General Fund (Direct) by (\$8,130,285).

Payable out of the State General Fund (Direct)	
to the Villa Feliciana Medical Complex	
Program due to a decline in census	\$ 1,321,497

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Villa Feliciana Medical Complex Program by reducing the appropriation out of the State General Fund by Interagency Transfers by (\$1,321,497).

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

09-326 OFFICE OF PUBLIC HEALTH

Payable out of Federal Funds to the	
Public Health Services Program medical	
services and contracts	\$ 207,500

Payable out of the State General Fund (Direct)	
to the Public Health Services Program for the	
nurse family partnership	\$ 71,000

1 The commissioner of administration is hereby authorized and directed to adjust the means
2 of finance for the Public Health Services Program by reducing the appropriation out of the
3 State General Fund by Interagency Transfers by (\$71,000).

4 The commissioner of administration is hereby authorized and directed to adjust the means
5 of finance for the Public Health Services Program by reducing the appropriation out of the
6 State General Fund (Direct) by (\$207,500).

7 **09-330 OFFICE OF BEHAVIORAL HEALTH**

8 Payable out of the State General Fund
9 by Fees and Self-generated Revenues to
10 the Behavioral Health Administration and
11 Community Oversight Program for funding
12 for intra-systems and inter-systems bridges
13 for coordinated crisis care \$ 174,272

14 Payable out of the State General Fund (Direct)
15 to the Behavioral Health Administration and
16 Community Oversight Program for the pregnant
17 and parenting women program \$ 2,000,273

18 The commissioner of administration is hereby authorized and directed to adjust the means
19 of finance for the Behavioral Health Administration and Community Oversight Program by
20 reducing the appropriation out of the State General Fund by Interagency Transfers by
21 (\$2,000,273).

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

26 **09-340 OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES**

27 Payable out of the State General Fund
28 by Interagency Transfers to the
29 Administration Program for Medicaid
30 administrative match \$ 2,223,036

31 The commissioner of administration is hereby authorized and directed to adjust the means
32 of finance for the Administration Program by reducing the appropriation out of the State
33 General Fund (Direct) by (\$2,223,036).

34 Payable out of the State General Fund
35 by Interagency Transfers to the
36 Community-Based Program for Medicaid
37 administrative match \$ 1,644,438

38 The commissioner of administration is hereby authorized and directed to adjust the means
39 of finance for the Community-Based Program by reducing the appropriation out of the State
40 General Fund (Direct) by (\$1,644,438).

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

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

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

SCHEDULE 10**DEPARTMENT OF CHILDREN AND FAMILY SERVICES****10-360 OFFICE OF CHILDREN AND FAMILY SERVICES**

7	Payable out of the State General Fund (Direct)	
8	to the Division of Child Welfare Program	
9	due to higher rates associated with the	
10	placement of children	\$ 18,218,521

11	Payable out of the State General Fund by	
12	Interagency Transfers to the Division of	
13	Child Welfare Program for daycare	
14	services for foster children	\$ 4,029,558

15	Payable out of the State General Fund by	
16	Interagency Transfers to the Division of	
17	Management and Finance Program for	
18	reimbursement of mass care services	
19	related to Hurricane Ida	\$ 4,382,449

20 The commissioner of administration is hereby authorized and directed to adjust the means
 21 of finance for the Division of Management and Finance Program by reducing the
 22 appropriation out of the State General Fund (Direct) by (\$8,200,000).

23 The commissioner of administration is hereby authorized and directed to adjust the means
 24 of finance for the Division of Family Support Program by reducing the appropriation out of
 25 the State General Fund (Direct) by (\$9,027,987).

SCHEDULE 11**DEPARTMENT OF ENERGY AND NATURAL RESOURCES****11-431 OFFICE OF THE SECRETARY**

29	Payable out of the State General Fund (Direct)	
30	to the Executive Program for the mitigation	
31	efforts of a sulphur mine salt dome collapse	\$ 5,900,000

32	Payable out of the State General Fund (Direct)	
33	to the Executive Program for the Coordinated	
34	Use of Resources for Recreation, Economy,	
35	Navigation, and Transportation Authority Board,	
36	in the event that Senate Bill No. 97 of the 2025	
37	Regular Session of the Louisiana Legislature	
38	becomes law	\$ 1,000,000

39	Payable out of the State General Fund (Direct)	
40	to the Executive Program for the State Energy	
41	Office for a grid enhancing technology study	\$ 50,000

42 The commissioner of administration is hereby authorized and directed to adjust the means
 43 of finance for the Executive Program by reducing the appropriation out of the State General
 44 Fund (Direct) by (\$8,000,000).

11-432 OFFICE OF CONSERVATION

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Oil and Gas Regulatory Program by reducing the appropriation out of the State General Fund (Direct) by (\$5,900,000).

SCHEDULE 13

DEPARTMENT OF ENVIRONMENTAL QUALITY

13-856 OFFICE OF ENVIRONMENTAL QUALITY

Payable out of the State General Fund by Fees and Self-generated Revenues out of the Environmental Trust Dedicated Fund Account to the Office of the Secretary Program for professional services contracts	\$ 694,000
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------

Payable out of the State General Fund by Fees and Self-generated Revenues out of the Environmental Trust Dedicated Fund Account to the Office of Environmental Services Program for a professional services contract	\$	100,000
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----	---------

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Office of Environmental Assessment Program by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues out of the Environmental Trust Dedicated Fund Account by (\$794,000).

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

SCHEDULE 14

LOUISIANA WORKFORCE COMMISSION

14-474 WORKFORCE SUPPORT AND TRAINING

Payable out of the State General Fund (Direct to the Office of Workforce Development Program for the Jobs for America's Graduates (JAG) program	\$ 600,000
----------------------------------------------------------------------------------------------------------------------------------------------------------	------------

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Office of Workforce Development Program by reducing the appropriation out of the State General Fund by Interagency Transfers by (\$600,000).

Payable out of the State General Fund (Direct to the Office of the Secretary for payment to FEMA for overpayment of Lost Wages Assistance under the Continued Assistance for Unemployed Workers Act of 2020	\$ 6,761,460
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------

SCHEDULE 16

DEPARTMENT OF WILDLIFE AND FISHERIES

16-512 OFFICE OF THE SECRETARY

Payable out of the State General Fund by Statutory Dedications out of the State Emergency Response Fund to the Enforcement Program for emergency response and preparedness for the January 1, 2025 terrorist attack, Mardi Gras, and Superbowl LIX	\$ 979,865
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------

Payable out of the State General Fund by Interagency Transfers to the Enforcement Program for swift water training	\$	80,269
-----------------------------------------------------------------------------------------------------------------------------	----	--------

Payable out of the State General Fund by Interagency Transfers to the Enforcement Program for the Grosse Tete pedestrian ferry	\$	89,951
-----------------------------------------------------------------------------------------------------------------------------------------	----	--------

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

16-514 OFFICE OF FISHERIES

Payable out of the State General Fund (Direct to the Fisheries Program due to under collections in the Conservation Fund	\$ 6,434,662
--------------------------------------------------------------------------------------------------------------------------------	--------------

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Fisheries Program by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Conservation Fund by (\$6,434,662).

SCHEDULE 18

RETIREMENT SYSTEMS

In accordance with Article VII, Section 10(D)(2)(b)(iii) of the Constitution of Louisiana, the Legislature of Louisiana hereby adopts the following distribution formula for fiscal year 2023-2024 nonrecurring revenues: All such monies shall be distributed pro rata to any state retirement system with less than a total of four hundred million dollars of unfunded accrued liability according to the system's most recent valuation adopted by the Public Retirement Systems' Actuarial Committee.

In order to maximize the return to the state fisc, any state retirement system receiving monies from this distribution shall reamortize its remaining liabilities effective June 30, 2025, with annual level-dollar payments calculated as provided in R.S. 11:102 over the remainder of the amortization period originally established for that amortization base and shall revise its actuarial calculation of employer contributions rates for the 2025-2026 Fiscal Year accordingly. A valuation with a revised actuarially required employer contribution rate for the 2025-2026 Fiscal Year shall be submitted to the Public Retirement Systems' Actuarial Committee within three days of the valuation's adoption by the system's board of trustees.

18-575 LOUISIANA STATE POLICE RETIREMENT SYSTEM

EXPENDITURES:

To the Louisiana State Police Retirement System	<u>\$ 148,771,996</u>
-------------------------------------------------	-----------------------

TOTAL EXPENDITURES	<u>\$ 148,771,996</u>
--------------------	-----------------------

MEANS OF FINANCE

State General Fund (Direct) from the FY 2023-2024 surplus certified by the commissioner of administration at the January 16, 2025, meeting of the Joint Legislative Committee on the Budget and recognized by the Revenue Estimating Conference

\$ 148,771,996

TOTAL MEANS OF FINANCING: \$ 148,771,996

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

Payable out of the State General Fund by Statutory Dedications out of the Unfunded Accrued Liability Fund to the Louisiana State Employees' Retirement System for application to the balance of the unfunded accrued liability of the retirement system existing as of June 30, 1988	\$	7,594
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----	-------

18-586 TEACHERS' RETIREMENT SYSTEM-CONTRIBUTIONS

Payable out of the State General Fund by Statutory Dedications out of the Unfunded Accrued Liability Fund to the Teachers' Retirement System for application to the balance of the unfunded accrued liability of the retirement system existing as of June 30, 1988	\$	7,594
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----	-------

SCHEDULE 19

HIGHER EDUCATION

19-671 BOARD OF REGENTS

Payable out of the State General Fund (Direct to the Office of Student Financial Assistance Program for the Louisiana National Guard Patriot Scholarship based on current year projections	\$ 597,689
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Office of Student Financial Assistance Program by reducing the appropriation out of the State General Fund (Direct) by (\$20,942,621).

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

1 19-600 LOUISIANA STATE UNIVERSITY BOARD OF SUPERVISORS

2	Payable out of the State General Fund	
3	by Fees and Self-generated Revenues to	
4	the LSU Board of Supervisors due to	
5	changes in enrollment and fees	\$ 13,871,617

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

8	Louisiana State University - Agricultural and Mechanical College	\$10,000,000
9	Louisiana State University - Health Sciences Center - New Orleans	\$1,700,000
10	Louisiana State University - Eunice	\$1,871,617
11	Louisiana State University - Agricultural Center	\$300,000

12	Payable out of the State General Fund (Direct)		
13	to the LSU Health Sciences Center - Shreveport		
14	for the Feist-Weiller Cancer Center	\$	13,600

15	Payable out of the State General Fund (Direct)	
16	to the Pennington Biomedical Center	
17	due to a reduction in a federal grant	\$ 2,000,000

18	Payable out of the State General Fund		
19	by Statutory Dedications out of the		
20	Education Excellence Fund to the LSU		
21	Laboratory School to align with the		
22	most recent REC forecast	\$	215

23	Payable out of the State General Fund (Direct)	
24	to the Louisiana State University Board of	
25	Supervisors for the Louisiana State University	
26	Health Sciences Center - Shreveport for operation	
27	of the Center for Medical Education	\$ 2,500,000

28	Payable out of the State General Fund (Direct)	
29	to the Louisiana State University Board of	
30	Supervisors for the Louisiana State University	
31	Health Science Center - New Orleans for medical	
32	education	\$ 2,500,000

33	Payable out of the State General Fund (Direct)		
34	to the Louisiana State University Board of		
35	Supervisors for Louisiana State University -		
36	Agricultural Center for research support and		
37	extension-related programs	\$	2,000,000

38	Payable out of the State General Fund (Direct)		
39	to the Louisiana State University Board of Supervisors		
40	for Louisiana State University - Alexandria for		
41	temporary classroom facilities and faculty and staff offices	\$	500,000

42	Payable out of the State General Fund (Direct)	
43	to the Louisiana State University Board of	
44	Supervisors for security cameras, security barriers,	
45	and a weapons detection system for the police	
46	department at Louisiana State University A&M	
47	College	\$ 250,000

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

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

19-615 SOUTHERN UNIVERSITY BOARD OF SUPERVISORS

Payable out of the State General Fund by Fees and Self-generated Revenues to Southern University - Agricultural and Mechanical College due to a change in enrollment and fees	\$ 1,000,000
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------

The commissioner of administration is hereby authorized and directed to adjust the mean of finance for the Souther University Board of Supervisor for Southern University - Agricultural and Mechanical College by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues by (\$3,988,598).

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

Southern University - Law Center	(\$1,740,023)
Southern University - New Orleans	(\$2,248,575)

Payable out of the State General Fund by Statutory Dedications out of the Education Excellence Fund to the Southern University - Agricultural and Mechanical College for SU Laboratory School to align with the most recent REC forecast	\$ 156
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------

Payable out of the State General Fund (Direct) to the Southern University Board of Supervisors for the Southern University - Agricultural and Mechanical College	\$ 6,000,000
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------

Payable out of the State General Fund (Direct) to the Southern University Board of Supervisors for Southern University - New Orleans for night classes	\$ 1,000,000
-----------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------

Payable out of the State General Fund (Direct) to the Southern University Board of Supervisors for a workforce development building at Southern University Shreveport	\$ 100,000
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------

Payable out of the State General Fund (Direct) to the Southern University Board of Supervisors for continuing education and student services at Southern University Agricultural & Mechanical College	\$ 150,000
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------

Payable out of the State General Fund (Direct) to the Southern University Board of Supervisors for Southern University - Shreveport for operation of a mobile health unit	\$ 295,000
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------

1	Payable out of the State General Fund (Direct)	
2	to the Southern University Board of Supervisors	
3	for the Southern University Agricultural	
4	Research and Extension Center	\$ 60,000
5	19-620 UNIVERSITY OF LOUISIANA BOARD OF SUPERVISORS	
6	Payable out of the State General Fund by	
7	Fees and Self-generated Revenues to the	
8	University of Louisiana Board of Supervisors	
9	for the University of Louisiana at Lafayette	
10	due to changes in enrollment	\$ 3,000,000
11	Payable out of the State General Fund (Direct)	
12	to the University of Louisiana Board of Supervisors	
13	for a new scoreboard for the swimming pool	
14	and other facility upgrades or updates at the	
15	University of New Orleans	\$ 130,000
16	Payable out of the State General Fund (Direct)	
17	to the University of Louisiana Board of Supervisors	
18	for an agri-solar and aqua-solar project at the	
19	University of Louisiana at Lafayette	\$ 250,000
20	Payable out of the State General Fund (Direct)	
21	to the University of Louisiana Board of Supervisors	
22	for infrastructure at Louisiana Tech University	\$ 250,000
23	Payable out of the State General Fund (Direct)	
24	to the University of Louisiana Board of Supervisors	
25	for University of Louisiana at Monroe Police	
26	Department for police and dispatch radios	\$ 50,000
27	Payable out of the State General Fund (Direct)	
28	to the University of Louisiana Board of Supervisors	
29	for Grambling State University for an athletic facility	\$ 6,700,000
30	Payable out of the State General Fund (Direct)	
31	to the University of Louisiana Board of Supervisors	
32	for accreditation purposes at the University of	
33	Louisiana at Monroe Pharmacy School	\$ 2,000,000
34	Payable out of the State General Fund (Direct)	
35	to the University of Louisiana Board of Supervisors	
36	for Louisiana Tech University for operations	\$ 2,000,000
37	Payable out of the State General Fund (Direct)	
38	to the University of Louisiana Board of Supervisors	
39	for Nicholls State University for operations	\$ 2,000,000
40	Payable out of the State General Fund (Direct)	
41	to the University of Louisiana Board of Supervisors	
42	for technology upgrades	\$ 1,000,000
43	Payable out of the State General Fund (Direct)	
44	to the University of Louisiana Board of Supervisors	
45	for Southeastern Louisiana University for operations	\$ 750,000

1	Payable out of the State General Fund (Direct)	
2	to the University of Louisiana Board of Supervisors	
3	for the University of New Orleans for arena pool	
4	maintenance	\$ 15,000
5	Payable out of the State General Fund (Direct)	
6	to the University of Louisiana Board of Supervisors	
7	for McNeese State University for baseball and	
8	softball athletic programs	\$ 250,000
9	Payable out of the State General Fund (Direct)	
10	to the University of Louisiana Board of Supervisors	
11	for Southeastern Louisiana University for stadium	
12	seating	\$ 50,000
13	Payable out of the State General Fund (Direct)	
14	to the University of Louisiana Board of Supervisors	
15	for Nicholls State University for athletic programs	\$ 500,000
16	Payable out of the State General Fund (Direct)	
17	to the University of Louisiana Board of Supervisors	
18	for University of Louisiana at Lafayette for the pilot	
19	demonstration of floating solar aqua-voltaic and	
20	agri-voltaic applications	\$ 250,000
21	Payable out of the State General Fund (Direct)	
22	to the University of Louisiana Board of	
23	Supervisors for McNeese State University	
24	for athletics	\$ 225,000
25	Payable out of the State General Fund (Direct)	
26	to the University of Louisiana Board of	
27	Supervisors for Grambling State University for	
28	overlay of College Avenue Road	\$ 200,000
29	Payable out of the State General Fund (Direct)	
30	to the University of Louisiana Board of Supervisors	
31	for the University of Louisiana at Lafayette for the	
32	Louisiana Energy Extension	
33	Services	\$ 400,000
34	Payable out of the State General Fund (Direct) to	
35	the University of Louisiana Board of Supervisors	
36	for University of New Orleans for debt payments	\$ 4,536,760
37	Payable out of the State General Fund (Direct)	
38	to the University of Louisiana Board of Supervisors	
39	for Nicholls State University for the Coastal	
40	Center	\$ 500,000
41	19-649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGES BOARD OF	
42	SUPERVISORS	
43	Payable out of the State General Fund	
44	by Fees and Self-generated Revenues to	
45	the Louisiana Community and Technical	
46	Colleges Board of Supervisors due to	
47	changes in enrollment	\$ 5,777,024

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

3	Baton Rouge Community College	\$4,800,000
4	SOWELA Technical Community College	\$527,024
5	Nunez Community College	\$250,000
6	Central Louisiana Technical Community College	\$200,000

7	Payable out of the State General Fund by	
8	Fees and Self-generated Revenues to the	
9	Louisiana Community and Technical Colleges	
10	Board of Supervisors for South Louisiana	
11	Community College due to changes in enrollment	\$ 500,000

12	Payable out of the State General Fund (Direct)	
13	to the Louisiana Community and Technical	
14	Colleges Board of Supervisors for the Skills USA	
15	program	\$ 100,000

16	Payable out of the State General Fund (Direct)	
17	to the Louisiana Community and Technical Colleges	
18	Board of Supervisors for River Parishes Community	
19	College for the Ascension Parish West Bank	
20	Training Center	\$ 150,000

21	Payable out of the State General Fund (Direct)	
22	to the Louisiana Community and Technical	
23	Colleges Board of Supervisors for Baton Rouge	
24	Community College for the Program for	
25	Successful Employment	\$ 15,000

26 SPECIAL SCHOOLS AND COMMISSIONS

27 **19-656 SPECIAL SCHOOL DISTRICT**

28	Payable out of the State General Fund (Direct)	
29	to the Special Schools Program for the River Oaks	
30	Hospital in New Orleans and Brentwood Hospital	
31	in Shreveport	\$ 250,000

32 The commissioner of administration is hereby authorized and directed to adjust the means
33 of finance for the Louisiana School for the Deaf Program by reducing the appropriation out
34 of the State General Fund by Statutory Dedications out of the Education Excellence Fund
35 by (\$80).

36 The commissioner of administration is hereby authorized and directed to adjust the means
37 of finance for the Louisiana School for the Visually Impaired Program by reducing the
38 appropriation out of the State General Fund by Statutory Dedications out of the Education
39 Excellence Fund by (\$69).

40	Payable out of the State General Fund (Direct)	
41	to the Special Schools Program for the River Oaks	
42	Hospital in New Orleans and the Brentwood	
43	Hospital in Shreveport	\$ 295,000

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

Payable out of the State General Fund (Direct)
to the Living and Learning Community Program
for personal services, security, food services
contract, maintenance, and technology \$ 374,151

Payable out of the State General Fund
by Statutory Dedications out of the
Education Excellence Fund to the Living
and Learning Community Program to align
with the most recent REC forecast \$ 140

19-658 THRIVE ACADEMY

Payable out of the State General Fund (Direct)
to the Instruction Program for a summer
program \$ 108,459

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for the Instruction Program by reducing the appropriation out of the State General
Fund by Statutory Dedications out of the Education Excellence Fund by (\$282).

19-662 LOUISIANA EDUCATIONAL TELEVISION AUTHORITY

Payable out of the State General Fund (Direct)
to the Broadcasting Program for WYES and WLAE
television stations \$ 250,000

Payable out of the State General Fund (Direct)
to the Broadcasting Program for the WYES television
station for generator equipment \$ 125,000

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for the Broadcasting Program by reducing the appropriation out of the State
General Fund by Statutory Dedications out of the Imagination Library of Louisiana Fund by
(\$987,491).

