

**REPORT OF CONFERENCE COMMITTEE**

**# 2**

**MR. PRESIDENT AND MR. SPEAKER:**

We, the undersigned conferees, have had under consideration the amendments to the following entitled BILL:

S. B. No. 2189: Budget; bring forward code sections related to and provide for transfers.

We, therefore, respectfully submit the following report and recommendation:

- 1. That the House recede from its Amendment No. 1.
- 2. That the Senate and House adopt the following amendment:

Amend by striking all after the enacting clause and inserting in lieu thereof the following:

17           **SECTION 1.** (1) Monies transferred pursuant to Senate Bill  
 18 No. 2917, 2026 Regular Session, into the 2022 IHL Capital  
 19 Improvements Fund (Fund No. 6611330000) shall be disbursed by the  
 20 Department of Finance and Administration, pursuant to the  
 21 authority to spend those monies granted by an appropriation bill  
 22 passed separately during the 2026 Regular Session, with the  
 23 approval of the Board of Trustees of State Institutions of Higher  
 24 Learning on those projects related to the universities under its  
 25 management and control to pay the costs of capital improvements,  
 26 renovation and/or repair of existing facilities, furnishings  
 27 and/or equipping facilities for public facilities as hereinafter  
 28 described:

29		<b>AMOUNT</b>	<b>AMOUNT</b>
30	<b>ENTITY</b>	<b>ALLOCATED</b>	<b>ALLOCATED</b>



31	<b>PROJECT</b>	<b>PER PROJECT</b>	<b>PER ENTITY</b>
32	Alcorn State University.....	\$	6,500,000.00
33	Repair, renovation, and expansion		
34	of and upgrades and improvements		
35	to the Davey L. Whitney Complex		
36	and Wellness Center.....	\$ 6,000,000.00	
37	Pre-plan for Walter Washington		
38	Administration and Classroom		
39	Building Phase I.....	\$ 500,000.00	
40	Alcorn State University		
41	Division of Agriculture.....	\$	1,300,000.00
42	Phase I of repair, renovations		
43	and upgrading of campus		
44	buildings and related		
45	facilities to house the		
46	Poultry Science Academic		
47	Research Center.....	\$ 1,300,000.00	
48	Delta State University.....	\$	6,800,000.00
49	Repair, renovation,		
50	upgrading and demolition		
51	of campus buildings and		
52	facilities.....	\$ 6,800,000.00	
53	Jackson State University.....	\$	10,000,000.00
54	Repair, renovations and		
55	upgrading of campus buildings		



56 and facilities, including,  
 57 but not limited to, residence  
 58 halls.....\$ 6,000,000.00  
 59 Construction, furnishing and  
 60 equipping a new dining  
 61 facility and related  
 62 facilities.....\$ 4,000,000.00  
 63 Mississippi State University.....\$ 20,000,000.00  
 64 Construction of a new south  
 65 campus mechanical plant to  
 66 service the existing campus  
 67 chilled water loop.....\$20,000,000.00  
 68 Mississippi University for Women.....\$ 11,500,000.00  
 69 Repair, renovation and  
 70 upgrading of Old  
 71 Pohl Gym.....\$11,500,000.00  
 72 Mississippi Valley State University.....\$ 7,000,000.00  
 73 Construction, repair,  
 74 renovations and upgrading  
 75 of new or existing  
 76 residence halls.....\$ 7,000,000.00  
 77 University of Mississippi.....\$ 10,000,000.00  
 78 Construction, furnishing and  
 79 equipping of a new building  
 80 and related facilities to



81 house the School of  
82 Accountancy.....\$10,000,000.00  
83 IHL Education and Research Center.....\$ 2,000,000.00  
84 Repair, renovations and  
85 upgrades to facilities.....\$ 2,000,000.00  
86 **TOTAL.....\$ 75,100,000.00**

87 (2) (a) Amounts transferred into such special fund pursuant  
88 to Senate Bill No. 2917, 2026 Regular Session, shall be disbursed  
89 to pay the costs of projects described in subsection (1) of this  
90 section. If any monies in such special fund are not used within  
91 four (4) years after the date such monies are transferred into the  
92 special fund, then the institution of higher learning for which  
93 any unused monies are allocated under subsection (1) of this  
94 section shall provide an accounting of such unused monies to the  
95 Department of Finance and Administration.

96 (b) Monies in the special fund may be used to reimburse  
97 reasonable actual and necessary costs incurred by the Department  
98 of Finance and Administration, acting through the Bureau of  
99 Building, Grounds and Real Property Management, in administering  
100 or providing assistance directly related to a project described in  
101 subsection (1) of this section. An accounting of actual costs  
102 incurred for which reimbursement is sought shall be maintained for  
103 each project by the Department of Finance and Administration,  
104 Bureau of Building, Grounds and Real Property Management.  
105 Reimbursement of reasonable actual and necessary costs for a



106 project shall not exceed two percent (2%) of the monies in the  
107 special fund used for such project. Monies authorized for a  
108 particular project may not be used to reimburse administrative  
109 costs for unrelated projects.

110 (3) The Department of Finance and Administration, acting  
111 through the Bureau of Building, Grounds and Real Property  
112 Management, is expressly authorized and empowered to receive and  
113 expend any local or other source funds in connection with the  
114 expenditure of funds provided for in this section. The  
115 expenditure of monies deposited into the special fund shall be  
116 under the direction of the Department of Finance and  
117 Administration. The funds shall be paid by the State Treasurer  
118 upon issued warrants by the Department of Finance and  
119 Administration. The warrants shall be issued upon requisitions  
120 signed by the State Fiscal Officer, or his or her designee.

