

ATTACHMENT A
Entities with Expired CEAs

as of April 12, 2024

These CEAs are expired and the required cost reports have not been submitted. Cost reports should be submitted to Treasury providing documentation that the money was spent within the terms of the CEA or the money is required to be returned to the state.

| Act Containing Appropriation | Eligible Expense Timeframe | Agency | Name of Entity | Amount of Appropriation | Balance to Report | Last Cost Report | Plan |
|------------------------------|----------------------------|--------|---|-------------------------|-------------------|------------------|------|
| Act 45 of 2020 2EOS + | 7/1/20 to 6/30/23 | 945 | Assumption Parish Government | 639,000 | 276,662 | April-24 | C |
| Act 45 of 2020 2EOS * | 7/1/20 to 12/31/21 | 945 | Baton Rouge North Economic Development District | 250,000 | 166,752 | September-23 | C |
| Act 45 of 2020 2EOS * | 7/1/20 to 12/31/21 | 945 | Bayou Blue Fire Protection District | 94,000 | 19,292 | January-24 | C |
| Act 45 of 2020 2EOS * | 7/1/20 to 12/31/21 | 945 | City of Harahan | 250,000 | 250,000 | December-22 | C |
| Act 45 of 2020 2EOS * | 7/1/20 to 12/31/21 | 945 | Livingston Parish Sheriff's Office | 500,000 | 443,062 | July-22 | C |
| Act 119 of 2021 RLS | 7/1/21 to 6/30/22 | 901 | Logansport Chamber of Commerce | 22,247 | 22,247 | none | C |
| Act 119 of 2021 RLS | 7/1/21 to 6/30/22 | 901 | Rho Omega and Friends | 27,849 | 27,849 | none | C |
| Act 119 of 2021 RLS | 7/1/21 to 6/30/22 | 901 | Town of Rayville | 25,000 | 25,000 | none | C |
| Act 119 of 2021 RLS | 7/1/21 to 6/30/22 | 901 | Winn Chamber of Commerce | 11,333 | 3,756 | August-23 | C |
| Act 199 of 2022 RLS | 7/1/22 to 6/30/23 | 901 | Jena Cultural Center | 4,903 | 4,903 | none | C |
| Act 199 of 2022 RLS | 7/1/22 to 6/30/23 | 901 | Logansport Chamber of Commerce | 22,247 | 22,247 | none | C |
| Act 199 of 2022 RLS | 7/1/22 to 6/30/23 | 901 | Village of Ida - Ida Harvest Festival | 70,000 | 70,000 | none | C |
| Act 199 of 2022 RLS | 7/1/22 to 6/30/23 | 945 | 26th Judicial District Court Truancy Program | 364,883 | 30,036 | August-23 | C |
| Act 199 of 2022 RLS | 7/1/22 to 6/30/23 | 945 | Beautification Project for New Orleans Neighborhoods Fund | 100,000 | 100,000 | none | C |
| Act 199 of 2022 RLS | 7/1/22 to 6/30/23 | 945 | Delta Agriculture Research and Sustainability District | 250,000 | 85,514 | November-23 | C |

If no cost reports are received in FY24, Treasury will ask for the money back from the entity 1,547,320

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|------------------------------|----------------------------|--------|---------------------------------------|-------------------------|-------------------|------------------|------|
| Act 199 of 2022 RLS | 7/1/22 to 6/30/23 | 901 | City of Patterson - Park Street park | 15,000 | 15,000 | none | A |
| Act 199 of 2022 RLS | 7/1/22 to 6/30/23 | 901 | Town of Berwick - Lighthouse Festival | 8,000 | 8,000 | none | A |
| Act 199 of 2022 RLS | 7/1/22 to 6/30/23 | 901 | Town of Berwick - mural project | 2,000 | 2,000 | none | A |
| Act 119 of 2021 RLS | 7/1/21 to 6/30/23 | 945 | Jefferson Parish (Parkways Dept) | 2,923,023 | 1,525,345 | August-22 | A |
| Act 199 of 2022 RLS | 7/1/22 to 6/30/23 | 945 | Jefferson Parish (Parkways Dept) | 2,923,023 | 2,138,737 | September-23 | A |
| Act 199 of 2022 RLS | 7/1/22 to 6/30/23 | 945 | St. Landry Parish School Board | 826,662 | 64,066 | July-23 | A |

Treasury can pay out if cost reports are received in FY24 3,753,147