19-673 NEW ORLEANS CENTER FOR THE CREATIVE ARTS

Payable out of the State General Fund
by Statutory Dedications out of the
Education Excellence Fund to the
NOCCA Instruction Program to align
with the most recent REC forecast \$ 13

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

DEPARTMENT OF EDUCATION

19-678 STATE ACTIVITIES

Payable out of the State General Fund (Direct)
to the District Support Program for eDynamic
Learning for the purchase of digital curriculum
programs, specifically Ready for Industry Adult
Education and Learning Blade \$ 420,000

1 Payable out of the State General Fund (Direct)
2 to the District Support Program for the administration
3 of a MindPlay dyslexia screening pilot program \$ 750,000

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

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

10 Payable out of the State General Fund (Direct)
11 to the District Support Program for eDynamic
12 Learning for Ready for Industry and Learning Blade \$ 300,000

13 **19-681 SUBGRANTEE ASSISTANCE**

14 Payable out of the State General Fund
15 by Statutory Dedications out of the
16 Education Excellence Fund to the Non
17 Federal Support Program to align with
18 the most recent REC forecast \$ 128,372

19 The commissioner of administration is hereby authorized and directed to adjust the means
20 of finance for the Non Federal Support Program by reducing the appropriation out of the
21 State General Fund by Statutory Dedications out of the Athletic Trainer Professional
22 Development Fund by (\$1,425,500).

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

26 **19-695 MINIMUM FOUNDATION PROGRAM**

27 Payable out of the State General Fund (Direct)
28 to the Minimum Foundation Program to align
29 with the most recent REC forecast \$ 2,756,232

30 The commissioner of administration is hereby authorized and directed to adjust the means
31 of finance for the Minimum Foundation Program by reducing the appropriation out of the
32 State General Fund by Statutory Dedications out of the Lottery Proceeds Fund by
33 (\$2,756,232).

34 The commissioner of administration is hereby authorized and directed to adjust the means
35 of finance for the Minimum Foundation Program by reducing the appropriation out of the
36 State General Fund (Direct) by (\$26,190,528).

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

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

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

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

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

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

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

SCHEDULE 20

OTHER REQUIREMENTS

20-451 LOCAL HOUSING OF STATE ADULT OFFENDERS

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Transitional Work Program by reducing the appropriation out of the State General Fund (Direct) by (\$1,100,000).

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

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Criminal Justice Reinvestment Initiative Program by reducing the appropriation out of the State General Fund (Direct) by (\$4,200,000).

20-452 LOCAL HOUSING OF STATE JUVENILE OFFENDERS

Payable out of the State General Fund (Direct)
to the Local Housing of State Juvenile
Offenders Program for a contract with the
Florida Parishes Juvenile Justice District \$ 840,840

Payable out of the State General Fund (Direct)
to the Local Housing of State Juvenile
Offenders Program for the housing of the
youth population in local detention centers \$ 1,146,904

Payable out of the State General Fund (Direct)
to the Local Housing of State Juvenile
Offenders Program for the housing of youth
population in local detention centers \$ 2,476,947

20-901 SALES TAX DEDICATIONS

Payable out of the State General Fund
by Statutory Dedications out of the
Ouachita Parish Visitor Enterprise Fund
to Monroe-West Monroe Convention
and Visitors Bureau for economic
development, tourism promotion,
infrastructure, and capital improvements \$ 2,580,353

1	Payable out of the State General Fund		
2	by Statutory Dedications out of the		
3	St. Tammany Parish Fund to the		
4	St. Tammany Parish Tourist and		
5	Convention Commission/St. Tammany		
6	Parish Development District for		
7	economic development, tourism		
8	promotion, infrastructure, and capital		
9	improvements	\$	646,322
10	Payable out of the State General Fund by		
11	Statutory Dedications out of the Desoto Parish		
12	Visitor Enterprise Fund to the Desoto Parish		
13	Tourism Commission	\$	63,646
14	Payable out of the State General Fund by		
15	Statutory Dedications out of the Shreveport		
16	Riverfront and Convention Center and		
17	Independence Stadium Fund to the Caddo		
18	Parish Commission for events at		
19	Independence Stadium	\$	125,000
20	Payable out of the State General Fund by		
21	Statutory Dedications out of the St. Landry Parish		
22	Historical Development Fund #1 for the		
23	Association for the Liberty Theatre of Eunice	\$	234,000
24	Payable out of the State General Fund by		
25	Statutory Dedications out of the St. Landry Parish		
26	Historical Development Fund #1 to the St. Landry		
27	Parish Tourist Commission	\$	110,000
28	Payable out of the State General Fund by		
29	Statutory Dedications out of the St. Landry Parish		
30	Historical Development Fund #1 to the city of		
31	Opelousas for restoration of Venus House	\$	50,000
32	20-926 SPORTS WAGERING LOCAL ALLOCATION FUND		
33	Payable out of the State General Fund		
34	by Statutory Dedications out of the		
35	Sports Wagering Local Allocation Fund		
36	to the Sports Wagering Local Allocation		
37	Fund Program to align with the most		
38	recent REC forecast	\$	2,400,199
39	20-927 LOCAL REVENUE FUND		
40	Payable out of the State General Fund by		
41	Statutory Dedications out of the Local		
42	Revenue Fund for distribution to ad valorem		
43	tax recipient bodies within a parish to		
44	offset losses attributable to business inventory		
45	exemptions, in the event that House Bill No. 578		
46	of the 2025 Regular Session of the Legislature		
47	becomes law	\$	18,300,000

20-931 LOUISIANA ECONOMIC DEVELOPMENT - DEBT SERVICE AND STATE COMMITMENTS

Payable out of the State General Fund
by Interagency Transfers to the Debt
Service and State Commitments Program
for Superbowl LIX \$ 1,972,405

Payable out of the State General Fund (Direct)
to the Debt Service and State Commitments
Program \$ 5,000,000

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

20-932 TWO PERCENT FIRE INSURANCE FUND

Payable out of the State General Fund
by Statutory Dedications out of the Two
Percent Fire Insurance Fund to the State
Aid Program to align with the most recent
REC forecast \$ 4,480,237

20-941 AGRICULTURE AND FORESTRY - PASS THROUGH FUNDS

Payable out of Federal Funds to the
Agriculture and Forestry - Pass Through
Funds Program for the Local Food
Purchase Assistance Grant \$ 2,274,200

Payable out of the State General Fund (Direct)
to the Agriculture and Forestry - Pass Through
Funds Program for the Healthy Food Retail Act \$ 500,000

20-966 SUPPLEMENTAL PAYMENTS TO LAW ENFORCEMENT PERSONNEL

Payable out of the State General Fund (Direct)
to the Firefighters' Supplemental Payments
for a projected deficit for firefighters \$ 1,303,918

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for the Municipal Police Supplemental Payments by reducing the appropriation
out of the State General Fund (Direct) by (\$549,371).

20-945 STATE AID TO LOCAL GOVERNMENT ENTITIES

Provided, however, that for each line-item appropriation to a non-governmental entity
provided for herein, the state treasurer shall develop a plan in coordination with the
non-governmental entity receiving such line-item appropriation for the disbursement of the
appropriated funds to meet the cash flow needs of the receiving entity and fulfill the intent
of the appropriation. Such plan shall not be on a reimbursement basis.

Payable out of the State General Fund (Direct)
to the Delta Agriculture Research and
Sustainability District \$ 400,000

1	Payable out of the State General Fund (Direct)		
2	to the Ferriday Downtown Entertainment		
3	District	\$	250,000
4	Payable out of the State General Fund (Direct)		
5	to 21 st Century Workforce Development	\$	250,000
6	Payable out of the State General Fund (Direct)		
7	to the Delta Bike Trail Commission	\$	100,000
8	Payable out of the State General Fund (Direct)		
9	to the Louisiana Cancer Research Center of LSU		
10	Health Sciences Center in New Orleans/Tulane		
11	Health Sciences Center for an inflationary		
12	adjustment in accordance with Act 171 of the		
13	2019 Regular Session of the Legislature	\$	54,400
14	Payable out of the State General Fund by		
15	Statutory Dedications out of the Louisiana		
16	Rescue Plan Fund to the Fellowship of Louisiana Churches		
17	and Nonprofit Religious Organizations for the		
18	implementation of a self-insurance program	\$	2,900,000
19	The commissioner of administration is hereby authorized and directed to adjust the means		
20	of finance for State Aid to Local Government Entities by reducing the appropriation out of		
21	the State General Fund (Direct) by (\$5,017,673).		
22	Payable out of the State General Fund (Direct)		
23	to the city of Hammond for the acquisition and		
24	installation of street lighting	\$	600,000
25	Payable out of the State General Fund (Direct)		
26	to the city of Hammond for the North Morrison		
27	Boulevard beautification project	\$	150,000
28	Payable out of the State General Fund (Direct)		
29	to Chappapeela Sports Park for landscaping	\$	50,000
30	Payable out of the State General Fund (Direct)		
31	to the village of Tickfaw for the acquisition of		
32	vehicles and equipment	\$	50,000
33	Payable out of the State General Fund (Direct)		
34	to the Tangipahoa Parish Government for		
35	Natalbany Fire Department equipment upgrades	\$	25,000
36	Payable out of the State General Fund (Direct)		
37	to the town of Independence for sewer and water		
38	improvements	\$	100,000
39	Payable out of the State General Fund (Direct)		
40	to the city of Hammond for the W. Church Street to		
41	W. Thomas Street drainage project	\$	100,000
42	Payable out of the State General Fund (Direct)		
43	to East-Central Bossier Parish Fire District No. 1		
44	for the acquisition of self-contained breathing		
45	appliances	\$	50,000

1	Payable out of the State General Fund (Direct)		
2	to St. Tammany Parish Government for		
3	a study to determine feasibility of a designated		
4	area in St. Tammany Parish to incorporate as the		
5	village of Lacombe	\$	139,380
6	Payable out of the State General Fund (Direct)		
7	to the town of Haughton for a primary water well	\$	248,000
8	Payable out of the State General Fund (Direct)		
9	to the town of Haughton for street and drainage		
10	improvements	\$	75,000
11	Payable out of the State General Fund (Direct)		
12	to the town of Haughton Fire Department for		
13	renovations to Station #1	\$	37,500
14	Payable out of the State General Fund (Direct)		
15	to the town of Haughton Police Department for		
16	the acquisition of vehicles and equipment	\$	30,000
17	Payable out of the State General Fund (Direct)		
18	to the village of Eros for upgrades to the sewer		
19	lift stations	\$	150,000
20	Payable out of the State General Fund (Direct)		
21	to Jefferson Parish Council District 3 for senior,		
22	recreational, and community programs	\$	250,000
23	Payable out of the State General Fund (Direct)		
24	to the Louisiana Parole Project, Inc. for transitional		
25	services and supplies	\$	250,000
26	Payable out of the State General Fund (Direct)		
27	to the Baton Rouge Youth Coalition, Inc. for career		
28	services programs	\$	150,000
29	Payable out of the State General Fund (Direct)		
30	to the Big River Economic and Agricultural		
31	Development Alliance for renovations, acquisitions,		
32	and equipment	\$	50,000
33	Payable out of the State General Fund (Direct)		
34	to the Washington Parish School System for CTE		
35	center, campus security improvements, acquisitions,		
36	and equipment	\$	125,000
37	Payable out of the State General Fund (Direct)		
38	to the Washington Parish Tourism Commission for		
39	promotional efforts	\$	25,000
40	Payable out of the State General Fund (Direct)		
41	to Northshore Charter Schools, Inc. for the design		
42	and development of a new campus	\$	50,000
43	Payable out of the State General Fund (Direct)		
44	to the Bogalusa City School District for		
45	improvements	\$	50,000

1	Payable out of the State General Fund (Direct)		
2	to the Independence Bowl Foundation, Inc. for		
3	operating expenses	\$	200,000
4	Payable out of the State General Fund (Direct)		
5	to the city of St. George for infrastructure repairs	\$	250,000
6	Payable out of the State General Fund (Direct)		
7	to the Ascension Parish Sheriff's Office for the		
8	purchase of a tactical vehicle	\$	400,000
9	Payable out of the State General Fund (Direct)		
10	to the Ascension Parish Assessor's Office for the		
11	purchase of computer hardware and software	\$	100,000
12	Payable out of the State General Fund (Direct)		
13	to the Ascension Parish Government for the		
14	purchase of materials and construction of a covered		
15	pavilion at Oak Grove Park	\$	100,000
16	Payable out of the State General Fund (Direct)		
17	to the Cameron Parish Police Jury for		
18	improvements to the Klondike Community Center		
19	and drainage improvements in the parish	\$	150,000
20	Payable out of the State General Fund (Direct)		
21	to the village of Ida for water maintenance,		
22	repairs, and acquisitions to replace equipment	\$	325,000
23	Payable out of the State General Fund (Direct)		
24	to the Jefferson Parish Government for the		
25	Residential Facade Improvement Program	\$	250,000
26	Payable out of the State General Fund (Direct)		
27	to the city of Shreveport for development in west		
28	Shreveport and the Martin Luther King community	\$	100,000
29	Payable out of the State General Fund (Direct)		
30	to Made in America, Inc. for workforce development		
31	training center resource enhancement	\$	50,000
32	Payable out of the State General Fund (Direct)		
33	to Claiborne Parish Airport District No. 31 for		
34	airport improvements, including construction		
35	and acquisitions	\$	200,000
36	Payable out of the State General Fund (Direct)		
37	to Gilgal Water System, Inc. for water system		
38	repairs	\$	50,000
39	Payable out of the State General Fund (Direct)		
40	to the city of Morgan City for a sewer valve		
41	replacement	\$	320,000
42	Payable out of the State General Fund (Direct)		
43	to village of McNary for water infrastructure	\$	50,000
44	Payable out of the State General Fund (Direct)		
45	to the village of Forest Hill for water infrastructure	\$	40,000

1	Payable out of the State General Fund (Direct)		
2	to the Evangeline Parish Police Jury for		
3	Chauncey Pitre barn for repairs and		
4	improvements	\$	50,000
5	Payable out of the State General Fund (Direct)		
6	to the village of Chataignier for pedestrian		
7	crosswalk safety and walkway construction	\$	35,000
8	Payable out of the State General Fund (Direct)		
9	to the Rapides Parish Sheriff's Office for		
10	construction of the Cheneyville substation	\$	125,000
11	Payable out of the State General Fund (Direct)		
12	to the Evangeline Economic Development		
13	Authority for grant writing initiatives	\$	35,000
14	Payable out of the State General Fund (Direct)		
15	to the City Court of Ville Platte for the City		
16	Marshal's Office for an emergency vehicle	\$	35,000
17	Payable out of the State General Fund (Direct)		
18	to the Rapides Parish Police Jury for the Plainview		
19	Fire Department for the acquisition of an emergency		
20	vehicle and equipment	\$	35,000
21	Payable out of the State General Fund (Direct)		
22	to the village of Cheneyville for the recreation fund	\$	60,000
23	Payable out of the State General Fund (Direct)		
24	to the village of Lecompte for police station repairs	\$	35,000
25	Payable out of the State General Fund (Direct)		
26	to Recreation District No. 2-3 of Terrebonne		
27	Parish for the Bayou Region Miracle League	\$	250,000
28	Payable out of the State General Fund (Direct)		
29	to the city of Kenner to purchase lighting and		
30	equipment for park improvements	\$	500,000
31	Payable out of the State General Fund (Direct)		
32	to the city of Kenner Police Department for license		
33	plate recognition cameras and body cameras	\$	500,000
34	Payable out of the State General Fund (Direct)		
35	to the town of Delhi for restoration of historic		
36	downtown buildings	\$	500,000
37	Payable out of the State General Fund (Direct)		
38	to the town of Delhi for Cave Theater renovations		
39	to historic structure	\$	50,000
40	Payable out of the State General Fund (Direct)		
41	to the town of Delhi for renovations for the Miles		
42	Hannah House Historic Structure	\$	25,000
43	Payable out of the State General Fund (Direct)		
44	to the town of Delhi for Stockshow Barn facility		
45	improvements	\$	25,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Delhi for Sapa Drive improvements	\$	25,000
3	Payable out of the State General Fund (Direct)		
4	to the village of Epps for road and sewer		
5	improvements	\$	30,000
6	Payable out of the State General Fund (Direct)		
7	to the West Carroll Parish Sheriff's Office for		
8	purchases of radio equipment for officers	\$	25,000
9	Payable out of the State General Fund (Direct)		
10	to the town of Oak Grove for city park		
11	improvements	\$	75,000
12	Payable out of the State General Fund (Direct)		
13	to the village of Bonita for water and sewer		
14	improvements	\$	25,000
15	Payable out of the State General Fund (Direct)		
16	to the village of Richmond for water, sewer, and		
17	road repairs	\$	50,000
18	Payable out of the State General Fund (Direct)		
19	to the town of Rayville for water, sewer, and road		
20	repairs	\$	50,000
21	Payable out of the State General Fund (Direct)		
22	to the village of Mangham for water, sewer, and		
23	road repairs	\$	25,000
24	Payable out of the State General Fund (Direct)		
25	to the city of Tallulah for water, sewer, and road		
26	repairs	\$	20,000
27	Payable out of the State General Fund (Direct)		
28	to the village of Mer Rouge for water, sewer, and		
29	road repairs	\$	25,000
30	Payable out of the State General Fund (Direct)		
31	to the village of Forest for water, sewer, and road		
32	repairs	\$	25,000
33	Payable out of the State General Fund (Direct)		
34	to the Richland Parish Police Jury for road repairs	\$	25,000
35	Payable out of the State General Fund (Direct)		
36	to the East Carroll Parish Police Jury for road		
37	repairs	\$	20,000
38	Payable out of the State General Fund (Direct)		
39	to the West Carroll Parish Police Jury for road		
40	repairs	\$	25,000
41	Payable out of the State General Fund (Direct)		
42	to the Madison Parish Police Jury for road repairs	\$	20,000
43	Payable out of the State General Fund (Direct)		
44	to the Morehouse Parish Police Jury for road		
45	repairs	\$	20,000

1	Payable out of the State General Fund (Direct)		
2	to Louisiana Alliance of Children's Advocacy Centers		
3	for operating expenses in Denham Springs	\$	100,000
4	Payable out of the State General Fund (Direct)		
5	to the Livingston Parish Public School System for		
6	tennis and pickle ball courts at Live Oak High		
7	School	\$	100,000
8	Payable out of the State General Fund (Direct)		
9	to the Livingston Parish Government for drainage		
10	improvements in Gravity Drainage District No. 2	\$	25,000
11	Payable out of the State General Fund (Direct)		
12	to the East Baton Rouge Parish School System for		
13	Northeast High School and Northeast Elementary		
14	School	\$	25,000
15	Payable out of the State General Fund (Direct)		
16	to the Central Community School System for		
17	Greenwell Springs Park for arena cover and		
18	improvements	\$	\$250,000
19	Payable out of the State General Fund (Direct)		
20	to the Tangipahoa Parish Government for		
21	acquisitions and improvements to the Bedico		
22	Community Center	\$	25,000
23	Payable out of the State General Fund (Direct)		
24	to the Tangipahoa Parish Government for		
25	operations	\$	25,000
26	Payable out of the State General Fund (Direct)		
27	to city of Ponchatoula for improvements at		
28	Tasker Park	\$	50,000
29	Payable out of the State General Fund (Direct)		
30	to the city of Hammond for the recreation		
31	department for operations	\$	75,000
32	Payable out of the State General Fund (Direct)		
33	to the Restoration Pregnancy Resource Center, Inc.		
34	for operations	\$	25,000
35	Payable out of the State General Fund (Direct)		
36	to the Caddo Parish Commission for operating		
37	expenses	\$	200,000
38	Payable out of the State General Fund (Direct)		
39	to the city of Franklin for sidewalk restoration	\$	50,000
40	Payable out of the State General Fund (Direct)		
41	to the St. Mary Parish Sheriff's Office for a		
42	command post at Cypress Point State Park	\$	20,000
43	Payable out of the State General Fund (Direct)		
44	to the city of Morgan City for pavilion restorations		
45	at Lake End Park	\$	50,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Patterson to purchase bleachers for		
3	Park Street Park	\$	20,000
4	Payable out of the State General Fund (Direct)		
5	to the town of Baldwin for a lift station backup		
6	generator	\$	20,000
7	Payable out of the State General Fund (Direct)		
8	to the town of Berwick for a water meter replacement	\$	20,000
9	Payable out of the State General Fund (Direct)		
10	to the Bayou Vista Volunteer Fire Department for		
11	equipment	\$	20,000
12	Payable out of the State General Fund (Direct)		
13	to the Centerville Volunteer Fire Department for		
14	equipment	\$	10,000
15	Payable out of the State General Fund (Direct)		
16	to the Stephenville Volunteer Fire Department for		
17	equipment	\$	10,000
18	Payable out of the State General Fund (Direct)		
19	to the Morgan City Fire Department for equipment	\$	10,000
20	Payable out of the State General Fund (Direct)		
21	to the city of Franklin for the Teche Theatre for the		
22	Performing Arts	\$	10,000
23	Payable out of the State General Fund (Direct)		
24	to the Baldwin Police Department for equipment	\$	10,000
25	Payable out of the State General Fund (Direct)		
26	to the city of Baker for community programs	\$	50,000
27	Payable out of the State General Fund (Direct)		
28	to the city of Baker municipal school system for		
29	educational resource learning	\$	25,000
30	Payable out of the State General Fund (Direct)		
31	to Skipper Legacy Foundation, Inc. for student		
32	support services and facilities at Mandeville High		
33	School	\$	50,000
34	Payable out of the State General Fund (Direct)		
35	to the Bulldogs Quarterback Club for an indoor		
36	athletic facility on the Fountainebleau High School		
37	campus	\$	50,000
38	Payable out of the State General Fund (Direct)		
39	to Family Reach Alliance for expansion of		
40	transitional housing for homeless families in		
41	Mandeville and the greater St. Tammany area	\$	50,000
42	Payable out of the State General Fund (Direct)		
43	to Keep Mandeville Beautiful for landscaping		
44	beautification project on Causeway Boulevard		
45	in Mandeville	\$	50,000