121 (4) Any amounts allocated to an institution of higher  
122 learning that are in excess of that needed to complete the  
123 projects at such institution of higher learning that are described  
124 in subsection (1) of this section may be used for general repairs  
125 and renovations at the institution of higher learning.

126 **SECTION 2.** (1) Monies transferred pursuant to Senate Bill  
127 No. 2917, 2026 Regular Session, into the 2022 Community and Junior  
128 Colleges Capital Improvements Fund (Fund No. 6611300000) shall be  
129 disbursed by the Department of Finance and Administration,  
130 pursuant to the authority to spend those monies granted by an



131 appropriation bill passed separately during the 2026 Regular  
 132 Session, to pay the costs of acquisition of real property,  
 133 construction of new facilities, equipping and furnishing  
 134 facilities, including furniture and technology equipment and  
 135 infrastructure, and addition to or renovation of existing  
 136 facilities for community and junior college campuses as  
 137 recommended by the Mississippi Community College Board. The  
 138 amount to be expended at each community and junior college is as  
 139 follows:

140	Coahoma.....	\$ 1,878,225.00
141	Copiah-Lincoln.....	\$ 2,220,560.00
142	East Central.....	\$ 2,064,495.00
143	East Mississippi.....	\$ 2,412,410.00
144	Hinds.....	\$ 3,787,675.00
145	Holmes.....	\$ 2,983,210.00
146	Itawamba.....	\$ 2,954,615.00
147	Jones.....	\$ 2,701,280.00
148	Meridian.....	\$ 2,136,435.00
149	Mississippi Delta.....	\$ 1,937,770.00
150	Mississippi Gulf Coast.....	\$ 3,937,375.00
151	Northeast Mississippi.....	\$ 2,385,015.00
152	Northwest Mississippi.....	\$ 3,503,805.00
153	Pearl River.....	\$ 3,189,400.00
154	Southwest Mississippi.....	\$ 1,907,730.00
155	<b>TOTAL.....</b>	<b>\$ 40,000,000.00</b>



156 (2) Amounts transferred into the special fund pursuant to  
157 Senate Bill No. 2917, 2026 Regular Session, shall be disbursed to  
158 pay the costs of projects described in subsection (1) of this  
159 section. If any such monies in the special fund are not used  
160 within four (4) years after the date such monies are transferred  
161 into the special fund, then the community college or junior  
162 college for which any such monies are allocated under subsection  
163 (1) of this section shall provide an accounting of such unused  
164 monies to the Department of Finance and Administration.

165 (3) The Department of Finance and Administration, acting  
166 through the Bureau of Building, Grounds and Real Property  
167 Management, is expressly authorized and empowered to receive and  
168 expend any local or other source funds in connection with the  
169 expenditure of funds provided for in this section. The  
170 expenditure of monies deposited into the special fund shall be  
171 under the direction of the Department of Finance and  
172 Administration. The funds shall be paid by the State Treasurer  
173 upon issued warrants by the Department of Finance and  
174 Administration. The warrants shall be issued upon requisitions  
175 signed by the State Fiscal Officer, or his or her designee.

176 **SECTION 3.** (1) Monies transferred pursuant to Senate Bill  
177 No. 2917, 2026 Regular Session, into the 2022 State Agencies  
178 Capital Improvements Fund (Fund No. 6611320000) shall be disbursed  
179 by the Department of Finance and Administration, pursuant to the  
180 authority to spend those monies granted by an appropriation bill



181 passed separately during the 2026 Regular Session, to pay the  
 182 costs of capital improvements, renovation and/or repair of  
 183 existing facilities, furnishings and/or equipping facilities for  
 184 public facilities as hereinafter described:

185 **STATE AGENCIES TOTAL.....\$ 30,000,000.00**

186	AMOUNT	AMOUNT
187 ENTITY	ALLOCATED	ALLOCATED
188 PROJECT	PER PROJECT	PER ENTITY
189 Department of Finance and Administration.....\$		15,000,000.00
190 Repair, renovation,		
191 improvements, furnishing		
192 and equipping of the		
193 former Wright & Ferguson		
194 Building.....\$	6,500,000.00	
195 Repair, renovation, improvements,		
196 furnishing and equipping		
197 of the Workers' Compensation		
198 Commission Building.....\$	4,000,000.00	
199 Phase II of renovations to		
200 the former Trailways Bus		
201 Station Building for		
202 expanded CCID Court and		
203 holding facilities.....\$	4,500,000.00	
204 Department of Mental Health.....\$		8,000,000.00
205 Planning, repair, replacement		



206 and improvements to mechanical  
 207 and fire suppression systems  
 208 and improvements to and  
 209 replacement of water  
 210 infrastructure, including  
 211 wells at Mississippi State  
 212 Hospital.....\$ 4,000,000.00  
 213 Planning and replacement  
 214 of mechanical systems  
 215 and generators at the  
 216 North Mississippi State  
 217 Hospital.....\$ 800,000.00  
 218 Planning and replacement  
 219 of mechanical systems  
 220 and generators at the  
 221 South Mississippi State  
 222 Hospital.....\$ 1,200,000.00  
 223 Planning, repair, renovation,  
 224 furnishing and equipping  
 225 of dormitory facilities  
 226 at Mississippi Adolescent  
 227 Center.....\$ 2,000,000.00  
 228 Mississippi School for Mathematics  
 229 and Science.....\$ 1,000,000.00  
 230 Preplanning of repair,



231 renovation, upgrades,  
 232 and expansion of Hooper  
 233 Science Building on the  
 234 campus of Mississippi  
 235 University for Women.....\$ 1,000,000.00  
 236 Mississippi Schools for the Deaf and the Blind....\$ 6,000,000.00  
 237 Preplanning of repair,  
 238 renovation, furnishing  
 239 and equipping of  
 240 Dorm C.....\$ 6,000,000.00  
 241 **STATE AGENCIES TOTAL.....\$ 30,000,000.00**

242 (2) (a) Amounts transferred into such special fund pursuant  
 243 to Senate Bill No. 2917, 2026 Regular Session, shall be disbursed  
 244 to pay the costs of projects described in subsection (1) of this  
 245 section. If any monies in such special fund are not used within  
 246 four (4) years after the date such monies are transferred into the  
 247 special fund, then the agency for which any unused monies are  
 248 allocated under subsection (1) of this section shall provide an  
 249 accounting of such unused monies to the Department of Finance and  
 250 Administration.

251 (b) Monies in the special fund may be used to reimburse  
 252 reasonable actual and necessary costs incurred by the Department  
 253 of Finance and Administration, acting through the Bureau of  
 254 Building, Grounds and Real Property Management, in administering  
 255 or providing assistance directly related to a project described in



256 subsection (1) of this section. An accounting of actual costs  
257 incurred for which reimbursement is sought shall be maintained for  
258 each project by the Department of Finance and Administration,  
259 Bureau of Building, Grounds and Real Property Management.  
260 Reimbursement of reasonable actual and necessary costs for a  
261 project shall not exceed two percent (2%) of the monies in the  
262 special fund used for such project. Monies authorized for a  
263 particular project may not be used to reimburse administrative  
264 costs for unrelated projects.

265 (3) The Department of Finance and Administration, acting  
266 through the Bureau of Building, Grounds and Real Property  
267 Management, is expressly authorized and empowered to receive and  
268 expend any local or other source funds in connection with the  
269 expenditure of funds provided for in this section. The  
270 expenditure of monies deposited into the special fund shall be  
271 under the direction of the Department of Finance and  
272 Administration. The funds shall be paid by the State Treasurer  
273 upon issued warrants by the Department of Finance and  
274 Administration. The warrants shall be issued upon requisitions  
275 signed by the State Fiscal Officer, or his or her designee.

276 (4) Any amounts allocated to an agency that are in excess of  
277 that needed to complete the projects at such agency that are  
278 described in subsection (1) of this section may be used for  
279 general repairs and renovations at the agency.



280           **SECTION 4.** (1) As used in this section, any reference to a  
281 county, city, town, community, or village means a county, city,  
282 town, community, or village of Mississippi.

283           (2) Monies transferred pursuant to Senate Bill No. 2917,  
284 2026 Regular Session, into the 2026 Local Improvements Projects  
285 Fund created in Section 6 of Senate Bill No. 2917, 2026 Regular  
286 Session, shall be disbursed by the Department of Finance and  
287 Administration, pursuant to the authority to spend those monies  
288 granted by an appropriation bill passed separately during the 2026  
289 Regular Session, as follows:

290           (\*) To assist Prentiss County in paying costs  
291 associated with repairs and renovations to the Prentiss County  
292 courthouse.....\$     750,000.00

293           (\*) To assist Lowndes County in paying costs associated  
294 with moving Old Macon Road to make room for a new railroad spur at  
295 the port.....\$  1,000,000.00

296           (\*) To assist Lafayette County in paying costs  
297 associated with the construction of a new jail and renovation of  
298 the old jail.....\$  1,000,000.00

299           (\*) To assist the City of Batesville in paying costs  
300 associated with the Covenant Drive Extension project.....  
301 .....\$  1,000,000.00

302           (\*) To assist Noxubee County in paying costs associated  
303 with matching funds for completing Phase I and Phase II of  
304 Deerbrook Road .....\$  1,250,000.00



305 (\* ) To assist the City of Tupelo, Mississippi, in  
306 paying costs associated with the Blue Suede development project ..  
307 .....\$ 2,000,000.00

308 (\* ) To assist the Tupelo Lee Humane Society in paying  
309 costs associated with making repairs and upgrades to and acquiring  
310 equipment for the animal shelter.....\$ 50,000.00

311 (\* ) To assist the City of Bay St. Louis, Mississippi,  
312 in paying costs associated with hardening of windows and the roof  
313 on City Hall.....\$ 200,000.00

314 (\* ) To assist the City of Waveland, Mississippi, in  
315 paying costs associated with replacing 2 inch line with 6 inch  
316 line PVC .....\$ 250,000.00

317 (\* ) To assist the Hancock County Fire Service in paying  
318 costs associated with making water and sewer repairs and  
319 improvements by replacing 6 and 8 inch water lines, valves and  
320 hydrants.....\$ 250,000.00

321 (\* ) To assist the Board of Supervisors of Sunflower  
322 County, Mississippi, in paying costs associated with purchasing  
323 equipment for the Inverness Volunteer Fire Department.....  
324 .....\$ 180,000.00

325 (\* ) To assist the Board of Supervisors of Sunflower  
326 County, Mississippi, in paying various costs for the Linn, Stiener  
327 Roundway Volunteer Fire Department.....\$ 400,000.00

328 (\* ) To assist Sunflower County Economic Development,  
329 Inc., in paying costs associated with site redevelopment.....