1	Payable out of the State General Fund (Direct)		
2	to Maritime Museum Louisiana for brick restoration,		
3	paint removal, and painting of historic Madisonville		
4	lighthouse	\$	50,000
5	Payable out of the State General Fund (Direct)		
6	to Terrebonne Consolidated Government for		
7	Recreation District No. 2-3 for the Bayou Region		
8	Miracle League complex	\$	250,000
9	Payable out of the State General Fund (Direct)		
10	to Heroes of New Orleans for space expansions	\$	175,000
11	Payable out of the State General Fund (Direct)		
12	to the Old Algiers Main Street Corporation for		
13	operating costs	\$	75,000
14	Payable out of the State General Fund (Direct)		
15	to Louisiana Center Against Poverty	\$	200,000
16	Payable out of the State General Fund (Direct)		
17	to YWCA of Greater Baton Rouge for women and		
18	youth services	\$	100,000
19	Payable out of the State General Fund (Direct)		
20	to Spirit of Truth International Ministries for a		
21	media summer camp	\$	100,000
22	Payable out of the State General Fund (Direct)		
23	to Parenting on Purpose for youth services	\$	50,000
24	Payable out of the State General Fund (Direct)		
25	to the St. Amant Fire Department for equipment	\$	4,400
26	Payable out of the State General Fund (Direct)		
27	to the Allen Parish Police Jury for equipment and		
28	materials to build a boat ramp on Highway 26	\$	120,000
29	Payable out of the State General Fund (Direct)		
30	to the office of the district attorney in Allen Parish		
31	for the prosecution of legal matters for Allen		
32	Correctional Center	\$	50,000
33	Payable out of the State General Fund (Direct)		
34	to the town of Dequincy for equipment and		
35	materials for the installation of playground		
36	equipment	\$	20,000
37	Payable out of the State General Fund (Direct)		
38	to the United Cajun Navy for fuel for rescue		
39	operations	\$	10,000
40	Payable out of the State General Fund (Direct)		
41	to the city of Oakdale for city court building		
42	maintenance and repairs	\$	20,000
43	Payable out of the State General Fund (Direct)		
44	to the village of Elizabeth for Recreation Center		
45	No. 6 for bathroom repairs and fencing	\$	20,000

1	Payable out of the State General Fund (Direct)	
2	to the city of DeRidder for renovations to the	
3	animal control shelter	\$ 30,000
4	Payable out of the State General Fund (Direct)	
5	to the Beauregard Parish School Board for pavement	
6	at DeRidder Elementary	\$ 100,000
7	Payable out of the State General Fund (Direct)	
8	to the Vernon Parish School Board for pavement at	
9	Rosepine High School	\$ 50,000
10	Payable out of the State General Fund (Direct)	
11	to the Vernon Parish Sheriff's Office for updates to	
12	its computers, communications, and command	
13	controls	\$ 70,000
14	Payable out of the State General Fund (Direct)	
15	to the city of Abbeville for repair and upgrade of its	
16	electrical distribution system	\$ 250,000
17	Payable out of the State General Fund (Direct)	
18	to the city of Iberia for children's summer programs	\$ 50,000
19	Payable out of the State General Fund (Direct)	
20	to the Iberia Parish Government for restorations to	
21	the Railroad Avenue Historic District	\$ 25,000
22	Payable out of the State General Fund (Direct)	
23	to city of Monroe for neighborhood improvements	
24	around the Louisiana Purchase Gardens and Zoo,	
25	grants for first time homeowners, and economic	
26	development efforts	\$ 800,000
27	Payable out of the State General Fund (Direct)	
28	to Ahayah Community Development Corporation	
29	for neighborhood improvements around the	
30	Louisiana Purchase Gardens and Zoo	\$ 50,000
31	Payable out of the State General Fund (Direct)	
32	to the city of New Iberia for the Bayou Teche	
33	Museum	\$ 300,000
34	Payable out of the State General Fund (Direct)	
35	to the city of Broussard for the N. Girouard water	
36	line extension	\$ 475,000
37	Payable out of the State General Fund (Direct)	
38	to the village of Port Vincent for a tractor and grass	
39	maintenance	\$ 75,000
40	Payable out of the State General Fund (Direct)	
41	to the town of Springfield for park facility equipment	\$ 100,000
42	Payable out of the State General Fund (Direct)	
43	to the St. Amant Volunteer Fire Department for the	
44	purchase of an ATV	\$ 35,000

1	Payable out of the State General Fund (Direct)		
2	to the St. Amant Volunteer Fire Department for the		
3	purchase of a vehicle and equipment for the EMT		
4	medical unit	\$	40,000
5	Payable out of the State General Fund (Direct)		
6	to the city of Shreveport for East Kings Highway		
7	Park playground and restroom facilities		
8	improvements	\$	50,000
9	Payable out of the State General Fund (Direct)		
10	to the Vernon Parish Police Jury for repairs to		
11	Hicks School Road	\$	175,000
12	Payable out of the State General Fund (Direct)		
13	to the Beauregard Parish Police Jury for		
14	maintenance to the Beauregard Parish Arena	\$	25,000
15	Payable out of the State General Fund (Direct)		
16	to the Beauregard Parish Sheriff's Office for the		
17	Emergency Operations Center	\$	25,000
18	Payable out of the State General Fund (Direct)		
19	to the Sabine Parish Sheriff's Office for monitoring		
20	cameras	\$	20,000
21	Payable out of the State General Fund (Direct)		
22	to Sabine Festivals & Rodeo Inc. for maintenance		
23	costs at the Sabine Parish Fairgrounds	\$	5,000
24	Payable out of the State General Fund (Direct)		
25	to the city of Slidell for completion of the St.		
26	Tammany Trace Trailhead in Slidell	\$	100,000
27	Payable out of the State General Fund (Direct)		
28	to the city of Slidell for the John Slidell Skate Park		
29	and the Slidell Bantam Baseball Association	\$	130,000
30	Payable out of the State General Fund (Direct)		
31	to the city of Slidell for the Slidell Heritage Festival	\$	20,000
32	Payable out of the State General Fund (Direct)		
33	to the Rapides Parish Police Jury for repairs to		
34	Elmus Paul Road	\$	650,000
35	Payable out of the State General Fund (Direct)		
36	to the Rapides Parish Police Jury for repairs to		
37	Katanek Road	\$	210,000
38	Payable out of the State General Fund (Direct)		
39	to the Rapides Parish Police Jury for repairs to		
40	Paul Road	\$	200,000
41	Payable out of the State General Fund (Direct)		
42	to the Rapides Parish Police Jury for repairs to		
43	Barron Chappell Road	\$	900,000
44	Payable out of the State General Fund (Direct)		
45	to the Rapides Parish Police Jury for repairs to		
46	Hooper Road	\$	600,000

1	Payable out of the State General Fund (Direct)		
2	to the Rapides Parish Police Jury for repairs to		
3	Hickory Hill Road	\$	726,000
4	Payable out of the State General Fund (Direct)		
5	to the Rapides Parish Police Jury for repairs to		
6	Oakline Road	\$	451,000
7	Payable out of the State General Fund (Direct)		
8	to the Rapides Parish Police Jury for repairs to		
9	Hines Road	\$	330,000
10	Payable out of the State General Fund (Direct)		
11	to the St. Bernard Parish Government for the Los		
12	Islenos Museum Complex	\$	180,000
13	Payable out of the State General Fund (Direct)		
14	to the St. Bernard Parish Government for the St.		
15	Bernard Parish courthouse	\$	20,000
16	Payable out of the State General Fund (Direct)		
17	to the St. Bernard Parish Government for security		
18	cameras at parks	\$	24,000
19	Payable out of the State General Fund (Direct)		
20	to the St. Bernard Parish Government for the		
21	construction of fencing and ADA compliant		
22	upgrades at parks	\$	20,000
23	Payable out of the State General Fund (Direct)		
24	to the St. Bernard Parish Government for signage		
25	at the Pearl Harbor Memorial Park	\$	6,000
26	Payable out of the State General Fund (Direct)		
27	to the village of Washington for maintenance and		
28	operations	\$	250,000
29	Payable out of the State General Fund (Direct)		
30	to the St. Landry Parish School Board for		
31	maintenance and acquisitions	\$	375,000
32	Payable out of the State General Fund (Direct)		
33	to the Opelousas General Health System Physician		
34	Practices, Inc. for the Opelousas General Health		
35	System Foundation for health services and		
36	community partnership	\$	400,000
37	Payable out of the State General Fund (Direct)		
38	to the St. Tammany Economic Development		
39	Corporation for a feasibility and economic impact		
40	study	\$	125,000
41	Payable out of the State General Fund (Direct)		
42	to the St. Tammany Parish Government for		
43	removal of abandoned boats in Salt Bayou	\$	75,000
44	Payable out of the State General Fund (Direct)		
45	to the city of Slidell for upgrades to recreational		
46	facilities	\$	50,000

1	Payable out of the State General Fund (Direct)		
2	to the town of White Castle for the acquisition of		
3	vehicles and equipment for the police department	\$	150,000
4	Payable out of the State General Fund (Direct)		
5	to Word of Truth New Life Center, Inc. for		
6	renovations and completion of a community center	\$	250,000
7	Payable out of the State General Fund (Direct)		
8	to the town of Slaughter for equipment	\$	25,000
9	Payable out of the State General Fund (Direct)		
10	to the city of Baker for equipment	\$	25,000
11	Payable out of the State General Fund (Direct)		
12	to the city of Zachary for supplies	\$	25,000
13	Payable out of the State General Fund (Direct)		
14	to the East Feliciana Council on Aging, Inc. for		
15	equipment	\$	25,000
16	Payable out of the State General Fund (Direct)		
17	to The Young Men's Christian Association of the		
18	Capital Area for a swim safety program	\$	20,000
19	Payable out of the State General Fund (Direct)		
20	to the town of Jackson Police Department for		
21	the acquisition of vehicles and equipment	\$	40,000
22	Payable out of the State General Fund (Direct)		
23	to the village of Norwood for equipment	\$	20,000
24	Payable out of the State General Fund (Direct)		
25	to the town of Clinton for supplies	\$	20,000
26	Payable out of the State General Fund (Direct)		
27	to Clinton is Home for upgrades to Main Street	\$	15,000
28	Payable out of the State General Fund (Direct)		
29	to the village of Dubberly for a water tank	\$	35,000
30	Payable out of the State General Fund (Direct)		
31	to the Gilgal Water System, Inc. in Minden for		
32	water meters	\$	50,000
33	Payable out of the State General Fund (Direct)		
34	to the town of Springhill for road repairs	\$	50,000
35	Payable out of the State General Fund (Direct)		
36	to the village of Cullen for sewer repairs	\$	25,000
37	Payable out of the State General Fund (Direct)		
38	to the city of Minden for repairs to Industrial Drive	\$	50,000
39	Payable out of the State General Fund (Direct)		
40	to Bossier Parish Fire District #7 for jaws of life		
41	equipment	\$	30,000
42	Payable out of the State General Fund (Direct)		
43	to the town of Sibley for sewer inspections and		
44	repairs	\$	35,000

1	Payable out of the State General Fund (Direct)	
2	to M.W. Prince Hall Grand Lodge, Free and	
3	Accepted Masons of Louisiana for roof repairs at	
4	Eagle Lodge No. 212	\$ 100,000
5	Payable out of the State General Fund (Direct)	
6	to the village of Greensburg for park improvements,	
7	including construction and the purchase of	
8	equipment	\$ 150,000
9	Payable out of the State General Fund (Direct)	
10	to the Ouachita Parish Police Jury for maintenance	
11	repairs and upgrades to various parks adjacent to	
12	Cheniere Lake	\$ 200,000
13	Payable out of the State General Fund (Direct)	
14	to the Ouachita Parish Police Jury for patch and	
15	overlay portions of Standard Reed Road	\$ 375,000
16	Payable out of the State General Fund (Direct)	
17	to the Ouachita Parish Police Jury for E-450, 16	
18	inch CCTV trucks for culvert inspections	\$ 322,000
19	Payable out of the State General Fund (Direct)	
20	to the city of Walker Parks and Recreation for	
21	capital improvements	\$ 125,000
22	Payable out of the State General Fund (Direct)	
23	to the Livingston Parish School Board for academic	
24	materials and capital improvements to be split	
25	equally at Denham Springs Elementary School,	
26	Southside Elementary School, Walker High School,	
27	Gray's Creek Elementary, and Denham Springs	
28	Junior High School	\$ 75,000
29	Payable out of the State General Fund (Direct)	
30	to the Livingston Parish Parks and Recreation	
31	District No. 3 for capital improvements	\$ 60,000
32	Payable out of the State General Fund (Direct)	
33	to the Holy Angels Residential Facility for wireless	
34	cameras, wireless, access controls, and bullet proof	
35	windows	\$ 75,000
36	Payable out of the State General Fund (Direct)	
37	to the Volunteers of America of North Louisiana for	
38	renovation expenses for safe haven shelter for	
39	veterans	\$ 75,000
40	Payable out of the State General Fund (Direct)	
41	to the ARC of Caddo-Bossier for the Goldman	
42	School and Child Development Centers investments	
43	in the TRAN initiative	\$ 75,000
44	Payable out of the State General Fund (Direct)	
45	to the city of Farmerville for the acquisiton	
46	of vehicles and equipment	\$ 100,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Ruston for improvements to public		
3	facilities	\$	150,000
4	Payable out of the State General Fund (Direct)		
5	to the Jefferson Davis Parish Police Jury for		
6	equipment expenses and building repairs for		
7	the courthouse and parks	\$	600,000
8	Payable out of the State General Fund (Direct)		
9	to the Jefferson Davis Parish School Board for		
10	building and equipment purchases for agriculture		
11	education	\$	100,000
12	Payable out of the State General Fund (Direct)		
13	to Friends of the Welsh Museum, Inc. for		
14	renovations to the Hazel Hebert Benoit		
15	Memorial Arts Center	\$	100,000
16	Payable out of the State General Fund (Direct)		
17	to the Calcasieu Parish School Board for		
18	agriculture building and equipment expenses		
19	to Iowa High School and Bell City High		
20	School to be split equally	\$	40,000
21	Payable out of the State General Fund (Direct)		
22	to the Jefferson Davis Parish Council on Aging,		
23	Inc. for equipment purchases and maintenance	\$	50,000
24	Payable out of the State General Fund (Direct)		
25	to the Calcasieu Parish Voluntary Council on the		
26	Aging, Inc. for equipment purchases	\$	50,000
27	Payable out of the State General Fund (Direct)		
28	to the Calcasieu Parish Police Jury for Fire		
29	Protection District No. 2 for new equipment for		
30	Ward 8	\$	30,000
31	Payable out of the State General Fund (Direct)		
32	to the Calcasieu Parish Police Jury for Fire		
33	Protection District No. 1 for new equipment		
34	for Ward 2	\$	30,000
35	Payable out of the State General Fund (Direct)		
36	to the Win Foundation of Louisiana for bayou		
37	cleanup for Cherokee Park	\$	225,000
38	Payable out of the State General Fund (Direct)		
39	to the Shreveport Downtown Development District		
40	Authority for small business enterprises	\$	25,000
41	Payable out of the State General Fund (Direct)		
42	to the Leonard W. Elie Post No. 8852, Veterans of		
43	Foreign Wars of the United States, Incorporated	\$	100,000
44	Payable out of the State General Fund (Direct)		
45	to the CENLA Community Action, Committee,		
46	Incorporated	\$	75,000

1	Payable out of the State General Fund (Direct)		
2	to the Sickie Cell Anemia Resource Foundation,		
3	Inc.	\$	75,000
4	Payable out of the State General Fund (Direct)		
5	to 21st Century Workforce Development for AI		
6	workforce training	\$	250,000
7	Payable out of the State General Fund (Direct)		
8	to the New Orleans Mayor's Office of Cultural		
9	Economy for promotion of people, community,		
10	skills, knowledge, and ideas to produce goods,		
11	services, and places	\$	250,000
12	Payable out of the State General Fund (Direct)		
13	to Kid Smart for operating expenses	\$	250,000
14	Payable out of the State General Fund (Direct)		
15	to YWCA of Greater Baton Rouge for community		
16	outreach	\$	250,000
17	Payable out of the State General Fund (Direct)		
18	to the Northshore Food Bank for school food packs		
19	for needy students	\$	50,000
20	Payable out of the State General Fund (Direct)		
21	to Family Reach Alliance for food and shelter for		
22	homeless families	\$	50,000
23	Payable out of the State General Fund (Direct) to		
24	St. Tammany Parish Government for playground		
25	equipment in Recreation District No. 4	\$	25,000
26	Payable out of the State General Fund (Direct)		
27	to the town of Vinton for senior center repairs	\$	50,000
28	Payable out of the State General Fund (Direct)		
29	to the town of Vinton for paving projects	\$	50,000
30	Payable out of the State General Fund (Direct)		
31	to the city of Sulphur for senior center upgrades	\$	50,000
32	Payable out of the State General Fund (Direct)		
33	to the city of Sulphur for replacement of fire		
34	hydrants	\$	100,000
35	Payable out of the State General Fund (Direct)		
36	to Plaquemines Parish Government for lighting and		
37	safety improvements on LA Highway 406	\$	250,000
38	Payable out of the State General Fund (Direct)		
39	to the city of Monroe for United Way of Northeast		
40	Louisiana, Inc.	\$	50,000
41	Payable out of the State General Fund (Direct)		
42	to the city of Monroe for the construction of a		
43	pedestrian walkway at the downtown Peterson		
44	rail yard pass	\$	100,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Sterlington for maintenance		
3	equipment	\$	100,000
4	Payable out of the State General Fund (Direct)		
5	to Community Foundation of Acadiana for support		
6	efforts in Acadiana and District 44	\$	250,000
7	Payable out of the State General Fund (Direct)		
8	to Lafourche ARC for support services for families		
9	with disabilities	\$	40,000
10	Payable out of the State General Fund (Direct)		
11	to Bayou Land Families Helping Families, Inc. for		
12	support services for individuals and families with		
13	disabilities	\$	60,000
14	Payable out of the State General Fund (Direct)		
15	to the South Lafourche Levee District for the		
16	procurement and installation of flow meters	\$	50,000
17	Payable out of the State General Fund (Direct)		
18	to the Lafourche Parish Government for the		
19	installation of culverts	\$	100,000
20	Payable out of the State General Fund (Direct)		
21	to the town of Lockport for the acquisition of		
22	police vehicles and equipment	\$	75,000
23	Payable out of the State General Fund (Direct)		
24	to the Lafourche Council on Aging, Inc. for building		
25	completion and furnishing	\$	175,000
26	Payable out of the State General Fund (Direct)		
27	to the village of Fordoche for the purchase of a		
28	tractor	\$	75,000
29	Payable out of the State General Fund (Direct)		
30	to the town of Livonia for sewer system upgrades	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	to The Pointe Coupee Historical Society, Inc. for		
33	HVAC system upgrades at the Julien Poydras		
34	Museum and Arts Center	\$	50,000
35	Payable out of the State General Fund (Direct)		
36	to the Pointe Coupee Parish Government for		
37	technology upgrades at the OEP Facility	\$	25,000
38	Payable out of the State General Fund (Direct)		
39	to the village of Maringouin for sewer system		
40	upgrades	\$	50,000
41	Payable out of the State General Fund (Direct)		
42	to the village of Morganza for general operating		
43	expenses	\$	50,000
44	Payable out of the State General Fund (Direct)		
45	to the Pontchartrain Conservancy for the water		
46	quality program	\$	200,000

1	Payable out of the State General Fund (Direct)	
2	to the Allen Parish School Board for Oakdale Middle	
3	School for the purchase of a sound system	\$ 10,000
4	Payable out of the State General Fund (Direct)	
5	to the Natchitoches Parish Police Jury for	
6	improvements to Blanchard Road	\$ 542,000
7	Payable out of the State General Fund (Direct)	
8	to the village of Columbia for infrastructure	
9	improvements	\$ 500,000
10	Payable out of the State General Fund (Direct)	
11	to Teach for America, Inc.	\$ 250,000
12	Payable out of the State General Fund (Direct)	
13	to the Mary Bird Perkins Cancer Center	\$ 250,000
14	Payable out of the State General Fund (Direct)	
15	to the Louisiana Endowment for the Humanities for	
16	operating expenses	\$ 500,000
17	Payable out of the State General Fund (Direct)	
18	to the city of New Orleans for the Carver	
19	Playground	\$ 1,500,000
20	Payable out of the State General Fund (Direct)	
21	to the town of Winnfield for jail repairs	\$ 250,000
22	Payable out of the State General Fund (Direct)	
23	to the town of Jonesboro for the acquisition	
24	of generators for water wells	\$ 250,000
25	Payable out of the State General Fund (Direct)	
26	to the Jackson Parish Police Jury for acquisitions	
27	and improvements	\$ 600,000
28	Payable out of the State General Fund (Direct)	
29	to the village of Sikes for water infrastructure	\$ 100,000
30	Payable out of the State General Fund (Direct)	
31	to The Rock of Christ Youth Center for acquisitions	
32	and building improvements	\$ 100,000
33	Payable out of the State General Fund (Direct)	
34	to the Calcasieu Parish Police Jury for the Ward	
35	One Fire Protection District for fire equipment	\$ 50,000
36	Payable out of the State General Fund (Direct)	
37	to Calcasieu Parish Police Jury for the Ward One	
38	Water District for maintenance and repairs	\$ 500,000
39	Payable out of the State General Fund (Direct)	
40	to the town of Westlake for sewer system	
41	maintenance	\$ 100,000
42	Payable out of the State General Fund (Direct)	
43	to Recreation District No. 1 of the Parish of	
44	Beauregard for Purple Heart Memorial Park	
45	restrooms	\$ 250,000

1	Payable out of the State General Fund (Direct)		
2	to the Beauregard Parish Sheriff's Office for animal		
3	control service equipment and maintenance	\$	100,000
4	Payable out of the State General Fund (Direct)		
5	to the Lafourche Parish Government for Recreation		
6	District No. 2 for construction and repairs of		
7	recreation areas	\$	250,000
8	Payable out of the State General Fund (Direct)		
9	to the city of Thibodaux for fire equipment and		
10	acquisitions	\$	100,000
11	Payable out of the State General Fund (Direct)		
12	to Lafourche ARC for support services for families		
13	with disabled persons	\$	40,000
14	Payable out of the State General Fund (Direct)		
15	to the Grant Parish Sheriff's Office for construction of		
16	an addition to the administration building	\$	164,500
17	Payable out of the State General Fund (Direct)		
18	to the Grant Parish Police Jury for road		
19	maintenance and improvements	\$	500,000
20	Payable out of the State General Fund (Direct)		
21	to the village of Pollock for renovations to the		
22	maintenance building	\$	75,000
23	Payable out of the State General Fund (Direct)		
24	to the village of Pollock Police Department for		
25	renovation of the new police department building		
26	and purchase of a computer system	\$	25,000
27	Payable out of the State General Fund (Direct)		
28	to the Grant Parish School Board for curriculum,		
29	furnishings, shelving, and storage for Type III		
30	Early Childhood Education and Care Centers	\$	60,000
31	Payable out of the State General Fund (Direct)		
32	to the town of Olla for repairs and renovations to		
33	the Dixie Center building	\$	150,000
34	Payable out of the State General Fund (Direct)		
35	to the South Grant Water Corporation, Inc. for the		
36	rehabilitation of water wells at North Station	\$	30,000
37	Payable out of the State General Fund (Direct)		
38	to the South Grant Water Corporation, Inc. for the		
39	purchase of a diesel pickup truck to pull heavy		
40	equipment	\$	65,000
41	Payable out of the State General Fund (Direct)		
42	to the Grant Parish Fire District No. 6 for the		
43	purchase of fire fighting equipment, bunker turnout		
44	gear, radios, and battery powered exhaust fans	\$	28,000
45	Payable out of the State General Fund (Direct)		
46	to the Ouachita Parish Police Jury for workforce		
47	development and training	\$	50,000

1	Payable out of the State General Fund (Direct)		
2	to the Livingston Parish Government for Recreation		
3	District No. 6 for permits and land acquisition,		
4	cleaning, and design	\$	50,000
5	Payable out of the State General Fund (Direct)		
6	to the town of Albany Police Department for		
7	equipment, gear, and vehicle acquisitions	\$	50,000
8	Payable out of the State General Fund (Direct)		
9	to the Livingston Parish Government for Fire		
10	Protection District No. 1 for gear, equipment,		
11	and acquisitions	\$	50,000
12	Payable out of the State General Fund (Direct)		
13	to the Livingston Parish Fair Association for		
14	building, roof, and lighting acquisitions	\$	932,000
15	Payable out of the State General Fund (Direct)		
16	to the Seventh Ward Marshal's office in		
17	Hammond for police gear, equipment,		
18	and vehicles	\$	100,000
19	Payable out of the State General Fund (Direct)		
20	to village of Folsom for a new tractor and boom		
21	mower	\$	173,710
22	Payable out of the State General Fund (Direct)		
23	to the town of Pearl River for dredging	\$	88,000
24	Payable out of the State General Fund (Direct)		
25	to the Acadia Parish Police Jury for equipment		
26	upgrades and transportation services	\$	60,000
27	Payable out of the State General Fund (Direct)		
28	to the Acadia Parish Police Jury for courtroom		
29	improvements	\$	40,000
30	Payable out of the State General Fund (Direct)		
31	to the Acadia Parish Police Jury for software and		
32	site certifications for economic development efforts	\$	40,000
33	Payable out of the State General Fund (Direct)		
34	to the Acadia Parish Sheriff's Office for		
35	investigative equipment	\$	45,000
36	Payable out of the State General Fund (Direct)		
37	to the Acadia Parish Tourism Commission for		
38	office improvements and acquisitions	\$	40,000
39	Payable out of the State General Fund (Direct)		
40	to the village of Morse Police Department for		
41	equipment	\$	5,000
42	Payable out of the State General Fund (Direct)		
43	to the Jefferson Parish Government for Lafreniere		
44	Park for repairs to the Marsh Island Bridge and		
45	Gazebo	\$	105,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Harahan for Phase II of the Harahan		
3	Memorial	\$	100,000
4	Payable out of the State General Fund (Direct)		
5	to the city of Harahan for the Police Department for		
6	vehicle cameras	\$	115,000
7	Payable out of the State General Fund (Direct)		
8	to the Jefferson Parish Government for the		
9	Department of Parks and Recreation for		
10	improvements to the Delta Playground, including		
11	acquisitions and equipment	\$	60,000
12	Payable out of the State General Fund (Direct)		
13	to the Jefferson Parish Government for the		
14	Department of Parks and Recreation for		
15	improvements to Little Farms playground,		
16	including acquisitions and equipment	\$	60,000
17	Payable out of the State General Fund (Direct)		
18	to the Jefferson Parish Government for the		
19	Department of Parks and Recreation for		
20	improvements to the Mike Miley Playground,		
21	including acquisitions and equipment	\$	60,000
22	Payable out of the State General Fund (Direct)		
23	to Empowering the Community for Excellence for		
24	a tutoring program	\$	20,000
25	Payable out of the State General Fund (Direct)		
26	to the Lafayette Consolidated Government		
27	for a community assessment for a mental health		
28	crisis center	\$	125,000
29	Payable out of the State General Fund (Direct)		
30	to Hearts of Hope for pediatric and adolescent		
31	sexual assault nurse examiner services in Lafayette	\$	125,000
32	Payable out of the State General Fund (Direct)		
33	to the Avoyelles Parish Police Jury for road		
34	improvements to Business Loop Road in Police		
35	Jury District No. 2	\$	336,925
36	Payable out of the State General Fund (Direct)		
37	to the Avoyelles Parish Police Jury for road		
38	improvements to Riche Road in Police Jury District		
39	No. 8	\$	622,010
40	Payable out of the State General Fund (Direct)		
41	to the Avoyelles Parish Police Jury for road and		
42	drainage improvements to Beauregard Lemoine		
43	Road in Police Jury District No. 9	\$	218,000
44	Payable out of the State General Fund (Direct)		
45	to the village of Hessmer for road improvements to		
46	Smith, Josephine, Gremillion, and Aymond Streets	\$	238,900
47	Payable out of the State General Fund (Direct)		
48	to the village of Moreauville for sidewalk		
49	rehabilitation	\$	78,000

1	Payable out of the State General Fund (Direct)		
2	to the village of Plaquemine for construction of a		
3	new fire station, including materials, labor,		
4	equipment, and acquisitions	\$	500,000
5	Payable out of the State General Fund (Direct)		
6	to the Bordelonville Volunteer Fire Department for		
7	the construction of an emergency operations center	\$	225,000
8	Payable out of the State General Fund (Direct)		
9	to Ponchatoula Recreation District No. 1 for the		
10	construction of a disability playground and the		
11	purchase of playground equipment	\$	25,000
12	Payable out of the State General Fund (Direct)		
13	to the Gingerbread House Bossier-Caddo Children's		
14	Advocacy Center, Inc. for investigations	\$	75,000
15	Payable out of the State General Fund (Direct)		
16	to Volunteers for Youth Justice for the Court		
17	Appointed Special Advocates (CASA) program	\$	50,000
18	Payable out of the State General Fund (Direct)		
19	to the Bossier Council on Aging, Inc. for the meals		
20	program	\$	50,000
21	Payable out of the State General Fund (Direct)		
22	to the Sabine Parish Police Jury for upgrades and		
23	repairs to the Sabine Parish Courthouse and the		
24	Homeland Security and Office of Emergency		
25	Preparedness office	\$	125,000
26	Payable out of the State General Fund (Direct)		
27	to the Desoto Parish Police Jury for the		
28	construction of a covered arena at the David		
29	Means Memorial 4-H Center	\$	125,000
30	Payable out of the State General Fund (Direct)		
31	to Ouachita Green for parish wide hazardous waste		
32	and disposables collection	\$	50,000
33	Payable out of the State General Fund (Direct)		
34	to the New Orleans Council on Aging, Inc. for the		
35	Meals on Wheels program	\$	250,000
36	Payable out of the State General Fund (Direct)		
37	to the New Orleans Bioinnovation Center, Inc. for		
38	programming for technology and innovation		
39	development	\$	250,000
40	Payable out of the State General Fund (Direct)		
41	to The 18th Ward for youth programming	\$	50,000
42	Payable out of the State General Fund (Direct)		
43	to Bastion Community of Resilience for health and		
44	wellness programming for veterans	\$	50,000
45	Payable out of the State General Fund (Direct)		
46	to the Bethlehem Foundation of Hope, Inc. for		
47	operating expenses	\$	50,000

1	Payable out of the State General Fund (Direct)		
2	to the Fortieth Judicial District Court for operating		
3	expenses	\$	40,000
4	Payable out of the State General Fund (Direct)		
5	to the Kids of the Tri-Parishes for operating		
6	expenses	\$	50,000
7	Payable out of the State General Fund (Direct)		
8	to the Revolt 1811 Museum for operating expenses	\$	30,000
9	Payable out of the State General Fund (Direct)		
10	to the St. Charles Parish Government for		
11	recreational upgrades at Boutte Community Park	\$	20,000
12	Payable out of the State General Fund (Direct)		
13	to the St. Charles Parish Government for		
14	recreational upgrades at Killona Park	\$	20,000
15	Payable out of the State General Fund (Direct)		
16	to the city of Reserve for sidewalk upgrades	\$	40,000
17	Payable out of the State General Fund (Direct)		
18	to the Calcasieu Parish School Board for		
19	Washington-Marion Magnet High School for		
20	recreation equipment, acquisitions, and		
21	infrastructure	\$	250,000
22	Payable out of the State General Fund (Direct)		
23	to Grandparents Raising Grandchildren Information		
24	Center of Louisiana, Inc. for essential goods and		
25	toiletries	\$	250,000
26	Payable out of the State General Fund (Direct)		
27	to the Orleans Parish Sheriff's Office for domestic		
28	violence prevention	\$	125,000
29	Payable out of the State General Fund (Direct)		
30	to the city of Zachary for cemetery repairs	\$	25,000
31	Payable out of the State General Fund (Direct)		
32	to the Rapides Parish Police Jury for road repairs		
33	to Baywood Drive	\$	85,540
34	Payable out of the State General Fund (Direct)		
35	to the Rapides Parish Police Jury for road repairs to		
36	Palmer Chapel Road	\$	140,000
37	Payable out of the State General Fund (Direct)		
38	to the East Feliciana School Board for East		
39	Feliciana High School for equipment and a clock		
40	for the track	\$	15,000
41	Payable out of the State General Fund (Direct)		
42	to the Rapides Parish Police Jury for road repairs to		
43	Williams Lake Road	\$	245,000
44	Payable out of the State General Fund (Direct)		
45	to the Louisiana Leadership Institute	\$	500,000

1	Payable out of the State General Fund (Direct)		
2	to the Natchitoches Parish Government for Fire		
3	District No. 4 for the purchase of equipment	\$	25,000
4	Payable out of the State General Fund (Direct)		
5	to the Natchitoches Parish Government for Fire		
6	District No. 5 for the purchase of equipment	\$	25,000
7	Payable out of the State General Fund (Direct)		
8	to the Natchitoches Parish Government for Fire		
9	District No. 6 for the purchase of equipment	\$	25,000
10	Payable out of the State General Fund (Direct)		
11	to the Rapides Parish Police Jury for Fire Protection		
12	District No. 16 for the purchase of firefighter and		
13	emergency medical services equipment	\$	50,000
14	Payable out of the State General Fund (Direct)		
15	to the city of Pineville for road repairs to		
16	Browns Lane	\$	25,000
17	Payable out of the State General Fund (Direct)		
18	to the Rapides Parish Police Jury for Fire Protection		
19	District No. 16 for Flatwoods Fire Department for		
20	the purchase of equipment	\$	25,000
21	Payable out of the State General Fund (Direct)		
22	to the Rapides Parish Police Jury for Fire Protection		
23	District No. 8 for Cotile Fire Department for the		
24	purchase of equipment	\$	25,000
25	Payable out of the State General Fund (Direct)		
26	to the Rapides Parish Police Jury for Fire Protection		
27	District No. 15 for Taylor Hill Fire Department		
28	for the purchase of equipment	\$	25,000
29	Payable out of the State General Fund (Direct)		
30	to the Natchitoches Parish Government for Fire		
31	Protection District No. 1 for the purchase of		
32	equipment	\$	25,000
33	Payable out of the State General Fund (Direct)		
34	to the Catahoula Parish Sheriff's Office for the		
35	acquisition of vehicles	\$	250,000
36	Payable out of the State General Fund (Direct)		
37	to the Jackson Parish School Board for Weston		
38	High School restroom facilities	\$	50,000
39	Payable out of the State General Fund (Direct)		
40	to the Winn Parish Police Jury for the Winn Parish		
41	Fairgrounds Pavilion	\$	975,000
42	Payable out of the State General Fund (Direct)		
43	to the Association of Professional Educators in		
44	Louisiana, Inc. to help increase the number of		
45	certified teachers in Louisiana	\$	250,000
46	Payable out of the State General Fund (Direct)		
47	to The Young Men's Christian Association of the		
48	Capital Area for drowning prevention programs	\$	250,000

1	Payable out of the State General Fund (Direct)		
2	to Fathers On A Mission (F.O.A.M.) for workforce		
3	and job training programs	\$	200,000
4	Payable out of the State General Fund (Direct)		
5	to the Jefferson Parish Government for		
6	improvements and upgrades for the Avondale		
7	Homes Community	\$	250,000
8	Payable out of the State General Fund (Direct)		
9	to the Baton Rouge Speech and Hearing		
10	Foundation, Inc. for expenses and infrastructure	\$	100,000
11	Payable out of the State General Fund (Direct)		
12	to the Greater Baton Rouge Food Bank, Inc. for		
13	expenses and infrastructure	\$	50,000
14	Payable out of the State General Fund (Direct)		
15	to town of Jean Lafitte for the wetlands		
16	educational center	\$	50,000
17	Payable out of the State General Fund (Direct)		
18	to the Jefferson Parish Government for the parks		
19	and recreation department for improvements, to be		
20	split evenly between the Estelle, Rosethorne,		
21	PARD, King's Grant, and Belle Terre playgrounds	\$	50,000
22	Payable out of the State General Fund (Direct)		
23	to Archbishop Shaw High School for the school		
24	festival	\$	10,000
25	Payable out of the State General Fund (Direct)		
26	to the Visitation of Our Lady church for the		
27	church fair	\$	10,000
28	Payable out of the State General Fund (Direct)		
29	to St. Anthony church in the town of Jean Lafitte		
30	for the church fair	\$	10,000
31	Payable out of the State General Fund (Direct)		
32	to the Jefferson Parish School Board for the athletics		
33	program at John Ehret High School	\$	10,000
34	Payable out of the State General Fund (Direct)		
35	to the Jefferson Parish school system for the		
36	athletic program at Fisher High School	\$	25,000
37	Payable out of the State General Fund (Direct)		
38	to Maritime Museum Louisiana for capital		
39	improvements and lighthouse restoration	\$	500,000
40	Payable out of the State General Fund (Direct)		
41	to the Natchitoches Parish Port Commission	\$	1,500,000
42	Payable out of the State General Fund (Direct)		
43	to Volunteers of America Southeast Louisiana, Inc.		
44	for family focused recovery services at Canal		
45	Landing	\$	175,000

1	Payable out of the State General Fund (Direct)		
2	to Louisiana SPCA Foundation, Inc. for workforce		
3	development initiatives	\$	50,000
4	Payable out of the State General Fund (Direct)		
5	to Louisiana SPCA Foundation, Inc. for		
6	anti-recidivism and workforce training at		
7	Louisiana Correctional Institute for Women	\$	25,000
8	Payable out of the State General Fund (Direct)		
9	to the town of Benton to construct two playground		
10	pavilions, purchase equipment and materials, and		
11	street signs	\$	42,000
12	Payable out of the State General Fund (Direct)		
13	to the Feliciana Area Agricultural, Recreational and		
14	Marketing Corporation for arena improvements	\$	15,000
15	Payable out of the State General Fund (Direct)		
16	to the East Feliciana Drug and Alcohol Awareness		
17	Council for programming and materials	\$	5,000
18	Payable out of the State General Fund (Direct)		
19	to Friends of Lakeview, Inc. for the New Basin		
20	Canal Path Phase V project	\$	100,000
21	Payable out of the State General Fund (Direct)		
22	to Hotel Hope for facility improvements	\$	20,000
23	Payable out of the State General Fund (Direct)		
24	to Jefferson Parish Government for the		
25	Bucktown Harbor Project	\$	25,000
26	Payable out of the State General Fund (Direct)		
27	to Girl Scouts Louisiana East, Inc. for campsite		
28	improvements	\$	15,000
29	Payable out of the State General Fund (Direct)		
30	to STEM Library Lab for lab supplies and		
31	programmatic costs	\$	10,000
32	Payable out of the State General Fund (Direct)		
33	to the NORD Commission Foundation for playground		
34	improvements at Lake Vista Playspot, Fleur de lis		
35	Playground, Lakeview Playground, and McKay		
36	Playspot	\$	25,000
37	Payable out of the State General Fund (Direct)		
38	to City Park Conservancy for sidewalk repairs to		
39	the Big Lake Walking Path	\$	25,000
40	Payable out of the State General Fund (Direct)		
41	to Saul's Light Foundation for library supplies		
42	and operational costs	\$	5,000
43	Payable out of the State General Fund (Direct)		
44	to the New Orleans Achievement Foundation for		
45	community enhancements and outreach	\$	1,000,000

1	Payable out of the State General Fund (Direct)		
2	to the Lake Forest Elementary Charter School		
3	Corporation for school enhancements	\$	300,000
4	Payable out of the State General Fund (Direct)		
5	to the University of Louisiana System Foundation		
6	for student study abroad programs	\$	100,000
7	Payable out of the State General Fund (Direct)		
8	to the New Orleans Recreation Development		
9	Foundation for community enhancements and		
10	youth activities	\$	100,000
11	Payable out of the State General Fund (Direct)		
12	to Hunters for the Hungry for processing expenses	\$	250,000
13	Payable out of the State General Fund (Direct)		
14	to the Jefferson Parish Government for the parks		
15	and recreation department for the Lower Lafitte		
16	playground and pier	\$	40,000
17	Payable out of the State General Fund (Direct)		
18	to the city of Hammond for asphalt and overlay		
19	work on East Hanson Street North at South Cafe		
20	Street ending at East Robert Street and connecting		
21	streets	\$	200,000
22	Payable out of the State General Fund (Direct)		
23	to the Pontchartrain Conservancy for programming	\$	10,000
24	Payable out of the State General Fund (Direct)		
25	to the city of Carencro for city hall renovations	\$	975,000
26	Payable out of the State General Fund (Direct)		
27	to the Carencro Police Department for acquisitions		
28	and training equipment	\$	330,000
29	Payable out of the State General Fund (Direct)		
30	to the Carencro Fire Department for renovations,		
31	acquisitions, and equipment	\$	340,000
32	Payable out of the State General Fund (Direct)		
33	to The National World War II Museum, Inc.	\$	500,000
34	Payable out of the State General Fund (Direct)		
35	to the Special Olympics Louisiana, Inc.	\$	500,000
36	Payable out of the State General Fund (Direct)		
37	to the Winnfield City Marshal's Office for		
38	equipment	\$	25,000
39	Payable out of the State General Fund (Direct)		
40	to the Winn Parish Sheriff's Office for equipment and		
41	acquisitions	\$	100,000
42	Payable out of the State General Fund (Direct)		
43	to the Lamar Dixon Expo Foundation for economic		
44	development and economic expansion	\$	750,000