330 .....\$ 250,000.00  
 331 (\* To assist the Town of Walnut Grove in paying costs  
 332 associated with infrastructure improvements to town facilities....  
 333 .....\$ 450,000.00  
 334 (\* To assist Neshoba County General Hospital in paying  
 335 costs associated with the continued development of a nursing  
 336 school program with the Mississippi University for Women.....  
 337 .....\$ 4,000,000.00  
 338 (\* To assist the Board of Supervisors of Prentiss  
 339 County, Mississippi, in paying costs associated with making  
 340 repairs and upgrades to a county access road to U.S. Highway 45  
 341 .....\$ 750,000.00  
 342 (\* To assist the Town of Calhoun City, Mississippi, in  
 343 paying costs associated with purchasing a new truck bed and  
 344 related equipment.....\$ 20,000.00  
 345 (\* To assist the Town of Big Creek, Mississippi, in  
 346 paying costs associated with purchasing fire turnout clothing and  
 347 a defibrillator for the Big Creek Volunteer Fire Department  
 348 .....\$ 20,000.00  
 349 (\* To assist the Town of Vardaman, Mississippi, in  
 350 paying costs associated with the acquisition of a new fire  
 351 truck .....\$ 200,000.00  
 352 (\* To assist the Town of Bruce, Mississippi, in paying  
 353 costs associated with the acquisition of a new fire  
 354 truck .....\$ 200,000.00



355 (\* To assist the Town of Derma, Mississippi, in paying  
356 costs associated with purchasing a new truck bed and related  
357 equipment for use on a town fire department truck.....  
358 .....\$ 20,000.00

359 (\* To assist the Board of Supervisors of Calhoun  
360 County, Mississippi, in paying costs associated with purchasing a  
361 fire truck for the Sabougla Volunteer Fire Department.....  
362 .....\$ 50,000.00

363 (\* To assist Marion County in paying costs associated  
364 with repairs and infrastructure maintenance to Circle Bar Road....  
365 .....\$ 1,000,000.00

366 (\* To assist the City of Columbia in paying costs  
367 associated with the expansion of, renovation of, and improvement  
368 to the City of Columbia Sports Complex.....\$ 500,000.00

369 (\* To assist Covington County in paying costs  
370 associated with infrastructure improvements to roads and bridges  
371 in the county.....\$ 1,000,000.00

372 (\* To assist the Board of Supervisors of Greene  
373 County, Mississippi, in paying costs associated with the  
374 construction of a community center in District 2.....  
375 .....\$ 250,000.00

376 (\* To assist the Board of Supervisors of Perry County,  
377 Mississippi, in paying costs associated with the construction of a  
378 fire station in Beat 3.....\$ 250,000.00



379 (\* ) To assist the American Legion Post 70 in  
380 Waynesboro, Mississippi, in paying costs associated with the  
381 construction of a building for the American Legion Post 70.....  
382 .....\$ 150,000.00

383 (\* ) To assist the Board of Supervisors of Wayne County,  
384 Mississippi, in paying costs associated with making infrastructure  
385 improvements to the industrial park and Highway 45..\$ 1,000,000.00

386 (\* ) To assist the Board of Supervisors of Jackson  
387 County, Mississippi, in paying costs associated with replacing the  
388 Big Point Fire Station.....\$ 1,200,000.00

389 (\* ) To assist the Jackson County School District in  
390 paying costs associated with the East Central High School Lighting  
391 Project.....\$ 700,000.00

392 (\* ) To assist the Board of Supervisors of George  
393 County, Mississippi, in paying costs associated with paving for  
394 Jodie Baxter Road.....\$ 300,000.00

395 (\* ) To assist Rankin County in paying costs associated  
396 with improvements to a flyover bridge located at the State Highway  
397 18 railroad crossing .....\$ 10,000,000.00

398 (\* ) To assist the Mississippi Organ Recovery Agency in  
399 paying costs associated with purchasing equipment for infectious  
400 disease testing for the new lab in connection with Mississippi  
401 Blood Services.....\$ 3,000,000.00

402 (\* ) To assist the City of Corinth in paying costs  
403 associated with improvements to the pavilion at Trailhead Park....



404 .....\$ 250,000.00

405 (\* ) To assist the City of Iuka in paying costs

406 associated with infrastructure improvements to city-owned property

407 and infrastructure.....\$ 150,000.00

408 (\* ) To assist the Board of Supervisors of Jackson

409 County, Mississippi, in paying costs associated with acquiring

410 five (5) LUCAS chest compression devices for the fire department

411 .....\$ 100,000.00

412 (\* ) To assist the Moss Point School District in paying

413 costs associated with making renovations, construction and

414 maintenance of Career and Technical Education (CTE) facilities

415 .....\$ 1,000,000.00

416 (\* ) To assist the City of Lucedale, Mississippi, in

417 paying costs associated with a traffic signal at Ventura Drive and

418 Highway 63.....\$ 1,200,000.00

419 (\* ) To assist the City of Jackson, Mississippi, in

420 paying costs associated with paving of Hanging Moss Road from

421 Northside Drive east to Nakoma Drive.....\$ 200,000.00

422 (\* ) To assist the City of Jackson, Mississippi, in

423 paying costs of the Parks and Recreation Department associated

424 with making upgrades to Pete Brown Golf Facility.....

425 .....\$ 250,000.00

426 (\* ) To assist the Board of Supervisors of Itawamba

427 County, Mississippi, in paying costs associated with making

428 repairs and renovations to the county courthouse.....



429 .....\$ 5,000,000.00

430           (\*) To assist the Town of Smithville, Mississippi, in

431 paying costs associated with water and sewer projects.....

432 .....\$       75,000.00

433           (\*) To assist the City of Booneville in paying costs

434 associated with infrastructure improvements to city-owned

435 property.....\$       250,000.00

436           (\*) To assist the City of Fulton in paying costs

437 associated with infrastructure improvements.....\$       250,000.00

438           (\*) To assist Alcorn County in paying costs associated

439 with engineering study for the Kimberly Clark Parkway.....