1	Payable out of the State General Fund (Direct)	
2	to the Rapides Parish Police Jury for asphalt	
3	overlay and related work on Fish Hatchery	
4	Road in the village of Forest Hill	\$ 1,600,000
5	Payable out of the State General Fund (Direct)	
6	to Metanoia, Inc. for housing and care of human	
7	trafficking victims	\$ 300,000
8	Payable out of the State General Fund (Direct)	
9	to The Women in Search of Excellence Foundation for	
10	building improvements and programs	\$ 500,000
11	Payable out of the State General Fund (Direct)	
12	to the Bright School for the Deaf	\$ 250,000
13	Payable out of the State General Fund (Direct)	
14	to the Winn Parish Police Jury for the Winn	
15	Parish Fairgrounds for water, sewer, and	
16	electricity hookups	\$ 500,000
17	Payable out of the State General Fund (Direct)	
18	to the Weston Water System, Inc. for a ground	
19	storage tank	\$ 540,000
20	Payable out of the State General Fund (Direct)	
21	to the Winn Parish School Board for operations	\$ 200,000
22	Payable out of the State General Fund (Direct)	
23	to the Jackson Parish School Board for operations	\$ 150,000
24	Payable out of the State General Fund (Direct)	
25	to the Morehouse Council on Aging, Inc.	
26	for operating expenses	\$ 81,000
27	Payable out of the State General Fund (Direct)	
28	for Hampco, Inc.	\$ 200,000
29	Payable out of the State General Fund (Direct)	
30	for Hospital Service District No. 3 of Vermilion	
31	Parish for roof replacement	\$ 500,000
32	Payable out of the State General Fund (Direct)	
33	for the Algiers Development District for	
34	infrastructure	\$ 150,000
35	Payable out of the State General Fund (Direct)	
36	for the Ashe' Cultural Art Center	\$ 100,000
37	Payable out of the State General Fund (Direct)	
38	for the Black Men of Labor	\$ 30,000
39	Payable out of the State General Fund (Direct)	
40	for the Bogalusa YMCA for swimming pool	
41	repairs and other various repairs	\$ 150,000
42	Payable out of the State General Fund (Direct)	
43	for the Central City Housing Development	
44	Corporation	\$ 100,000

1	Payable out of the State General Fund (Direct)		
2	for the City of Gretna for beautification	\$	100,000
3	Payable out of the State General Fund (Direct)		
4	for the Community Outreach Services, LLC	\$	500,000
5	Payable out of the State General Fund (Direct)		
6	for the Community Power South	\$	100,000
7	Payable out of the State General Fund (Direct)		
8	for the Cultivating Youth	\$	75,000
9	Payable out of the State General Fund (Direct)		
10	for the Dinerral Shavers Educational Fund	\$	50,000
11	Payable out of the State General Fund (Direct)		
12	for the Dress for Success	\$	25,000
13	Payable out of the State General Fund (Direct)		
14	for the Early Partners	\$	100,000
15	Payable out of the State General Fund (Direct)		
16	for the Easterseals Louisiana-Chartwell Center	\$	100,000
17	Payable out of the State General Fund (Direct)		
18	for the Hollygrove-Dixon Neighborhood		
19	Association	\$	20,000
20	Payable out of the State General Fund (Direct)		
21	for the Hope House	\$	250,000
22	Payable out of the State General Fund (Direct)		
23	for the Jefferson Parish Council District 3 for		
24	the Woodmere playground improvements	\$	100,000
25	Payable out of the State General Fund (Direct)		
26	to Jefferson Parish Public Schools for		
27	Lincoln Elementary	\$	50,000
28	Payable out of the State General Fund (Direct)		
29	for the Kelly Gibson Foundation	\$	250,000
30	Payable out of the State General Fund (Direct)		
31	for the Louisiana Leadership Institute	\$	750,000
32	Payable out of the State General Fund (Direct)		
33	for the New Orleans & Company	\$	700,000
34	Payable out of the State General Fund (Direct)		
35	for the Northshore Miracle League	\$	100,000
36	Payable out of the State General Fund (Direct)		
37	for the PLEASE Foundation	\$	262,000
38	Payable out of the State General Fund (Direct)		
39	for the Split Second Foundation	\$	100,000
40	Payable out of the State General Fund (Direct)		
41	for the Step Up Aim High	\$	50,000

1	Payable out of the State General Fund (Direct)		
2	for the Upturn Arts	\$	25,000
3	Payable out of the State General Fund (Direct)		
4	for the Louisiana Veterans Museum Foundation	\$	300,000
5	Payable out of the State General Fund (Direct)		
6	for the Vermilion Parish Sheriff's Office for the		
7	purchase of property for a new office	\$	500,000
8	Payable out of the State General Fund (Direct)		
9	for the Waldorf School of New Orleans	\$	25,000
10	Payable out of the State General Fund (Direct)		
11	to Ascension Parish Government for		
12	improvements to Roddy Road and expansion of		
13	the Amite River boat launch dock in Port		
14	Vincent	\$	750,000
15	Payable out of the State General Fund (Direct)		
16	to Baton Rouge Art Gallery	\$	650,000
17	Payable out of the State General Fund (Direct)		
18	to Baton Rouge Green Association, Inc.	\$	300,000
19	Payable out of the State General Fund (Direct)		
20	to Bossier Parish Police Jury for a study on		
21	Highway 537	\$	25,000
22	Payable out of the State General Fund (Direct)		
23	to Bossier Parish Police Jury for improvements		
24	to Kingston Park	\$	545,200
25	Payable out of the State General Fund (Direct)		
26	to BRF for special education tools for faculty		
27	and staff in the DeSoto Parish School System	\$	250,000
28	Payable out of the State General Fund (Direct)		
29	to Buccaneer Baseball, Inc.	\$	325,000
30	Payable out of the State General Fund (Direct)		
31	to Moss Bluff Baseball Boosters, Inc. for baseball		
32	locker rooms at Sam Houston High School	\$	500,000
33	Payable out of the State General Fund (Direct)		
34	to Cenla Pregnancy Center	\$	225,000
35	Payable out of the State General Fund (Direct)		
36	to Chez Hope, Inc. for insurance premiums and		
37	building maintenance and repairs	\$	165,000
38	Payable out of the State General Fund (Direct)		
39	to Community Caregivers of Northwest Louisiana		
40	for supplies, equipment, and professional services	\$	25,000
41	Payable out of the State General Fund (Direct)		
42	to Compassion for Lives for training, substance		
43	abuse counseling, and career readiness	\$	100,000

1	Payable out of the State General Fund (Direct)		
2	to Courtney Christian School for building		
3	maintenance and improvements	\$	30,000
4	Payable out of the State General Fund (Direct)		
5	to Divine Kingdom Ministries for academic support		
6	and life skills training	\$	75,000
7	Payable out of the State General Fund (Direct)		
8	to Front Yard Bikes	\$	250,000
9	Payable out of the State General Fund (Direct)		
10	to Gilgal Water System, Inc, for improvements		
11	to the water system	\$	17,500
12	Payable out of the State General Fund (Direct)		
13	to Glass Act Recycling for a recycled glass		
14	crusher	\$	80,000
15	Payable out of the State General Fund (Direct)		
16	to Hospice of Acadiana Foundation	\$	100,000
17	Payable out of the State General Fund (Direct)		
18	to HTV for matching funds for a documentary		
19	series showcasing Louisiana coastal restoration	\$	200,000
20	Payable out of the State General Fund (Direct)		
21	to Hunters for the Hungry	\$	250,000
22	Payable out of the State General Fund (Direct)		
23	to Iberia Parish Government for Gaubert Road		
24	and Division Road overlay improvements and		
25	additions	\$	275,000
26	Payable out of the State General Fund (Direct)		
27	to Iberia Parish Government for sidewalk		
28	improvements on LA 675 from West Admiral		
29	Doyle Drive to Sugarland Elementary School	\$	300,000
30	Payable out of the State General Fund (Direct)		
31	to Iowa Kickoff Club	\$	225,000
32	Payable out of the State General Fund (Direct)		
33	to Jefferson Parish Government for preservation		
34	and restoration of historical properties located		
35	on the Historic Hope Haven Campus in		
36	Marrero	\$	1,250,000
37	Payable out of the State General Fund (Direct)		
38	to Jefferson Parish Government for the		
39	Terrytown Residential Facade Improvement		
40	Program	\$	250,000
41	Payable out of the State General Fund (Direct)		
42	to Jones McGinty Water System, Inc. for water		
43	system repairs	\$	100,000
44	Payable out of the State General Fund (Direct)		
45	to Knock Knock Children's Museum, Inc.	\$	100,000

1	Payable out of the State General Fund (Direct)	
2	to Lafayette Consolidated Government for the	
3	North Lafayette Redevelopment initiatives	\$ 250,000
4	Payable out of the State General Fund (Direct)	
5	to LaSalle Parish Government for the LaSalle	
6	Hospital Service District for operations	\$ 1,200,000
7	Payable out of the State General Fund (Direct)	
8	to Livingston Parish School Board for	
9	multi-purpose facility renovations	\$ 165,000
10	Payable out of the State General Fund (Direct)	
11	to Louisiana Art and Science Museum, Inc.	\$ 300,000
12	Payable out of the State General Fund (Direct)	
13	to Louisiana Main Street	\$ 225,000
14	Payable out of the State General Fund (Direct)	
15	to Louisiana Veterans Museum Foundation	\$ 200,000
16	Payable out of the State General Fund (Direct)	
17	to Maritime Museum Louisiana for maintenance	
18	and repairs	\$ 25,000
19	Payable out of the State General Fund (Direct)	
20	to Operation SPARK for computer software	
21	training	\$ 100,000
22	Payable out of the State General Fund (Direct)	
23	to Ouachita Parish Police Jury for the Ouachita	
24	Workforce Development Board 81 for youth	
25	jobs	\$ 35,000
26	Payable out of the State General Fund (Direct)	
27	to Rapides Parish School Board for baseball	
28	field repairs at Plainview High School	\$ 15,000
29	Payable out of the State General Fund (Direct)	
30	to Retooling Individuals to Pursue Excellence	
31	(RIPE) for a comprehensive program for at-risk	
32	youth	\$ 80,000
33	Payable out of the State General Fund (Direct)	
34	to St. Bernard Parish Government for street	
35	resurfacing of local streets throughout the parish	\$ 1,000,000
36	Payable out of the State General Fund (Direct)	
37	to St. Bernard Parish Parish Tourist	
38	Commission for a historic schoolhouse	\$ 100,000
39	Payable out of the State General Fund (Direct)	
40	to St. Charles Parish Government for the Des	
41	Allemands bulkhead	\$ 250,000
42	Payable out of the State General Fund (Direct)	
43	to St. Helena Economic Development Foundation,	
44	Inc.	\$ 25,000

1	Payable out of the State General Fund (Direct)		
2	to St. John the Baptist Parish Government for the		
3	Comprehensive Water Improvement		
4	Program	\$	200,000
5	Payable out of the State General Fund (Direct)		
6	to St. Landry Parish Government for		
7	Community Center Renovations	\$	100,000
8	Payable out of the State General Fund (Direct)		
9	to St. Louis Catholic High School in Lake		
10	Charles	\$	25,000
11	Payable out of the State General Fund (Direct)		
12	to St. Mary Parish Government for a flooding		
13	study	\$	25,000
14	Payable out of the State General Fund (Direct)		
15	to St. Mary Parish Government for the purchase		
16	of equipment used for drainage initiatives	\$	100,000
17	Payable out of the State General Fund (Direct)		
18	to Terrebonne General Medical Center for a		
19	switch gear and generator	\$	1,000,000
20	Payable out of the State General Fund (Direct)		
21	to the Addis Police Department	\$	25,000
22	Payable out of the State General Fund (Direct)		
23	to the Algiers Development District for		
24	recreational infrastructure	\$	100,000
25	Payable out of the State General Fund (Direct)		
26	to the Algiers Development District for human		
27	assistance and needs development initiatives	\$	100,000
28	Payable out of the State General Fund (Direct)		
29	to the Algiers Economic Development		
30	Foundation for career and education program	\$	100,000
31	Payable out of the State General Fund (Direct)		
32	to the ARC of Assumption Parish for operating		
33	expenses	\$	50,000
34	Payable out of the State General Fund (Direct)		
35	to the ARC of East Ascension for operating		
36	expenses	\$	50,000
37	Payable out of the State General Fund (Direct)		
38	to the ARC of St. James Parish for operating		
39	expenses	\$	50,000
40	Payable out of the State General Fund (Direct)		
41	to the St. Mary Parish Center of Hope/ARC	\$	140,000
42	Payable out of the State General Fund (Direct)		
43	to the Arnaudville Police Department	\$	25,000
44	Payable out of the State General Fund (Direct)		
45	to the Beauregard Parish Police Jury for		
46	Beauregard Parish arena repairs	\$	25,000

1	Payable out of the State General Fund (Direct)		
2	to the Beauregard Parish Police Jury for road		
3	repairs to Dogwood Trail in District 3B	\$	150,000
4	Payable out of the State General Fund (Direct)		
5	to the Beauregard Parish Sheriff's Office for		
6	law enforcement equipment	\$	75,000
7	Payable out of the State General Fund (Direct)		
8	to the Tangipahoa Parish Government for the		
9	Bedico Community Center for maintenance and repairs	\$	70,000
10	Payable out of the State General Fund (Direct)		
11	to the Bright School for the Deaf	\$	250,000
12	Payable out of the State General Fund (Direct)		
13	to the Brusly Police Department	\$	25,000
14	Payable out of the State General Fund (Direct)		
15	to the Catahoula Parish Police Jury for drainage		
16	and repairs	\$	300,000
17	Payable out of the State General Fund (Direct)		
18	to the Centennial Cultural Center in Olla	\$	60,000
19	Payable out of the State General Fund (Direct)		
20	to the Central Community School System for		
21	Greenwell Springs Park for arena cover and		
22	improvements	\$	150,000
23	Payable out of the State General Fund (Direct)		
24	to the city of Abbeville for utility systems		
25	upgrades	\$	300,000
26	Payable out of the State General Fund (Direct)		
27	to the city of Alexandria for Jube Street overlay	\$	200,000
28	Payable out of the State General Fund (Direct)		
29	to the city of Bastrop	\$	20,000
30	Payable out of the State General Fund (Direct)		
31	to the city of Bossier City for improvements at		
32	the intersection of Old Brownlee Road and		
33	Wemple Road	\$	300,000
34	Payable out of the State General Fund (Direct)		
35	to the city of Denham Springs for the Marshal		
36	of City Court of Denham Springs - Ward 2 for		
37	police vehicles	\$	55,000
38	Payable out of the State General Fund (Direct)		
39	to the city of Gretna for Gretna Fest	\$	250,000
40	Payable out of the State General Fund (Direct)		
41	to the city of Gretna for improvements at the		
42	BMX track	\$	500,000
43	Payable out of the State General Fund (Direct)		
44	to the city of Gretna for the police department	\$	250,000

1	Payable out of the State General Fund (Direct)	
2	to the city of Harahan for Senior Center	
3	restroom renovations	\$ 50,000
4	Payable out of the State General Fund (Direct)	
5	to the city of Harahan for the acquisition of	
6	ADA playground equipment	\$ 200,000
7	Payable out of the State General Fund (Direct)	
8	to the city of Harahan for the acquisition of	
9	security cameras for the Harahan Playground	\$ 10,000
10	Payable out of the State General Fund (Direct)	
11	to the city of Jeanerette	\$ 50,000
12	Payable out of the State General Fund (Direct)	
13	to the city of Kenner for road repairs and	
14	improvements to Roosevelt Boulevard	\$ 75,000
15	Payable out of the State General Fund (Direct)	
16	to the city of Lafayette for road projects	
17	involving Kaliste Saloom Road and the I-49	
18	intersection	\$ 500,000
19	Payable out of the State General Fund (Direct)	
20	to the city of Lake Charles for a pedestrian	
21	bridge over Contraband Bayou	\$ 500,000
22	Payable out of the State General Fund (Direct)	
23	to the city of Mansfield for driveway	
24	improvements at City Park and at low income	
25	housing areas	\$ 75,000
26	Payable out of the State General Fund (Direct)	
27	to the city of Mansfield for installation of a	
28	water tank pump	\$ 40,000
29	Payable out of the State General Fund (Direct)	
30	to the city of Minden for repairs to Industrial	
31	Drive	\$ 200,000
32		
33	Payable out of the State General Fund (Direct)	
34	to the city of Monroe for community affairs	
35	equipment purchases	\$ 295,000
36	Payable out of the State General Fund (Direct)	
37	to the city of Natchitoches for St. Maurice Lane	
38	repairs	\$ 100,000
39	Payable out of the State General Fund (Direct)	
40	to the city of New Orleans for the Department	
41	of Parks and Parkways	\$ 100,000
42	Payable out of the State General Fund (Direct)	
43	to the city of New Roads	\$ 25,000
44	Payable out of the State General Fund (Direct)	
45	to the city of Opelousas	\$ 200,000
46	Payable out of the State General Fund (Direct)	
47	to the city of Patterson	\$ 100,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Pineville for street overlay and		
3	drainage	\$	200,000
4	Payable out of the State General Fund (Direct)		
5	to the city of Plaquemine for the Plaquemine		
6	Locks	\$	100,000
7	Payable out of the State General Fund (Direct)		
8	to the city of Ponchatoula for Tasker Park		
9	improvements	\$	120,000
10	Payable out of the State General Fund (Direct)		
11	to the city of Port Allen for repairs to Sam		
12	D'Agostino Historic Building	\$	100,000
13	Payable out of the State General Fund (Direct)		
14	to the city of Rayne for street repairs	\$	750,000
15	Payable out of the State General Fund (Direct)		
16	to the city of Scott for overlay of Dulles Drive	\$	250,000
17	Payable out of the State General Fund (Direct)		
18	to the city of Shreveport to replace the carbon		
19	feed equipment at the Amiss Water Treatment		
20	Plant	\$	600,000
21	Payable out of the State General Fund (Direct)		
22	to the city of Sulphur	\$	125,000
23	Payable out of the State General Fund (Direct)		
24	to the city of Tallulah	\$	20,000
25	Payable out of the State General Fund (Direct)		
26	to the city of Thibodaux for a drainage study		
27	and drainage cleaning in Rienzi Subdivision	\$	50,000
28	Payable out of the State General Fund (Direct)		
29	to the city of Thibodaux for the Thibodaux City		
30	Marshal's Office for equipment	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	to the city of West Monroe for Julia Street		
33	infrastructure improvements	\$	250,000
34	Payable out of the State General Fund (Direct)		
35	to the city of West Monroe for the acquisition		
36	of a street sweeper for the Public Works		
37	Department	\$	390,000
38	Payable out of the State General Fund (Direct)		
39	to the town of Westlake	\$	125,000
40	Payable out of the State General Fund (Direct)		
41	to the city of Youngsville for Youngsville Road		
42	improvements	\$	250,000
43	Payable out of the State General Fund (Direct)		
44	to the city of Zachary for a new fire station	\$	100,000

1	Payable out of the State General Fund (Direct)		
2	to the Claiborne Parish Police Jury for the		
3	acquisition of highway department equipment	\$	200,000
4	Payable out of the State General Fund (Direct)		
5	to the CLBC Enrichment Program for the early		
6	childhood development program	\$	30,000
7	Payable out of the State General Fund (Direct)		
8	to the Clinton Police Department	\$	50,000
9	Payable out of the State General Fund (Direct)		
10	to the Community Foundation of Acadiana for		
11	the Holy Family School	\$	250,000
12	Payable out of the State General Fund (Direct)		
13	to the Concordia Parish Police Jury for drainage		
14	and repairs	\$	200,000
15	Payable out of the State General Fund (Direct)		
16	to the Concordia Parish Sheriff's Office for radio		
17	equipment and safety equipment upgrades	\$	60,000
18	Payable out of the State General Fund (Direct)		
19	to the DeSoto Parish Sheriff's Office for crash		
20	reduction unit expansion	\$	50,000
21	Payable out of the State General Fund (Direct)		
22	to the DeSoto Parish Sheriff's Office for youth		
23	sports range construction	\$	50,000
24	Payable out of the State General Fund (Direct)		
25	to the East Feliciana Parish Police Jury	\$	100,000
26	Payable out of the State General Fund (Direct)		
27	to the East Feliciana Parish Sheriff's Office	\$	100,000
28	Payable out of the State General Fund (Direct)		
29	to the Ellis Marsalis Center for Music in New		
30	Orleans for education initiatives	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	to the Family Justice Center of Central		
33	Louisiana	\$	750,000
34	Payable out of the State General Fund (Direct)		
35	to The Family Village for a crisis center facility	\$	225,000
36	Payable out of the State General Fund (Direct)		
37	to the Finding Roots Museum for a lease-		
38	purchase agreement for a new building	\$	500,000
39	Payable out of the State General Fund (Direct)		
40	to the Franklin Parish Police Jury for drainage		
41	and repairs	\$	200,000
42	Payable out of the State General Fund (Direct)		
43	to the Grand Isle Port Commission for port		
44	improvements	\$	250,000