440 .....\$       500,000.00

441           (\*) To assist the Town of Farmington in paying costs

442 associated with purchasing vehicles and equipment for the

443 Farmington Police Department.....\$       150,000.00

444           (\*) To assist the Town of Hatley, Mississippi, in

445 paying costs associated with water and sewer projects.....

446 .....\$       75,000.00

447           (\*) To assist the Town of Tremont, Mississippi, in

448 paying costs associated with making infrastructure improvements

449 and upgrades on town assets.....\$       50,000.00

450           (\*) To assist the Sandersville Volunteer Fire

451 Department in paying costs associated with expanding the station

452 to accommodate new fire truck.....\$       50,000.00



453           (\*) To assist the Rustin Volunteer Fire Department in  
454 paying costs associated with purchasing new turnout gear.....  
455 (10 suits).....\$     50,000.00

456           (\*) To assist the Mississippi Department of Wildlife,  
457 Fisheries and Parks in paying costs associated with adding a  
458 gazebo, pergola, deck and picnic tables to Lake Bogue Homa in  
459 Jones County.....\$     20,000.00

460           (\*) To assist the Jones County Economic Development  
461 Authority in paying various costs for the Ben and Erin Napier  
462 Center.....\$     500,000.00

463           (\*) To assist the Philadelphia-Neshoba County Community  
464 Development Partnership in paying costs associated with general  
465 maintenance and repairs.....\$     300,000.00

466           (\*) To assist the Board of Supervisors of Lee County,  
467 Mississippi, in paying costs associated with the construction of a  
468 fire department building for the Mooreville-Eggville Fire  
469 District.....\$     800,000.00

470           (\*) To assist the City of Corinth in paying costs  
471 associated with the construction, furnishing and equipping of a  
472 building for a residency program at Magnolia Regional Health  
473 Center.....\$     500,000.00

474           (\*) To assist the City of Tupelo in paying costs  
475 associated with the construction of a new fire station and  
476 emergency command center.....\$    2,200,000.00



477           (\*) To assist the CREATE Foundation in paying costs  
478 associated with the purchase of the Park Hotel building in the  
479 City of Amory.....\$     650,000.00

480           (\*) To assist the Town of Shannon in paying costs  
481 associated with the purchase of a police car and fire hydrants for  
482 the town.....\$     50,000.00

483           (\*) To assist the Board of Supervisors of Lee County,  
484 Mississippi, in paying costs associated with making repairs and  
485 renovations to the Pratt Community Center.....\$     200,000.00

486           (\*) To assist the Board of Supervisors of Greene  
487 County, Mississippi, in paying costs associated with property  
488 acquisition, site improvements, infrastructure and related costs  
489 associated with the expansion of Deep South Machine Works.....  
490 .....\$     400,000.00

491           (\*) To assist the Board of Supervisors of Greene  
492 County, Mississippi, in paying costs associated with making  
493 repairs and improvements to infrastructure and road projects.....  
494 .....\$     250,000.00

495           (\*) To assist the Town of Crenshaw, Mississippi, in  
496 paying costs associated with infrastructure improvements to town  
497 facilities.....\$     100,000.00

498           (\*) To assist the Board of Supervisors of Tunica  
499 County, Mississippi, in paying costs associated with making Tunica  
500 County Utility District infrastructure improvements.....  
501 .....\$     200,000.00



502 (\* ) To assist the Town of Tunica, Mississippi, in  
503 paying costs associated with infrastructure improvements to town  
504 facilities.....\$ 200,000.00

505 (\* ) To assist the Town of Coldwater, Mississippi, in  
506 paying costs associated with making improvements to fire  
507 department facilities and making repairs to sewer and water  
508 facilities.....\$ 200,000.00

509 (\* ) To assist the Mississippi Department of  
510 Transportation in paying costs associated with infrastructure  
511 improvements to U.S. Highway 25 in Monroe County...\$ 250,000.00

512 (\* ) To assist Clay County in paying costs associated  
513 with repairs, renovations and improvements to the Clay County  
514 courthouse.....\$ 250,000.00

515 (\* ) To assist the Golden Triangle Regional Airport in  
516 paying costs associated with land acquisition.....\$ 800,000.00

517 (\* ) To assist the Town of Belmont in paying costs  
518 associated with acquisition of a fire truck.....\$ 550,000.00

519 (\* ) To assist the City of Petal, Mississippi, in paying  
520 costs associated with the construction and development of  
521 additions and improvements to and expansion of the city's  
522 wastewater infrastructure necessary for the purpose of  
523 transporting wastewater to the City of Hattiesburg's sewer  
524 lagoon.....\$ 750,000.00

525 (\* ) To assist the Board of Supervisors of Forrest  
526 County, Mississippi, in paying costs associated with critical



527 emergency-staging upgrades at The Center at Forrest County to  
 528 enhance the center's capabilities to serve as a centralized  
 529 emergency staging site.....\$ 250,000.00  
 530 (\* To assist the Board of Supervisors of Tishomingo  
 531 County, Mississippi, in paying costs associated with making  
 532 upgrades and improvements to the county fairgrounds.....  
 533 .....\$ 200,000.00  
 534 (\* To assist the Board of Supervisors of Tishomingo  
 535 County, Mississippi, in paying costs associated with completing  
 536 and finishing the new Justice Court Center.....\$ 500,000.00  
 537 (\* To assist the Town of Burnsville, Mississippi, in  
 538 paying costs associated with making upgrades, additions and  
 539 repairs to Burnsville City Hall.....\$ 250,000.00  
 540 To assist the Board of Supervisors of Holmes County,  
 541 Mississippi, in paying costs associated with site development,  
 542 construction and site readiness at the Holmes County Industrial  
 543 Park.....\$ 250,000.00  
 544 (\* To assist the City of Oxford in paying costs  
 545 associated with the expansion, repair and improvement to North  
 546 Lamar Boulevard, including any infrastructure improvements.....  
 547 .....\$ 1,000,000.00  
 548 (\* To assist Quitman County in paying costs associated  
 549 with repair and renovation of the Quitman County  
 550 courthouse.....\$ 500,000.00