1	Payable out of the State General Fund (Direct)		
2	to the Grant Parish Sheriff's Office for construction		
3	of kennels and roofing for animal care	\$	18,000
4	Payable out of the State General Fund (Direct)		
5	to the Grant Parish Sheriff's Office for construction		
6	of and equipment for the real-time		
7	crime center video wall room	\$	150,000
8	Payable out of the State General Fund (Direct)		
9	to the Grant Parish Sheriff's Office to renovate a		
10	secure area to house confidential and juvenile		
11	records and related equipment	\$	47,300
12	Payable out of the State General Fund (Direct)		
13	to the Grosse Tete Police Department	\$	25,000
14	Payable out of the State General Fund (Direct)		
15	to the Grosse Tete Fire Department	\$	25,000
16	Payable out of the State General Fund (Direct)		
17	to the Hammond Area Recreation District No. 1		
18	for recreational improvements at the		
19	Chappapeela Sports Park	\$	75,000
20	Payable out of the State General Fund (Direct)		
21	to the Highland Center Corporation for upgrades		
22	for facility accessibility standards	\$	100,000
23	Payable out of the State General Fund (Direct)		
24	to the Iberville Parish Council	\$	100,000
25	Payable out of the State General Fund (Direct)		
26	to the Iberville Parish Sheriff's Office	\$	100,000
27	Payable out of the State General Fund (Direct)		
28	to the Industrial Development Board of the		
29	Parish of Franklin, Inc. for property acquisition		
30	and development	\$	250,000
31	Payable out of the State General Fund (Direct)		
32	to the Jefferson Davis Parish Police Jury	\$	125,000
33	Payable out of the State General Fund (Direct)		
34	to the Jefferson Davis Parish Sheriff's Office	\$	150,000
35	Payable out of the State General Fund (Direct)		
36	to the Jefferson Parish Government for Little		
37	Farms Playground field renovations	\$	150,000
38	Payable out of the State General Fund (Direct)		
39	to the Jefferson Parish Government for the		
40	beautification and landscaping of Earhart		
41	Expressway	\$	450,000
42	Payable out of the State General Fund (Direct)		
43	to the Jefferson Parish Sheriff's Office for		
44	equipment	\$	63,810

1	Payable out of the State General Fund (Direct)		
2	to the Jefferson Parish Sheriff's Office for		
3	replacement of expired ballistic equipment	\$	107,000
4	Payable out of the State General Fund (Direct)		
5	to the Jefferson Parish Sheriff's Office for a Bell		
6	429 aircraft mapping system upgrade	\$	170,650
7	Payable out of the State General Fund (Direct)		
8	to the Jefferson Parish Sheriff's Office for patrol		
9	deputy crime cameras and crime scene screens	\$	365,447
10	Payable out of the State General Fund (Direct)		
11	to the Jesse N. Stone Jr. Foundation for a		
12	mentorship program focused on students for		
13	careers in the legal field	\$	100,000
14	Payable out of the State General Fund (Direct)		
15	to the Juvenile Court of Caddo Parish for		
16	programing and prevention to combat human		
17	trafficking in Caddo Parish	\$	25,000
18	Payable out of the State General Fund (Direct)		
19	to the Krotz Springs Police Department	\$	50,000
20	Payable out of the State General Fund (Direct)		
21	to the La Chamber of Commerce for the		
22	AgriAquaculture Center of Excellence	\$	250,000
23	Payable out of the State General Fund (Direct)		
24	to the Lafayette Economic Development		
25	Authority for economic strategic initiatives	\$	300,000
26	Payable out of the State General Fund (Direct)		
27	to the Lafayette Parish School System for the		
28	Pre-K French Immersion program	\$	78,000
29	Payable out of the State General Fund (Direct)		
30	to the Lafourche ARC	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	to the Lafourche ARC for support services for		
33	families with disabled persons	\$	50,000
34	Payable out of the State General Fund (Direct)		
35	to the Lafourche Basin Levee District for the		
36	Vacherie River Cruise Terminal development	\$	200,000
37	Payable out of the State General Fund (Direct)		
38	to the Leonville Police Department	\$	25,000
39	Payable out of the State General Fund (Direct)		
40	to the Lincoln Parish Police Jury for		
41	a security/metal detector at Lincoln Parish		
42	Courthouse	\$	45,000
43	Payable out of the State General Fund (Direct)		
44	to the Lincoln Parish Police Jury for an upgrade		
45	to the parking lot at Lincoln Parish Courthouse	\$	110,000

1	Payable out of the State General Fund (Direct)	
2	to the Lincoln Parish Sheriff's Office for a	
3	mobile command center including computer	
4	equipment	\$ 250,000
5	Payable out of the State General Fund (Direct)	
6	to the Livingston Parish Council for	
7	reconstruction of Kinchen Road	\$ 375,000
8	Payable out of the State General Fund (Direct)	
9	to the Livingston Parish Government for the	
10	Allen Bayou Drainage Project	\$ 250,000
11	Payable out of the State General Fund (Direct)	
12	to the Livonia Police Department	\$ 50,000
13	Payable out of the State General Fund (Direct)	
14	to the Louisiana Center Against Poverty, Inc.	\$ 550,000
15	Payable out of the State General Fund (Direct)	
16	to the Louisiana Chamber of Commerce	
17	Foundation	\$ 250,000
18	Payable out of the State General Fund (Direct)	
19	to the Louisiana Endowment for the Humanities	\$ 500,000
20	Payable out of the State General Fund (Direct)	
21	to the Louisiana Sports Hall of Fame	
22	Foundation	\$ 100,000
23	Payable out of the State General Fund (Direct)	
24	to the Louisiana Youth Seminar, Inc.	\$ 100,000
25	Payable out of the State General Fund (Direct)	
26	to the Martin Luther King Neighborhood	
27	Association to provide support for seniors	\$ 50,000
28	Payable out of the State General Fund (Direct)	
29	to the Monroe City School Board for Neville High	
30	School renovation and expansion of the	
31	weight and exercise room	\$ 120,000
32	Payable out of the State General Fund (Direct)	
33	to the Morehouse Parish Police Jury for	
34	emergency road repairs	\$ 200,000
35	Payable out of the State General Fund (Direct)	
36	to the Morehouse Parish Sheriff's Office for	
37	interrogation room upgrades	\$ 20,000
38	Payable out of the State General Fund (Direct)	
39	to the Morganza Culture District Board	\$ 25,000
40	Payable out of the State General Fund (Direct)	
41	to the New Iberia Museum Foundation for	
42	upgrades to Bayou Teche Museum	\$ 200,000
43	Payable out of the State General Fund (Direct)	
44	to the New Roads Police Department	\$ 50,000

1	Payable out of the State General Fund (Direct)	
2	to the Northeast Louisiana Music Trail for	
3	purchase of signs and materials for signs	\$ 10,000
4	Payable out of the State General Fund (Direct)	
5	to the Northwest Louisiana Youth Golf and	
6	Education Foundation for golf course surface	
7	repairs and maintenance	\$ 200,000
8	Payable out of the State General Fund (Direct)	
9	to the Office of Community Development in the	
10	city of New Orleans for Desire Community	
11	Housing	\$ 100,000
12	Payable out of the State General Fund (Direct)	
13	to the Oil Center Renaissance Association for	
14	infrastructure improvement projects	\$ 250,000
15	Payable out of the State General Fund (Direct)	
16	to the Orleans Parish Civil District Court for the	
17	Assistive Outpatient Treatment Program	\$ 150,000
18	Payable out of the State General Fund (Direct)	
19	to the Ouachita Parish Police Jury for a 12-Yard	
20	dump truck for the public works department	\$ 250,000
21	Payable out of the State General Fund (Direct)	
22	to the Ouachita Parish School Board for West	
23	Monroe High School for renovation of varsity and	
24	freshmen locker rooms, meeting rooms, and	
25	weight room	\$ 120,000
26	Payable out of the State General Fund (Direct)	
27	to the Ouachita Parish School Board for West	
28	Monroe High School for equipment for the high	
29	school band and orchestra	\$ 75,000
30	Payable out of the State General Fund (Direct)	
31	to the Ouachita Parish School Board for West	
32	Ouachita High School for digital media	
33	equipment and computers	\$ 150,000
34	Payable out of the State General Fund (Direct)	
35	to the Plaquemine Fire Department	\$ 50,000
36	Payable out of the State General Fund (Direct)	
37	to the Plaquemine Police Department	\$ 50,000
38	Payable out of the State General Fund (Direct)	
39	to the Plaquemines Parish Government for	
40	improvements to the Jesuit Bend Park	\$ 100,000
41	Payable out of the State General Fund (Direct)	
42	to the Plaquemines Parish Government for	
43	recreational infrastructure on the eastbank of the	
44	Plaquemines Parish	\$ 50,000

1	Payable out of the State General Fund (Direct)		
2	to the Plaquemines Parish Government for the		
3	Oakville Senior Center for operating expenses,		
4	community engagement, and outreach		
5	operations	\$	50,000
6	Payable out of the State General Fund (Direct)		
7	to the Pointe Coupee Fire Protection District	\$	125,000
8	Payable out of the State General Fund (Direct)		
9	to the Pointe Coupee Parish Council	\$	100,000
10	Payable out of the State General Fund (Direct)		
11	to the Ponchatoula Area Recreation District No.		
12	1 for the construction of a disability playground	\$	150,000
13	Payable out of the State General Fund (Direct)		
14	to the Port Barre Police Department	\$	50,000
15	Payable out of the State General Fund (Direct)		
16	to the Rapides Parish Police Jury for continued		
17	clean up of Bayou Rapides	\$	150,000
18	Payable out of the State General Fund (Direct)		
19	to the Reader Chapel Christian Methodist		
20	Church to develop a business incubator program	\$	80,000
21	Payable out of the State General Fund (Direct)		
22	to the Restoration House Pregnancy Resource		
23	Center, Inc. for operating expenses	\$	25,000
24	Payable out of the State General Fund (Direct)		
25	to the River Road African-American Museum		
26	for operating expenses	\$	100,000
27	Payable out of the State General Fund (Direct)		
28	to the Rosedale Fire Department	\$	25,000
29	Payable out of the State General Fund (Direct)		
30	to the Rosedale Police Department	\$	25,000
31	Payable out of the State General Fund (Direct)		
32	to the Sabine Parish Police Jury for repairs to		
33	Pleasure Point Road	\$	200,000
34	Payable out of the State General Fund (Direct)		
35	to the Second Harvest Food Bank to support		
36	opening in Terrebonne Parish	\$	500,000
37	Payable out of the State General Fund (Direct)		
38	to the Southeast Louisiana Pregnancy Center for		
39	Women and Children for repairs	\$	150,000
40	Payable out of the State General Fund (Direct)		
41	to the Special Olympics Louisiana, Inc.	\$	500,000
42	Payable out of the State General Fund (Direct)		
43	to the St. Helena Parish Sheriff's Office for		
44	equipment and improvements	\$	250,000

1	Payable out of the State General Fund (Direct)		
2	to the St. James Parish Government for		
3	replacement of concrete panels, storm water		
4	basins and curbing in Bellevue Lakes Subdivision		
5	off LA 3125	\$	375,000
6	Payable out of the State General Fund (Direct)		
7	to the St. James Parish Sheriff's Office for body		
8	armor	\$	50,000
9	Payable out of the State General Fund (Direct)		
10	to the St. John Parish Public Defender's Office		
11	for laptop computers	\$	50,000
12	Payable out of the State General Fund (Direct)		
13	to the St. Landry Parish Sheriff's Office	\$	100,000
14	Payable out of the State General Fund (Direct)		
15	to the St. Martin Parish Sheriff's Office for		
16	equipment purchases and parking lot upgrades	\$	200,000
17	Payable out of the State General Fund (Direct)		
18	to the Sulphur Christian Community Coalition	\$	25,000
19	Payable out of the State General Fund (Direct)		
20	to the Tangipahoa Parish Council on Aging for		
21	operating expenses	\$	30,000
22	Payable out of the State General Fund (Direct)		
23	to the Tarver Braddock Foundation for		
24	community development projects	\$	50,000
25	Payable out of the State General Fund (Direct)		
26	to the town of Addis	\$	25,000
27	Payable out of the State General Fund (Direct)		
28	to the town of Arnaudville	\$	25,000
29	Payable out of the State General Fund (Direct)		
30	to the town of Ball for purchase of a vacuum		
31	excavator	\$	65,000
32	Payable out of the State General Fund (Direct)		
33	to the town of Berwick	\$	100,000
34	Payable out of the State General Fund (Direct)		
35	to the town of Brusly	\$	25,000
36	Payable out of the State General Fund (Direct)		
37	to the town of Cankton	\$	200,000
38	Payable out of the State General Fund (Direct)		
39	to the town of Clayton	\$	10,000
40	Payable out of the State General Fund (Direct)		
41	to the town of Clinton	\$	25,000
42	Payable out of the State General Fund (Direct)		
43	to the town of Coushatta for improvements to		
44	parks and recreation facilities	\$	100,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Coushatta for water meters	\$	15,000
3	Payable out of the State General Fund (Direct)		
4	to the town of Delhi	\$	10,000
5	Payable out of the State General Fund (Direct)		
6	to the town of Fordoche	\$	25,000
7	Payable out of the State General Fund (Direct)		
8	to the town of Grambling for recreation upgrades		
9	and improvements	\$	100,000
10	Payable out of the State General Fund (Direct)		
11	to the town of Haughton for reinstallation of a		
12	water well	\$	208,500
13	Payable out of the State General Fund (Direct)		
14	to the town of Haughton for street and drainage		
15	improvements	\$	75,000
16	Payable out of the State General Fund (Direct)		
17	to the town of Haynesville for water department		
18	equipment upgrades	\$	30,000
19	Payable out of the State General Fund (Direct)		
20	to the town of Independence for equipment		
21	purchases and maintenance	\$	100,000
22	Payable out of the State General Fund (Direct)		
23	to the town of Krotz Springs	\$	25,000
24	Payable out of the State General Fund (Direct)		
25	to the town of Leonville	\$	25,000
26	Payable out of the State General Fund (Direct)		
27	to the town of Livingston for police vehicles	\$	55,000
28	Payable out of the State General Fund (Direct)		
29	to the town of Livonia	\$	25,000
30	Payable out of the State General Fund (Direct)		
31	to the town of Logansport for water tower		
32	repairs and painting	\$	50,000
33	Payable out of the State General Fund (Direct)		
34	to the town of Madisonville for equipment		
35	repairs	\$	180,000
36	Payable out of the State General Fund (Direct)		
37	to the town of Many for a license plate reader		
38	system for the Many Police Department	\$	45,500
39	Payable out of the State General Fund (Direct)		
40	to the town of Melville	\$	25,000
41	Payable out of the State General Fund (Direct)		
42	to the town of Mooringsport for infrastructure		
43	improvements	\$	75,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Newellton	\$	10,000
3	Payable out of the State General Fund (Direct)		
4	to the town of Oak Grove for the acquisition of		
5	patrol vehicles	\$	50,000
6	Payable out of the State General Fund (Direct)		
7	to the town of Oil City for infrastructure		
8	improvements	\$	100,000
9	Payable out of the State General Fund (Direct)		
10	to the town of Port Barre	\$	50,000
11	Payable out of the State General Fund (Direct)		
12	to the town of Rayville	\$	10,000
13	Payable out of the State General Fund (Direct)		
14	to the town of Richwood	\$	20,000
15	Payable out of the State General Fund (Direct)		
16	to the town of Sibley for improvements to City		
17	Park	\$	50,000
18	Payable out of the State General Fund (Direct)		
19	to the town of Sibley for improvements to the		
20	water system	\$	75,000
21	Payable out of the State General Fund (Direct)		
22	to the town of Slaughter	\$	25,000
23	Payable out of the State General Fund (Direct)		
24	to the town of Springhill for road repairs	\$	50,000
25	Payable out of the State General Fund (Direct)		
26	to the town of St. Joseph	\$	10,000
27	Payable out of the State General Fund (Direct)		
28	to the town of Vinton for law enforcement		
29	equipment	\$	20,000
30	Payable out of the State General Fund (Direct)		
31	to the town of Washington	\$	100,000
32	Payable out of the State General Fund (Direct)		
33	to the town of Winnsboro for water main repairs	\$	200,000
34	Payable out of the State General Fund (Direct)		
35	to the town of Wisner for operations	\$	70,000
36	Payable out of the State General Fund (Direct)		
37	to the town of Zwolle for a license plate reader		
38	system for the Zwolle Police Department	\$	21,750
39	Payable out of the State General Fund (Direct)		
40	to the Union Parish Police Jury for the		
41	acquisition of a tractor trailer rig	\$	200,000
42	Payable out of the State General Fund (Direct)		
43	to the village of Bonita for expenses related to		
44	the village audit	\$	25,000

1	Payable out of the State General Fund (Direct)		
2	to the village of Chataignier for pedestrian		
3	crosswalk safety and walkway construction	\$	35,000
4	Payable out of the State General Fund (Direct)		
5	to the village of Collinston	\$	10,000
6	Payable out of the State General Fund (Direct)		
7	to the village of Delta	\$	10,000
8	Payable out of the State General Fund (Direct)		
9	to the village of Fenton	\$	50,000
10	Payable out of the State General Fund (Direct)		
11	to the village of Fisher for a sewer lift station		
12	and for the replacement of damaged manhole		
13	covers	\$	56,000
14	Payable out of the State General Fund (Direct)		
15	to the village of Fisher for mowing equipment,		
16	including a side-by-side with dumping capability	\$	50,000
17	Payable out of the State General Fund (Direct)		
18	to the village of Florien for a license plate reader		
19	system for the Florien Police Department	\$	14,500
20	Payable out of the State General Fund (Direct)		
21	to the village of Forest for water line repairs	\$	40,000
22	Payable out of the State General Fund (Direct)		
23	to the village of Georgetown to purchase		
24	mowing equipment	\$	14,000
25	Payable out of the State General Fund (Direct)		
26	to the village of Gilbert for sewer pond upgrades	\$	300,000
27	Payable out of the State General Fund (Direct)		
28	to the village of Grayson for building repairs	\$	50,000
29	Payable out of the State General Fund (Direct)		
30	to the village of Grosse Tete	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	to the village of Hall Summit for improvements		
33	to parks	\$	30,000
34	Payable out of the State General Fund (Direct)		
35	to the village of Hosston for infrastructure		
36	improvements	\$	100,000
37	Payable out of the State General Fund (Direct)		
38	to the village of Iota for street repairs	\$	125,000
39	Payable out of the State General Fund (Direct)		
40	to the village of Lillie for town hall roof repairs	\$	20,000
41	Payable out of the State General Fund (Direct)		
42	to the village of Martin for playground equipment	\$	25,000

1	Payable out of the State General Fund (Direct)		
2	to the village of Martin for repairs and		
3	renovations for the town hall and surrounding		
4	grounds	\$	25,000
5	Payable out of the State General Fund (Direct)		
6	to the village of McNary for water system repairs	\$	90,000
7	Payable out of the State General Fund (Direct)		
8	to the village of Morganza	\$	25,000
9	Payable out of the State General Fund (Direct)		
10	to the village of Mound	\$	10,000
11	Payable out of the State General Fund (Direct)		
12	to the village of Palmetto	\$	25,000
13	Payable out of the State General Fund (Direct)		
14	to the village of Pleasant Hill for a license plate		
15	reader system for the Pleasant Hill Police		
16	Department	\$	14,500
17	Payable out of the State General Fund (Direct)		
18	to the village of Richmond	\$	10,000
19	Payable out of the State General Fund (Direct)		
20	to the village of Robeline for improvements to		
21	youth parks	\$	60,000
22	Payable out of the State General Fund (Direct)		
23	to the village of Rosedale	\$	25,000
24	Payable out of the State General Fund (Direct)		
25	to the village of Shongaloo for village		
26	beautification projects	\$	5,000
27	Payable out of the State General Fund (Direct)		
28	to the village of Simpson for road repairs	\$	65,000
29	Payable out of the State General Fund (Direct)		
30	to the village of Tickfaw for sewer and water		
31	improvements	\$	100,000
32	Payable out of the State General Fund (Direct)		
33	to the village of Waterproof	\$	15,000
34	Payable out of the State General Fund (Direct)		
35	to the Washington Parish Sheriff's Office for		
36	the purchase of property to build a new jail	\$	150,000
37	Payable out of the State General Fund (Direct)		
38	to the West Baton Rouge Parish Council	\$	100,000
39	Payable out of the State General Fund (Direct)		
40	to the West Baton Rouge Sheriff's Office	\$	100,000
41	Payable out of the State General Fund (Direct)		
42	to the West Carroll Parish Police Jury for		
43	emergency road repairs	\$	200,000

1	Payable out of the State General Fund (Direct)	
2	to the West Carroll Parish Sheriff's Office for	
3	equipment and vehicle upgrades	\$ 75,000
4	Payable out of the State General Fund (Direct)	
5	to the West Feliciana Parish Sheriff's Office	\$ 250,000
6	Payable out of the State General Fund (Direct)	
7	to the West Feliciana Sheriff's Office	\$ 100,000
8	Payable out of the State General Fund (Direct)	
9	to Vernon Parish Sheriff's Office for law	
10	enforcement equipment	\$ 85,000
11	Payable out of the State General Fund (Direct)	
12	to Washington Parish Economic Development	
13	Foundation, Inc. for an economic development	
14	strategic plan	\$ 100,000
15	Payable out of the State General Fund (Direct)	
16	to Washington Parish Government for the	
17	purchase of dump trucks	\$ 300,000
18	Payable out of the State General Fund (Direct)	
19	to Xtreme Measures LLC for business and	
20	entrepreneurship training, education, and	
21	resources	\$ 100,000
22	Payable out of the State General Fund (Direct)	
23	to the Pointe Coupee Parish Sheriff's Office	\$ 250,000
24	Payable out of the State General Fund (Direct)	
25	to the town of Maurice for street repairs	\$ 400,000
26	Payable out of the State General Fund (Direct)	
27	to Vernon Parish Police Jury for road repairs	\$ 200,000
28	Payable out of the State General Fund (Direct)	
29	to Fire District 3 in Lafourche Parish to	
30	purchase equipment	\$ 150,000
31	Payable out of the State General Fund (Direct)	
32	to Fire Protection District No. 8B of Lafourche	
33	Parish for equipment	\$ 50,000
34	Payable out of the State General Fund (Direct)	
35	to the Ascension Parish Government for the 5th	
36	Ward Volunteer Fire Department for equipment	\$ 50,000
37	Payable out of the State General Fund (Direct)	
38	to the Bayou Blue Fire Department in Iberville	
39	Parish	\$ 25,000
40	Payable out of the State General Fund (Direct)	
41	to the city of Covington for the Boys & Girls	
42	Clubs of Metro Louisiana, Inc. for the	
43	Covington Club	\$ 1,000,000
44	Payable out of the State General Fund (Direct)	
45	to the city of Harahan Police Department for the	
46	purchase of police vehicle crime cameras	\$ 200,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Kenner for street repairs in Council		
3	District One to Washington and Lexington		
4	Streets in Lincoln Manor Subdivision	\$	75,000
5	Payable out of the State General Fund (Direct)		
6	to the city of Mansfield to install a driveway for		
7	the Mansfield Fire Department	\$	50,000
8	Payable out of the State General Fund (Direct)		
9	to the city of St. Martinville for the police		
10	department for the purchase of a utility task		
11	vehicle, duty gear, and upgrades to the police		
12	station	\$	150,000
13	Payable out of the State General Fund (Direct)		
14	to the Downtown Development District of the city		
15	of New Orleans for lighting and improvements	\$	100,000
16	Payable out of the State General Fund (Direct)		
17	to the Maroon Workspace for Entrepreneurship		
18	training and program development	\$	100,000
19	Payable out of the State General Fund (Direct)		
20	to the Rapides Parish Sheriff's Office for		
21	construction of the Cheneyville substation	\$	125,000
22	Payable out of the State General Fund (Direct)		
23	to the St. George Fire Protection District for		
24	equipment	\$	250,000
25	Payable out of the State General Fund (Direct)		
26	to the Tangipahoa Parish Sheriff's Office for a		
27	technology project	\$	180,000
28	Payable out of the State General Fund (Direct)		
29	to the town of Haughton for a patrol vehicle for		
30	the Haughton Police Department	\$	30,000
31	Payable out of the State General Fund (Direct)		
32	to the Tulane University Police Department for		
33	a mobile command post van	\$	250,000
34	Payable out of the State General Fund (Direct)		
35	to the village of Fisher for a computer-assisted		
36	dispatch system for the Fisher Police		
37	Department	\$	10,020
38	Payable out of the State General Fund (Direct)		
39	to Green the Church Louisiana for		
40	environmental and economic resilience	\$	50,000
41	Payable out of the State General Fund (Direct)		
42	to Opportunities Industrialization Center		
43	Incorporated of Ouachita	\$	250,000
44	Payable out of the State General Fund (Direct)		
45	to Rapides Parish Police Jury for a fire truck for		
46	the Plainview Fire Department	\$	15,000

1	Payable out of the State General Fund (Direct)		
2	to the Assumption Parish Police Jury for		
3	Napoleonville and Paincourtville volunteer fire		
4	departments	\$	50,000
5	Payable out of the State General Fund (Direct)		
6	to the city of Central police department for		
7	equipment and improvements	\$	150,000
8	Payable out of the State General Fund (Direct)		
9	to the city of Harahan Police Department for the		
10	purchase of auto tagging license body cameras	\$	25,000
11	Payable out of the State General Fund (Direct)		
12	to the city of Harahan Police Department for the		
13	purchase of a police department camera system	\$	12,000
14	Payable out of the State General Fund (Direct)		
15	to the city of Kenner Police Department for the		
16	purchase of crime cameras and technology		
17	upgrades	\$	250,000
18	Payable out of the State General Fund (Direct)		
19	to the city of New Iberia for operation of		
20	teen court	\$	100,000
21	Payable out of the State General Fund (Direct)		
22	to the Highland Club Property Owners'		
23	Association, Inc. for improvements	\$	25,000
24	Payable out of the State General Fund (Direct)		
25	to the New Orleans Second City Court		
26	Constable for police equipment	\$	100,000
27	Payable out of the State General Fund (Direct)		
28	to the Plaquemines Parish Sheriff's Office for		
29	police equipment	\$	100,000
30	Payable out of the State General Fund (Direct)		
31	to the Port of West St. Mary for the local levee		
32	district	\$	30,000
33	Payable out of the State General Fund (Direct)		
34	to the St. Tammany Parish Government for		
35	police equipment and first responder equipment		
36	for the St. Tammany Sheriff's Office	\$	250,000
37	Payable out of the State General Fund (Direct)		
38	to the town of Albany Police Department	\$	100,000
39	Payable out of the State General Fund (Direct)		
40	to the town of Campti for a maintenance vehicle		
41	and a police vehicle	\$	50,000
42	Payable out of the State General Fund (Direct)		
43	to the town of DeQuincy for improvements to		
44	the city park	\$	125,000
45	Payable out of the State General Fund (Direct)		
46	to the town of Haughton for improvements to		
47	Haughton Fire Department Station No. 1	\$	37,500

1	Payable out of the State General Fund (Direct)		
2	to the town of Pearl River for police equipment		
3	and first responder equipment for the Pearl		
4	River Police Department	\$	250,000
5	Payable out of the State General Fund (Direct)		
6	to the town of Springfield for improvements and		
7	equipment for the police department	\$	150,000
8	Payable out of the State General Fund (Direct)		
9	to the town of Zwolle for a computer-assisted		
10	dispatch system for the Zwolle Police		
11	Department	\$	18,440
12	Payable out of the State General Fund (Direct)		
13	to the Tulane University Police Department for		
14	a mobile anti-vehicle barricade system	\$	335,140
15	Payable out of the State General Fund (Direct)		
16	to the Tulane University Police Department for		
17	handheld all-band smart radios	\$	110,800
18	Payable out of the State General Fund (Direct)		
19	to the Tulane University Police Department for		
20	mobile data terminal mounts	\$	47,800
21	Payable out of the State General Fund (Direct)		
22	to the Tulane University Police Department for		
23	tasers	\$	87,500
24	Payable out of the State General Fund (Direct)		
25	to the village of Converse for a computer-assisted		
26	dispatch system for the Converse Police		
27	Department	\$	10,020
28	Payable out of the State General Fund (Direct)		
29	to the village of Florien for a computer-assisted		
30	dispatch system for the Florien Police		
31	Department	\$	10,020
32	Payable out of the State General Fund (Direct)		
33	to the village of Pioneer for police department		
34	technology improvements and equipment		
35	upgrades	\$	30,000
36	Payable out of the State General Fund (Direct)		
37	to the village of Pleasant Hill for a computer-assisted		
38	dispatch system for the Pleasant Hill Police Department	\$	7,048
39	Payable out of the State General Fund (Direct)		
40	to the White Castle Police Department for		
41	equipment	\$	50,000
42	Payable out of the State General Fund (Direct)		
43	to the town of Many for a computer-assisted		
44	dispatch system for the Many Police Department	\$	34,142
45	Payable out of the State General Fund (Direct)		
46	to the village of Quitman for operations	\$	80,000

1	Payable out of the State General Fund (Direct)		
2	to town of Jean Lafitte for the Jean Lafitte		
3	Nature Trail	\$	45,000
4	Payable out of the State General Fund (Direct)		
5	to Thrive New Orleans	\$	10,000
6	Payable out of the State General Fund (Direct)		
7	to Baton Rouge Early Childhood Education		
8	Collaborative, Inc.	\$	150,000
9	Payable out of the State General Fund (Direct)		
10	to Family Road of Baton Rouge, Inc.	\$	50,000
11	Payable out of the State General Fund (Direct)		
12	to Grandparents Raising Grandchildren of		
13	Louisiana	\$	50,000
14	Payable out of the State General Fund (Direct)		
15	to Magnolia Care Center Veterans Home	\$	140,000
16	Payable out of the State General Fund (Direct)		
17	to Restore Peace Louisiana	\$	300,000
18	Payable out of the State General Fund (Direct)		
19	to the city of Baker	\$	100,000
20	Payable out of the State General Fund (Direct)		
21	to the city of Baton Rouge	\$	1,025,000
22	Payable out of the State General Fund (Direct)		
23	to the city of Zachary	\$	75,000
24	Payable out of the State General Fund (Direct)		
25	to the East Baton Rouge Parish School System	\$	50,000
26	Payable out of the State General Fund (Direct)		
27	to the Good Deed Foundation	\$	100,000
28	Payable out of the State General Fund (Direct)		
29	to the Louisiana Breast and Cervical Health		
30	Program	\$	40,000
31	Payable out of the State General Fund (Direct)		
32	to the Nehemiah Project, Inc.	\$	100,000
33	Payable out of the State General Fund (Direct)		
34	to YMCA of the Capital Area	\$	25,000
35	Payable out of the State General Fund (Direct)		
36	to YWCA Greater Baton Rouge	\$	75,000
37	The commissioner of administration is hereby authorized and directed to adjust the means		
38	of finance for the Miscellaneous Aid Program by reducing the appropriation out of State		
39	General Fund by Statutory Dedications out of the Tobacco Tax Health Care Fund by		
40	(\$991,892).		
41	Payable out of the State General Fund (Direct)		
42	to the Ascension Parish Government for the		
43	West Ascension Early Childcare Learning Center		
44	for teacher salaries and childcare seats	\$	100,000

1	Payable out of the State General Fund (Direct)		
2	to the Ascension Parish School Board for the		
3	Salute First Mentoring Program	\$	50,000
4	Payable out of the State General Fund (Direct)		
5	to the Backwoods Water System for		
6	improvements	\$	500,000
7	Payable out of the State General Fund (Direct)		
8	to the Baton Rouge Delta Development Corporation		
9	for building repairs and maintenance		
10	and youth enrichment programs	\$	15,000
11	Payable out of the State General Fund (Direct)		
12	to the city of Carencro for infrastructure		
13	upgrades and construction	\$	850,000
14	Payable out of the State General Fund (Direct)		
15	to the city of New Iberia for Bayou Teche Museum	\$	50,000
16	Payable out of the State General Fund (Direct)		
17	to the Community Tree for operations	\$	500,000
18	Payable out of the State General Fund (Direct)		
19	to the New Orleans Museum of Art for repairs		
20	to the HVAC system	\$	500,000
21	Payable out of the State General Fund (Direct)		
22	to the St. Martin Parish Water and Sewer		
23	District	\$	50,000
24	Payable out of the State General Fund (Direct)		
25	to the Thibodaux City Marshal	\$	25,000
26	Payable out of the State General Fund (Direct)		
27	to the town of Churchpoint	\$	500,000
28	Payable out of the State General Fund (Direct)		
29	to the town of Iota	\$	500,000
30	Payable out of the State General Fund (Direct)		
31	to the Vermilion Parish Police Jury for drainage		
32	improvements, equipment, dredging,		
33	maintenance spraying, and contractors	\$	450,000
34	Payable out of the State General Fund (Direct)		
35	to the village of Cankton	\$	250,000
36	Payable out of the State General Fund (Direct)		
37	to the village of Dodson for road repairs,		
38	drainage, and operations	\$	50,000
39	Payable out of the State General Fund (Direct)		
40	to the Winn Parish Police Jury for infrastructure,		
41	materials, equipment, and acquisitions	\$	200,000
42	Payable out of the State General Fund (Direct)		
43	to the Westside Foundation, Inc. for youth		
44	enrichment, development, and mentorship		
45	programs and property acquisitions	\$	15,000

1	Payable out of the State General Fund (Direct)	
2	to Lafayette Parish Water Works District	
3	North	\$ 1,000,000
4	Payable out of the State General Fund (Direct)	
5	to Math Nation	\$ 500,000
6	Payable out of the State General Fund (Direct)	
7	to Natchitoches Parish Government for	
8	infrastructure, equipment, and acquisitions	\$ 400,000
9	Payable out of the State General Fund (Direct)	
10	to Plaisance Water System in St. Landry	
11	Parish for planning and upgrades	\$ 200,000
12	Payable out of the State General Fund (Direct)	
13	to Resource Optimization Collaborative	
14	for research and operations	\$ 500,000
15	Payable out of the State General Fund (Direct)	
16	to the city of Bossier City for a traffic light	
17	at the intersection of Wemple and Brownlee	\$ 150,000
18	Payable out of the State General Fund (Direct)	
19	to the city of Gretna for Gretna Fest	\$ 250,000
20	Payable out of the State General Fund (Direct)	
21	to the city of Gretna for Gretna Marketplace	
22	redevelopment	\$ 750,000
23	Payable out of the State General Fund (Direct)	
24	to the city of Plaquemine for sewer repairs and	
25	enhancements	\$ 350,000
26	Payable out of the State General Fund (Direct)	
27	to the Cortana Corridor Economic Development	
28	District for a community center in Metro	
29	Council District 6	\$ 100,000
30	Payable out of the State General Fund (Direct)	
31	to the Jackson Parish Sheriff's Office for	
32	operations	\$ 500,000
33	Payable out of the State General Fund (Direct)	
34	to Lafayette Consolidated Government for road	
35	repairs to Cormier Road in the city of	
36	Carencro	\$ 250,000
37	Payable out of the State General Fund (Direct)	
38	to the Louisiana Art and Science Museum, Inc.	
39	for the building maintenance and repair	\$ 75,000
40	Payable out of the State General Fund (Direct)	
41	to Louisiana Guardianship Services, Inc.	\$ 50,000
42	Payable out of the State General Fund (Direct)	
43	to the Louisiana Tech University Foundation, Inc.	\$ 400,000

1	Payable out of the State General Fund (Direct)		
2	to the Southern University System Foundation for		
3	the Honoré Center for undergraduate student		
4	achievement	\$	300,000
5	Payable out of the State General Fund (Direct)		
6	to the St. James Parish School Board for		
7	C3 Centers, the Cosmetology program, and		
8	internships in the Business, Manufacturing,		
9	and Health Programs	\$	200,000
10	Payable out of the State General Fund (Direct)		
11	to the St. James Parish School Board for		
12	St. James High School for upgrades, equipment,		
13	and acquisitions	\$	100,000
14	Payable out of the State General Fund (Direct)		
15	to the St. James Parish School Board for the		
16	Salute First Mentoring Program	\$	50,000
17	Payable out of the State General Fund (Direct)		
18	to the St. James Parish Sheriff's Office for		
19	the acquisition of body armor vests, SWAT		
20	vests, and other protective gear	\$	100,000
21	Payable out of the State General Fund (Direct)		
22	to the St. John the Baptist Parish School Board for		
23	the Salute First Mentoring Program	\$	50,000
24	Payable out of the State General Fund (Direct)		
25	to the town of Westlake for Landry Road	\$	750,000
26	Payable out of the State General Fund (Direct)		
27	to the town of Zwolle for water infrastructure	\$	750,000
28	Payable out of the State General Fund (Direct)		
29	to the village of North Hodge for the West		
30	Fifth Street bridge repair	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	to the village of Robeline for street repairs	\$	150,000
33	Payable out of the State General Fund (Direct)		
34	to the Winn Parish Sheriff's Office for		
35	equipment and acquisitions	\$	100,000
36	Payable out of the State General Fund (Direct)		
37	to the YWCA of Greater Baton Rouge	\$	150,000
38	Payable out of the State General Fund (Direct)		
39	to the city of Thibodaux	\$	100,000
40	Payable out of the State General Fund (Direct)		
41	to St. John the Baptist Parish Government for		
42	tourism and economic development initiatives	\$	50,000
43	Payable out of the State General Fund (Direct)		
44	to the Bienville Parish Police Jury for infrastructure,		
45	materials, equipment, and		
46	acquisitions	\$	200,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Eunice	\$	1,000,000
3	Payable out of the State General Fund (Direct)		
4	to the city of Ruston for a road project from		
5	Louisiana Highway 150 to I-20 South Frontage		
6	Road	\$	500,000
7	Payable out of the State General Fund (Direct)		
8	to the East Baton Rouge Council on Aging	\$	75,000
9	Payable out of the State General Fund (Direct)		
10	to the Louisiana Association for the Education of		
11	Homeless Children and Youth for youth		
12	enrichment, youth development, and summer		
13	camp programs and supplies and equipment	\$	95,000
14	Payable out of the State General Fund (Direct)		
15	to the Louisiana Law Enforcement and Criminal		
16	Justice Foundation	\$	100,000
17	Payable out of the State General Fund (Direct)		
18	to the McKinley High School Alumni Association		
19	for the preservation and renovation of McKinley		
20	High School and McKinley Alumni Center	\$	50,000
21	Payable out of the State General Fund (Direct)		
22	to the village of Basile	\$	250,000
23	Payable out of the State General Fund (Direct)		
24	to the village of Greensburg for a community		
25	center	\$	800,000
26	Payable out of the State General Fund (Direct)		
27	to the Winn Parish School Board	\$	200,000
28	Payable out of the State General Fund (Direct)		
29	to the YWCA of Greater Baton Rouge for		
30	planning, construction, and equipment	\$	200,000
31	Payable out of the State General Fund (Direct)		
32	to the Liberty Theater Association	\$	1,000,000
33	Payable out of the State General Fund (Direct)		
34	to the village of Chatham for operations,		
35	equipment, acquisitions, and infrastructure	\$	100,000
36	Payable out of the State General Fund (Direct)		
37	to the village of Hodge for operations,		
38	equipment, acquisitions, and infrastructure	\$	100,000
39	Payable out of the State General Fund (Direct)		
40	to the village of Castor for operations,		
41	equipment, acquisitions, and infrastructure	\$	100,000
42	Payable out of the State General Fund (Direct)		
43	to the village of Goldonna for operations,		
44	equipment, acquisitions, and infrastructure	\$	100,000

1	Payable out of the State General Fund (Direct)	
2	to the Winn Parish Police Jury for repairs	
3	to Mars Hill Church Road	\$ 1,000,000
4	Payable out of the State General Fund (Direct)	
5	to the village of East Hodge for operations,	
6	equipment, acquisitions, and infrastructure	\$ 50,000
7	Payable out of the State General Fund (Direct)	
8	to the village of Calvin for operations,	
9	equipment, acquisitions, and infrastructure	\$ 50,000
10	Payable out of the State General Fund (Direct)	
11	to the NORD Commission Foundation for	
12	equipment, acquisitions, and recreational	
13	improvements	\$ 500,000
14	Payable out of the State General Fund (Direct)	
15	to the Ouachita Parish Police Jury for operations,	
16	equipment, acquisitions, and infrastructure	\$ 500,000
17	Payable out of the State General Fund (Direct)	
18	to the Bienville Parish Police Jury for operations,	
19	equipment, acquisitions, and infrastructure	\$ 500,000
20	Payable out of the State General Fund (Direct)	
21	to the Livingston Parish Government for Fire	
22	Protection District No.1	\$ 25,000

20-950 JUDGMENTS

Notwithstanding the provisions of R.S. 49:112, the sum of \$3,400,000 or so much thereof as may be necessary, is hereby appropriated out of the State General Fund (Direct) for Fiscal Year 2024-2025 to be allocated to pay consent judgments and other final judgments against the state, Board of Tax Appeals judgments and recommendations for payment of a claim against the state, and reimbursements of attorney fees, all as provided in this Section. A judgment or recommendation may only be paid from this appropriation if it is final. All judgments and recommendations provided for in this Section shall be paid as to principal, interest, court costs, and expert witness fees as awarded in each judgment or recommendation, it being the intent herein that when the provisions of a judgment or recommendation conflict with the provisions of this Act, the provisions of the judgment or recommendation shall be controlling. Any other provision of this Act not in conflict with the provisions of a judgment or recommendation shall control. Payment shall be made as to each judgement, Board of Tax Appeals judgment or recommendation, or reimbursement for attorney fees only after presentation to the state treasurer of documentation required by the state treasurer. Further, all judgments and recommendations provided for in this Section shall be deemed to have been paid on the effective date of the Act, and interest shall cease to run as of that date. Payment of the following judgments and recommendations shall be in the amounts specified below for each:

(1) The sum of \$3,639.68 for payment of the consent judgment captioned "State of Louisiana, through the Department of Transportation and Development versus Martin T. Frey, Four Oaks Farm, and Louisiana Farm Bureau Mutual Insurance Company", signed on July 14, 2022, between the state of Louisiana, through the Department of Transportation and Development, and Farm Bureau Mutual Insurance Company, as subrogee of/and Four Oaks Farm, bearing Number 48,028, Division A, on the docket of the Eighteenth Judicial District, parish of Pointe Coupee, state of Louisiana.