551           (\*) To assist the Village of Pope in paying costs  
552 associated with sewer infrastructure improvements.....  
553 .....\$       350,000.00

554           (\*) To assist the City of Itta Bena in paying costs  
555 associated with repairs and improvements to the city's water and  
556 sewer system and improvements to city streets.....\$       250,000.00

557           (\*) To assist the Town of Gloster, Mississippi, in  
558 paying costs associated with making repairs and renovations to the  
559 public library.....\$       500,000.00

560           (\*) To assist the Board of Supervisors of Wilkinson  
561 County, Mississippi, in paying costs associated with making  
562 repairs and improvements to Pickneyville Road.....\$       750,000.00

563           (\*) To assist the Town of Centreville, Mississippi, in  
564 paying costs associated with the purchase of a new fire truck.....  
565 .....\$       500,000.00

566           (\*) To assist the City of New Albany, Mississippi, in  
567 paying costs associated with Phase III of the premier recreational  
568 asset project.....\$ 1,000,000.00

569           (\*) To assist the City of New Albany, Mississippi, in  
570 paying costs associated with the renovation and expansion of the  
571 library, ensuring that it continues to serve as a modern center  
572 for literacy, technology access and community engagement.....  
573 .....\$       250,000.00



574 (\* ) To assist the Board of Supervisors of Union County,  
575 Mississippi, in paying costs associated with making necessary  
576 bridge repairs to improve transportation safety and  
577 connectivity .....\$ 500,000.00

578 (\* ) To assist the Boys and Girls Club of New Albany in  
579 paying costs associated with the replacement of a failing roof,  
580 protecting a vital facility that provides a safe, structured  
581 environment for youth development and mentorship.....  
582 .....\$ 100,000.00

583 (\* ) To assist the Town of Sumner in paying costs  
584 associated with infrastructure improvements.....\$ 100,000.00

585 (\* ) To assist the City of Mound Bayou in paying costs  
586 associated with improvements to city streets.....\$ 500,000.00

587 (\* ) To assist the Town of Renova in paying costs  
588 associated with street improvements including, but not limited to,  
589 Second Street, Third Street, Isola Street, Daisy Street, Tolliver  
590 Cove, Hill Circle and Old Hwy 61.....\$ 150,000.00

591 (\* ) To assist the Town of North Carrollton in paying  
592 costs associated with the construction and equipping of the  
593 Carroll County Multipurpose Complex.....\$ 300,000.00

594 (\* ) To assist the City of Myrtle, Mississippi, in  
595 paying costs associated with making repairs and improvements to  
596 the sidewalks to improve pedestrian safety and rehabilitate aging  
597 infrastructure within the city limits.....\$ 200,000.00



598           (\*) To assist the Town of Blue Springs, Mississippi, in  
599 paying costs associated with making repairs and renovations to the  
600 former post office building to serve as a standalone police  
601 station.....\$ 150,000.00

602           (\*) To assist the City of Jackson, Mississippi, Parks  
603 and Recreation Department in paying costs associated with the  
604 removal of trees for Leavell Woods and Sykes Park.....  
605 .....\$ 70,000.00

606           (\*) To assist the Oxford School District in paying  
607 costs associated with making upgrades to middle school facilities.  
608 .....\$ 200,000.00

609           (\*) To assist William Carey University in paying costs  
610 associated with expansions of the health care programs at the  
611 Traditions Campus in Harrison County.....\$ 1,000,000.00

612           (\*) To assist the Board of Supervisors of Harrison  
613 County, Mississippi, in paying costs associated with the  
614 development of the Harrison County Multi-purpose Facility located  
615 on Debuys Road in Biloxi.....\$ 500,000.00

616           (\*) To assist the City of Pascagoula, Mississippi, in  
617 paying costs associated with the Lowry Island Restoration  
618 project.....\$ 500,000.00

619           (\*) To assist the City of Winona in paying costs  
620 associated with rehabilitation of a water treatment plant.....  
621 .....\$ 1,200,000.00



622           (\*) To assist Chickasaw County with paying various  
623 costs equally for ten (10) volunteer fire departments in the  
624 county.....\$     100,000.00

625           (\*) To assist the City of Houston in paying costs  
626 associated with infrastructure improvements to roadways around  
627 Houston High School.....\$     400,000.00

628           (\*) To assist the Town of Bruce in paying costs  
629 associated with improvements to the city's infrastructure.....  
630 .....\$     125,000.00

631           (\*) To assist Oktibbeha County in paying costs  
632 associated with purchasing cameras for the Oktibbeha County  
633 Sheriff's Department.....\$     50,000.00

634           (\*) To assist the Village of Satartia, Mississippi, in  
635 paying costs associated with the purchase of a police car.....  
636 .....\$     50,000.00

637           (\*) To assist the Warren County Port Commission in  
638 paying costs associated with completing the relocation of Hennessy  
639 Bayou for erosion control.....\$ 2,500,000.00

640           (\*) To assist the Town of Bentonia, Mississippi, in  
641 paying costs associated with rebuilding or purchasing a building  
642 and retrofitting for the purpose of a fire station..\$     400,000.00

643           (\*) To assist the Yazoo County Economic Development  
644 District in paying costs associated with the purchase of Section 1  
645 for Mega Site on I-55 for Vaughn Industrial Park.....  
646 .....\$ 1,000,000.00



647           (\*) To assist the Culkin Water District in paying costs  
648 associated with Phase II to enhance the hydraulic capacity of the  
649 water distribution system.....\$ 250,000.00

650           (\*) To assist the Town of Edwards, Mississippi, in  
651 paying costs associated with purchase of police vehicles and  
652 related equipment.....\$ 50,000.00

653           (\*) To assist the City of Raymond, Mississippi, in  
654 paying costs associated with completion of Phase II for the  
655 Raymond Police Department.....\$ 200,000.00

656           (\*) To assist the Town of Learned, Mississippi, in  
657 paying costs associated with making infrastructure improvements  
658 .....\$ 200,000.00

659           (\*) To assist the Town of Ackerman in paying costs  
660 associated with the purchase of patrol cars for the Ackerman  
661 Police Department.....\$ 150,000.00

662           (\*) To assist Webster County in paying costs associated  
663 with the purchase of body cameras for the Webster County Sheriff's  
664 Office.....\$ 10,000.00

665           (\*) To assist the City of Eupora in paying costs  
666 associated with the purchase of a patrol car for the Eupora Police  
667 Department.....\$ 50,000.00

668           (\*) To assist the City of Starkville in paying costs  
669 associated with repairs and improvements to Colonel Muldrow Avenue  
670 and Lummus Drive, including, but not limited to, possible  
671 extensions of.....\$ 1,000,000.00



672 (\* ) To assist the Town of Utica, Mississippi, in paying  
673 costs associated with addressing earth-exposed gas lines and  
674 performing directional boring to protect utilities, prevent  
675 service interruptions and safeguard critical infrastructure.....  
676 .....\$ 200,000.00

677 (\* ) To assist the Board of Supervisors of Hinds County,  
678 Mississippi, in paying costs associated with acquiring and  
679 installing surveillance cameras and other associated costs for  
680 neighborhood security for the Norwood, Woodlea, Valley North,  
681 Northgate and Lakeover homeowners associations.....  
682 .....\$ 100,000.00

683 (\* ) To assist the City of West Point, Mississippi, in  
684 paying costs associated with making renovations and infrastructure  
685 improvements for the Water and Light Department  
686 .....\$ 200,000.00

687 (\* ) To assist the Board of Supervisors of Monroe  
688 County, Mississippi, in paying costs associated with the  
689 rebuilding and overlay for Egypt Road and other roads located in  
690 District 4.....\$ 200,000.00

691 (\* ) To assist the Board of Supervisors of Clay County,  
692 Mississippi, in paying costs associated with paving Clisby Road in  
693 District 2.....\$ 400,000.00

694 (\* ) To assist the Harrison County School District in  
695 paying costs associated with the Career and Technical Education  
696 (CTE) Center.....\$ 500,000.00



697           (\*) To assist the Town of Marion in paying costs  
698 associated with completing critical infrastructure improvements to  
699 Dale Drive.....\$       300,000.00

700           (\*) To assist Kemper County in paying costs associated  
701 with repairs, upgrades and improvements to gas and water pipelines  
702 and related infrastructure.....\$       500,000.00

703           (\*) To assist Lauderdale County in paying costs  
704 associated with repair and paving to Minnow Bucket Road.....  
705 .....\$       800,000.00

706           (\*) To assist Lauderdale County in paying costs  
707 associated with the repair, renovation and construction of a fire  
708 station for the Southeast Volunteer Fire and Rescue.....  
709 .....\$       60,000.00

710           (\*) To assist the VFW Post 12124 in the City of  
711 Meridian in paying costs associated with renovations to the Post  
712 building.....\$       25,000.00

713           (\*) To assist the VFW Post 79 in the City of Meridian  
714 in paying various costs.....\$       25,000.00

715           (\*) To assist the Town of Walnut Grove in paying costs  
716 associated with the purchase of patrol vehicles for the Walnut  
717 Grove Police Department.....\$       100,000.00

718           (\*) To assist the City of Ocean Springs, Mississippi,  
719 in paying costs associated with Phase III GIS Mapping for  
720 drainage/flow evaluation.....\$       150,000.00



721 (\* To assist the City of Southaven, Mississippi, in  
722 paying costs associated with land acquisition, construction,  
723 reconstruction, repair, renovation, expansion, furnishing and  
724 equipping of buildings, facilities and related infrastructure,  
725 site development, roadway, drainage and utility improvements,  
726 traffic and public safety improvements and beautification,  
727 streetscape and other related improvements necessary for the  
728 redevelopment and enhancement of the West End District of the City  
729 of Southaven.....\$ 750,000.00

730 (\* To assist the Board of Supervisors of Panola  
731 County, Mississippi, in paying costs associated with making  
732 repairs and renovations and acquiring equipment, to be split  
733 equally among the Pope Volunteer Fire Department, Bynum Volunteer  
734 Fire Department, Mount Olivet Volunteer Fire Department, Coles  
735 Point Volunteer Fire Department and Lower Sardis Lake Volunteer  
736 Fire Department.....\$ 125,000.00

737 (\* To assist the South Panola School District in  
738 paying costs associated with upgrades and improvements to Career  
739 and Technical Education (CTE) facilities.....\$ 250,000.00

740 (\* To assist the City of Batesville with paying costs  
741 associated with purchasing a ladder fire truck to replace the  
742 current aging one.....\$ 300,000.00

743 (\* To assist Newton County in paying costs associated  
744 with repaving Chunky Duffee Road.....\$ 300,000.00