(2) The sum of \$50,000 for payment of the consent judgment captioned "Rodney Dean Brunet and Nora Earline Brunet individually, and on behalf of Rodney Darrell Brunet versus State of Louisiana, Department of Transportation and Development, Michelle Rae Chenevert, and Central Louisiana Electric Company", signed on January 13, 2025, between the state of Louisiana, through the Department of Transportation and Development, and

1 Rodney Darrell Brunet and Nora Earline Brunet, individually and as substitute plaintiffs for
2 Rodney Dean Brunet, bearing Number 93-9977, Division B, on the docket of the Twelfth
3 Judicial District, parish of Avoyelles, state of Louisiana.

4 (3) The sum of \$330,000.00 for payment of the consent judgments against the state in
5 the case captioned "William Mangum, individually and as surviving father of Hayden Lane
6 Mangum versus Louisiana Department of Wildlife and Fisheries and ABC Insurance
7 Company, in solido consolidated with Jacke Shaw Mangum versus State of Louisiana
8 Department of Transportation and Wildlife and Fisheries and ABC Insurance Company, in
9 solido".

10 (a) Of the amount appropriated in this Paragraph, an amount equal to the sum of
11 \$165,000.00 is hereby payable for the consent judgment signed on May 29, 2024, against
12 the state of Louisiana, through the Department of Transportation and Development, and in
13 favor of William Mangum, bearing Number C-167,370-B, on the docket of the Twenty-Sixth
14 Judicial District, parish of Bossier, state of Louisiana.

15 (b) Of the amount appropriated in this Paragraph, an amount equal to the sum of
16 \$165,000.00 is hereby payable for the consent judgment signed on May 24, 2024, against
17 the state of Louisiana, through the Department of Transportation and Development, and in
18 favor of Jackie Shaw Mangum, bearing Number C-167,521, on the docket of the Twenty-
19 Sixth Judicial District, parish of Bossier, state of Louisiana.

20 (4) The sum of \$10,000 for payment of the consent judgment captioned "State Farm
21 Mutual Automobile Insurance Company as partial subrogee of B & T Farms versus Herman
22 D. Oliver and State of Louisiana through the Department of Transportation and
23 Development", signed on March 2, 2023, between the state of Louisiana, through the
24 Department of Transportation and Development, and State Farm Mutual Automobile
25 Insurance Company, bearing Number 1046191, Division B, on the docket of the Eighteenth
26 Judicial District, parish of West Baton Rouge, state of Louisiana.

27 (5) The sum of \$25,000 for payment of the consent judgment captioned "Troy Singleton
28 versus State Farm Fire & Casualty Insurance Company and Terrill Talamo Agency, L.L.C.",
29 signed on January 17, 2024, between the state of Louisiana, through the Department of
30 Transportation and Development, and Troy Singleton, bearing Number 2018-13505,
31 Division B, on the docket of the Twenty-Second Judicial District, parish of St. Tammany,
32 state of Louisiana.

33 (6) The sum of \$10,000 for payment of the consent judgment captioned "Direct General
34 Insurance Co, of Louisiana versus Tonia Boggs, Paige Boggs and William T. Walker
35 consolidated with William Tyler Walker and Samantha Woods versus FCCI Insurance
36 Company, et al", signed on June 12, 2023, between the state of Louisiana, through the
37 Department of Transportation and Development, and MLA Logging, LLC, bearing Numbers
38 2015-178 and 2015-271, on the docket of the Fourth Judicial District, parish of Morehouse,
39 state of Louisiana.

40 (7) The sum of \$200,000.00 for payment of the consent judgment captioned "Landon
41 Howard Powell and William Brayden Powell, individually and o/b/o William Howard
42 Powell, and Cori Ann Powell o/b/o Kynlee Ann Powell versus State of Louisiana, through
43 the Department of Transportation and Development and Ace Property and Casualty
44 Insurance Company", signed on August 26, 2024, between the state of Louisiana, through
45 the Department of Transportation and Development, and Landon Howard Powell, William
46 Brayden Powell, and Kynlee Ann Powell, bearing Number 254,503, Division "F", on the
47 docket of the Ninth Judicial District Court, parish of Rapides, state of Louisiana.

48 (a) Of the amount appropriated in this Paragraph, an amount equal to the sum of
49 \$25,000.00 is hereby payable for the portion of the consent judgment in favor of Landon
50 Howard Powell.

51 (b) Of the amount appropriated in this Paragraph, an amount equal to the sum of
52 \$50,000.00 is hereby payable for the portion of the consent judgment in favor of William
53 Brayden Powell.

54 (c) Of the amount appropriated in this Paragraph, an amount equal to the sum of
55 \$125,000.00 is hereby payable for the portion of the consent judgment in favor of Kynlee
56 Ann Powell.

57 (8) The sum of \$20,000 for payment of the consent judgment captioned "Randall Clint
58 Lewis versus State of Louisiana, through the Department of Transportation and
59 Development, et al", signed on January 3, 2025, between the state of Louisiana, through the
60 Department of Transportation and Development, and Randall Clint Lewis, bearing Number
61 49,930, on the docket of the Third Judicial District, parish of Union, state of Louisiana.

1 (9) The sum of \$450,000 for payment of the consent judgment captioned "Jared
2 Marchand versus State of Louisiana, through the Department of Transportation and
3 Development, et al", signed on February 10, 2025, between the state of Louisiana, through
4 the Department of Transportation and Development, and Jared Marchand, bearing Number
5 2020-0001293, Division E, on the docket of the Twenty-First Judicial District, parish of
6 Tangipahoa, state of Louisiana.

7 (10) The sum of \$45,000 for payment of the consent judgment captioned "Sharon
8 Wilkerson versus State of Louisiana, the Louisiana Department of Transportation and
9 Development and the City of Baton Rouge/Parish of East Baton Rouge", signed on January
10 4, 2024, between the state of Louisiana, through the Department of Transportation and
11 Development, and Sharon Wilkerson, bearing Number C-685,939, Section 21/D, on the
12 docket of the Nineteenth Judicial District, parish of East Baton Rouge, state of Louisiana.

13 (11) The sum of \$400,000.00 for payment of the consent judgment captioned "Ronnie
14 Rogers and Andrea Rogers, individually and on behalf of their minor child, Hayley Rogers
15 versus Richard A. Dantin on behalf of his minor child, Olivia Elizabeth Dantin; Geico
16 Casualty Company, the State of Louisiana through the Department of Transportation and
17 Development, and the Parish of Jefferson", signed on March 20, 2025, between the state of
18 Louisiana, through the Department of Transportation and Development, and Hayley Rogers,
19 Ronnie Rogers, and Andrea Rogers, bearing Number 777-197, Division B, on the docket of
20 the Twenty-Fourth Judicial District, parish of Jefferson, state of Louisiana.

21 (12) The sum of \$18,000 for payment of the consent judgment captioned "Rachelle
22 Elizabeth Deroche versus State of Louisiana through its Department of Transportation &
23 Development and Jordan Gaten", signed on March 25, 2025, between the state of Louisiana,
24 through the Department of Transportation and Development and its employee Jordan Gaten,
25 and Rachelle Elizabeth Deroche, bearing Number 2021-0002473, Division E, on the docket
26 of the Twenty-First Judicial District, parish of Tangipahoa, state of Louisiana.

27 (13) The sum of \$245,000.00 for payment of the consent judgment captioned "Keith
28 Perret and Raquel Otterson Perret versus State of Louisiana through the Louisiana
29 Department of Transportation and Development and Livingston Parish and/or the Police
30 Jury", signed on May 8, 2025, between the state of Louisiana, through the Department of
31 Transportation and Development, and Keith Perret and Raquel Otterson Perret, bearing
32 Number 146,283, Division "B", on the docket of the Twenty-First Judicial District Court,
33 parish of Livingston, state of Louisiana.

34 (a) Of the amount appropriated in this Paragraph, an amount equal to the sum of
35 \$25,000.00 is hereby payable for the portion of the consent judgment in favor of Raquel
36 Otterson Perret.

37 (b) Of the amount appropriated in this Paragraph, an amount equal to the sum of
38 \$220,000.00 is hereby payable for the portion of the consent judgment in favor of Keith
39 Perret.

40 (14) The sum of \$7,500 for payment of the consent judgment captioned "Marilyn
41 Sanders versus the state of Louisiana, through the Department of Transportation and
42 Development", signed on March 5, 2018, between the state of Louisiana, through the
43 Department of Transportation and Development and Marilyn Sanders, bearing Number
44 109,232, Division "C" on the docket of the Twenty-Third Judicial District Court, parish of
45 Ascension, state of Louisiana.

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

53 (16) The sum of \$30,000 for payment of the consent judgment captioned "Barry Keegan,
54 Suzette Keegan, Kelley Keegan, Kevin Keegan, Kevin Kiefer, and Joe McCullen versus
55 State of Louisiana, through the Department of Transportation and Development", signed on
56 March 20, 2025, between the state of Louisiana, through the Department of Transportation
57 and Development, and Barry Keegan, Suzette Keegan, Kelley Keegan, Kevin Keegan, Kevin
58 Kiefer, and Joe McCullen , bearing Number 78,663, on the docket of the Forty-Second
59 Judicial District Court, parish of DeSoto, state of Louisiana.

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

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

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

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

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

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

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

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

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

Payable out of the State General Fund (Direct)	
to pay previously appropriated judgments	\$ 5,017,673

SCHEDULE 21

ANCILLARY APPROPRIATIONS

21-815 OFFICE OF TECHNOLOGY SERVICES

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

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

LEGISLATIVE EXPENSE

24-960 LEGISLATIVE BUDGETARY CONTROL COUNCIL

Payable out of the State General Fund by Statutory Dedications out of the Oscar Dunn Memorial Fund to the Legislative Budgetary Control Council for the creation of a memorial of Oscar James Dunn pursuant to Act No. 392 of the 2022 Regular Session of the Louisiana Legislature	\$	75,000
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----	--------

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

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

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

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

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

"Total	\$ 842,648,806"
--------	-----------------

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

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

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

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

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

"to the town of Farmerville for the purchase

of equipment and vehicles	\$ 100,000"
---------------------------	-------------

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

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

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

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

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

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

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

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

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

(E)(1) The appropriation contained in Section 1 of Act 397 of the 2023 Regular Session of the Legislature for Schedule 20-945 State Aid to Local Government Entities of \$120,000 to the town of Lake Providence for renovations to the community outreach center is hereby amended and reenacted to read as follows:

On page 39, delete lines 40 through 42, and insert the following:

"Payable out of the State General Fund (Direct) to the town of Lake Providence for road repairs	\$ 30,000
----------------------------------------------------------------------------------------------------	-----------

Payable out of the State General Fund (Direct) to the Sixth Judicial District Court District Attorney for repairs or the purchase of the office in East Carroll Parish	\$ 55,000
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------

Payable out of the State General Fund (Direct) to the Louisiana Center Against Poverty for the acquisition of land and a building	\$ 35,000"
-----------------------------------------------------------------------------------------------------------------------------------------	------------

(2) Notwithstanding any provision of law to the contrary, the appropriations in Paragraph (1) of this Subsection are deemed bona fide obligations of the state through June 30, 2026.

(F)(1) The appropriation contained in Section 1 of Act 776 of the 2024 Regular Session of the Louisiana Legislature for Schedule 20-945 State Aid to Local Government Entities of \$350,000 to the city of Franklin for restoration of original wooden staircases at city hall and interior painting is hereby amended and reenacted to read as follows:

On page 52, delete lines 3 and 4 and insert the following:

"wooden staircases at city hall, interior painting, and other improvements in city hall	\$ 350,000"
--------------------------------------------------------------------------------------------	-------------

(2) Notwithstanding any provision of law to the contrary, the appropriations in Paragraph (1) of this Subsection are deemed bona fide obligations of the state through June 30, 2026.

(G)(1) The appropriation contained in Section 1 of Act 776 of the 2024 Regular Session of the Louisiana Legislature for Schedule 20-945 State Aid to Local Government Entities of \$200,000 to the Hospice of Acadiana is hereby amended and reenacted to read as follows:

On page 54, line 33, after "Acadiana" insert "Foundation"

(2) Notwithstanding any provision of law to the contrary, the appropriations in Paragraph (1) of this Subsection are deemed bona fide obligations of the state through June 30, 2026.

(H)(1) The appropriation contained in Section 19 of Act 4 of the 2024 Regular Session of the Louisiana Legislature for Schedule 07-276 Engineering and Operations of \$200,000 to the Operations Program for asphalt overlay and related work on LA 668 in Iberia Parish from LA 85 to LA 671 is hereby amended and reenacted to read as follows:

1 On page 59, line 39, between "671" and "in" insert "or other routes in Iberia Parish"

2 (2) Notwithstanding any provision of law to the contrary, the appropriations in Paragraph
3 (1) of this Subsection are deemed bona fide obligations of the state through June 30, 2026.

4 (I)(1) The appropriation contained in Section 1 of Act 776 of the 2024 Regular Session
5 of the Louisiana Legislature for Schedule 07-276 Engineering and Operations of \$401,000
6 to the Operations Program for State Highway District 3 for asphalt overlay and related work
7 on LA 358 in St. Landry Parish from LA 35 to LA 357 is hereby amended and reenacted to
8 read as follows:

9 On page 8, line 26, after "LA 357" insert "or other routes in St. Landry Parish"

10 (2) Notwithstanding any provision of law to the contrary, the appropriations in Paragraph
11 (1) of this Subsection are deemed bona fide obligations of the state through June 30, 2026.

12 (J)(1) The appropriation contained in Section 1 of Act 776 of the 2024 Regular Session
13 of the Louisiana Legislature for Schedule 07-276 Engineering and Operations of \$96,000
14 to the Operations Program for State Highway District 3 for asphalt overlay and related work
15 on LA 370 in Acadia Parish from LA 367 to LA 13 is hereby amended and reenacted to read
16 as follows:

17 On page 8, line 34, after "LA 13" insert "or other routes in Acadia Parish"

18 (2) Notwithstanding any provision of law to the contrary, the appropriations in Paragraph
19 (1) of this Subsection are deemed bona fide obligations of the state through June 30, 2026.

20 (K)(1) The appropriation contained in Section 1 of Act 776 of the 2024 Regular Session
21 of the Louisiana Legislature for Schedule 07-276 Engineering and Operations of \$178,000
22 to the Operations Program for State Highway District 3 for asphalt overlay and related work
23 on LA 370 in Acadia Parish from LA 367 to LA 1105 is hereby amended and reenacted to
24 read as follows:

25 On page 8, line 38, after "LA 1105" insert "or other routes in Acadia Parish"

26 (2) Notwithstanding any provision of law to the contrary, the appropriations in Paragraph
27 (1) of this Subsection are deemed bona fide obligations of the state through June 30, 2026.

28 (L)(1) The appropriation contained in Section 1 of Act 776 of the 2024 Regular Session
29 of the Louisiana Legislature for Schedule 07-276 Engineering and Operations of \$81,000
30 to the Operations Program for State Highway District 3 for asphalt overlay and related work
31 on LA 1105 in Acadia Parish from LA 370 to LA 1107 is hereby amended and reenacted to
32 read as follows:

33 On page 8, line 43, after "LA 1107" insert "or other routes in Acadia Parish"

34 (2) Notwithstanding any provision of law to the contrary, the appropriations in Paragraph
35 (1) of this Subsection are deemed bona fide obligations of the state through June 30, 2026.

36 (M)(1) The appropriation contained in Section 1 of Act 776 of the 2024 Regular Session
37 of the Louisiana Legislature for Schedule 07-276 Engineering and Operations of \$185,000
38 to the Operations Program for State Highway District 3 for asphalt overlay and related work
39 on LA 97 in Acadia Parish from LA 98 to LA 368 is hereby amended and reenacted to read
40 as follows:

41 On page 8, line 47, after "LA 368" insert "or other routes in Acadia Parish"

42 (2) Notwithstanding any provision of law to the contrary, the appropriations in Paragraph
43 (1) of this Subsection are deemed bona fide obligations of the state through June 30, 2026.

44 (N)(1) The appropriation contained in Section 1 of Act 776 of the 2024 Regular Session
45 of the Louisiana Legislature for Schedule 07-276 Engineering and Operations of \$215,000
46 to the Operations Program for State Highway District 3 for asphalt overlay and related work
47 on LA 92-1 in St. Martin Parish from LA 31 to LA 347 is hereby amended and reenacted to
48 read as follows:

49 On page 9, line 15, after "LA 347" insert "or LA 3242 in Iberia Parish"

(2) Notwithstanding any provision of law to the contrary, the appropriations in Paragraph (1) of this Subsection are deemed bona fide obligations of the state through June 30, 2026.

(O)(1) The appropriation contained in Section 1 of Act 776 of the 2024 Regular Session of the Louisiana Legislature for Schedule 07-276 Engineering and Operations of \$55,000 to the Operations Program for State Highway District 3 for asphalt overlay and related work on LA 355 in St. Martin Parish from LA 31 to LA 347 is hereby amended and reenacted to read as follows:

On page 9, line 20, after "LA 347" insert "or other routes in St. Martin Parish"

(2) Notwithstanding any provision of law to the contrary, the appropriations in Paragraph (1) of this Subsection are deemed bona fide obligations of the state through June 30, 2026.

Section 4. (A) Notwithstanding any provision of law to the contrary, each of the appropriations contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act Nos. 119 and 120 of the 2021 Regular Session of the Legislature that had a valid Cooperative Endeavor Agreement in effect on June 30, 2022, is deemed a bona fide obligation of the state through June 30, 2026, and all provisions of the Cooperative Endeavor Agreement, including but not limited to the reporting requirements, shall be performed as agreed.

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

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

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

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

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

(C) Notwithstanding any provision of law to the contrary, any appropriation contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 4 of the 2024 Regular Session of the Legislature to the St. Charles Parish Council for East Bank Bridge Park revitalization and repairs that had a valid Cooperative Endeavor Agreement in

1 effect on June 30, 2025, is deemed a bona fide obligation of the state through June 30, 2026,
2 and all provisions of the Cooperative Endeavor Agreement between the St. Charles Parish
3 Council and the Department of Treasury, including but not limited to the reporting
4 requirements, shall be performed as agreed.

5 (D) Notwithstanding any provision of law to the contrary, any appropriation
6 contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 4 of the
7 2024 Regular Session of the Legislature for the Jefferson Parish Council for the New Growth
8 Economic Development Association for \$135,000 which has a valid Cooperative Endeavor
9 Agreement on June 30, 2025, shall be deemed a bona fide obligation of the state through
10 June 30, 2026, and all provisions of the Cooperative Endeavor Agreement between the New
11 Growth Economic Development Association and the Department of the Treasury, including
12 but not limited to the reporting requirements, shall be performed as agreed.

13 Section 6. Notwithstanding any provision of law to the contrary, each of the
14 appropriations in this Act is deemed a bona fide obligation of the state through June 30,
15 2026.

16 Section 7. This Act shall become effective upon signature by the governor or, if not
17 signed by the governor, upon expiration of the time for bills to become law without signature
18 by the governor, as provided by Article III, Section 18 of the Constitution of Louisiana. If
19 vetoed by the governor and subsequently approved by the legislature, this Act shall become
20 effective on the day following such approval.

SPEAKER OF THE HOUSE OF REPRESENTATIVES

PRESIDENT OF THE SENATE

GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: _____