745           (\*) To assist the City of Forest in paying costs  
746 associated with the completion of the city's sewer rehabilitation  
747 project.....\$ 1,000,000.00

748           (\*) To assist the Town of Pickens in paying costs  
749 associated with continuing renovations to a library on Lexington  
750 Street that was formerly a Methodist church.....\$ 200,000.00

751           (\*) To assist the Town of Pickens in paying costs  
752 associated with renovating, repairing and improving the old city  
753 hall on Yazoo Street.....\$ 60,000.00

754           (\*) To assist the City of Canton in paying costs  
755 associated with the design, construction and equipping of a  
756 real-time crime center and for training personnel to staff the  
757 center.....\$ 600,000.00

758           (\*) To assist the Board of Supervisors of Copiah  
759 County, Mississippi, in paying costs associated with constructing,  
760 building, furnishing and equipping an Emergency Management System  
761 (EMS).....\$ 400,000.00

762           (\*) To assist the City of Europa, Mississippi, in  
763 paying costs associated with making improvements to sewer, water  
764 and infrastructure maintenance.....\$ 400,000.00

765           (\*) To assist the Board of Supervisors of Choctaw  
766 County, Mississippi, in paying costs associated with road repairs,  
767 resurfacing and improvements for Beat 3.....  
768 .....\$ 250,000.00



769 (\* To assist the Board of Supervisors of Choctaw  
770 County, Mississippi, in paying costs associated with making road  
771 repairs, resurfacing and improvements for Beat 1.....  
772 .....\$ 250,000.00

773 (\* To assist the Board of Supervisors of Choctaw  
774 County, Mississippi, in paying costs associated with making road  
775 repairs, resurfacing and improvements for Beat 5.....  
776 .....\$ 250,000.00

777 (\* To assist the Board of Supervisors of Choctaw  
778 County, Mississippi, in paying costs associated with road repairs,  
779 resurfacing and improvements for Beat 2.....  
780 .....\$ 100,000.00

781 (\* To assist the Town of Mathiston, Mississippi, in  
782 paying costs associated with making road repairs, resurfacing,  
783 and/or infrastructure improvements for sewage and/or  
784 maintenance .....\$ 250,000.00

785 (\* To assist the City of Greenville in paying costs  
786 associated with repaving and resurfacing of city streets.....  
787 .....\$ 800,000.00

788 (\* To assist Delta Compass in paying costs associated  
789 with construction and improvements to campus properties used to  
790 promote economic and workforce development.....\$ 500,000.00

791 (\* To assist Yazoo County in paying costs associated  
792 with the Lake George Bridge Replacement Project....\$ 3,000,000.00



793 (\* ) To assist Claiborne County in paying costs  
794 associated with radiological emergency preparedness.....  
795 .....\$ 500,000.00

796 (\* ) To assist the Board of Supervisors of Choctaw  
797 County, Mississippi, in paying various costs to be split equally  
798 among the following fire departments: Ackerman Volunteer Fire  
799 Department, ByWy Volunteer Fire Department, Reform Volunteer Fire  
800 Department, Chester Volunteer Fire Department, Simpson Volunteer  
801 Fire Department, Weir Volunteer Fire Department, Panhandle  
802 Volunteer Fire Department, Union Volunteer Fire Department and  
803 French Camp Volunteer Fire Department.....  
804 .....\$ 200,000.00

805 (\* ) To assist the Board of Supervisors of Webster  
806 County, Mississippi, in paying various costs to be split equally  
807 among the following fire departments: Tomnolen Volunteer Fire  
808 Department, Europa Volunteer Fire Department, and Mathiston  
809 Volunteer Fire Department.....\$ 75,000.00

810 (\* ) To assist the American Legion Post 82 in Ackerman  
811 in paying various costs for the American Legion Post 82.....  
812 .....\$ 25,000.00

813 (\* ) To assist the VFW Post 3806 in Eupora in paying  
814 various costs for the VFW Post 3806.....\$ 25,000.00

815 (\* ) To assist the Board of Supervisors of Webster  
816 County, Mississippi, in paying costs associated with making  
817 repairs and resurfacing of roads and infrastructure



818 improvements .....\$ 400,000.00

819 (\* ) To assist the Town of Ackerman, Mississippi, in

820 paying costs associated with construction and improvements of the

821 town's facilities.....\$ 250,000.00

822 (\* ) To assist the Board of Supervisors of Choctaw

823 County, Mississippi, in paying costs associated with making

824 improvements to the county jail and/or construction perimeter

825 fencing.....\$ 250,000.00

826 (\* ) To assist the Board of Supervisors of Grenada

827 County, Mississippi, in paying costs associated with making

828 repairs and improvements to Highland Hills Road and sideroads.....

829 .....\$ 1,700,000.00

830 (\* ) To assist the City of Water Valley, Mississippi, in

831 paying costs associated with maintenance, upgrades and repairs for

832 the city's electric department.....\$ 1,200,000.00

833 (\* ) To assist the City of Grenada, Mississippi, in

834 paying costs associated with the construction of a pavilion at

835 Officer Lee Tartt Nature Preserve.....\$ 325,000.00

836 (\* ) To assist the City of Coffeenville, Mississippi, in

837 paying costs associated with repair and improvements to the city

838 roads and infrastructure.....\$ 250,000.00

839 (\* ) To assist the City of Grenada, Mississippi, in

840 paying costs associated with fire protection, including, but not

841 limited to, a fire hydrant and line installation at or near the

842 fire protection loop VFW/Scenic 333/Futheyville.....



843 .....\$ 300,000.00

844 (\*) To assist the Town of Bude in paying costs

845 associated with the purchase of police vehicles, cameras and

846 equipment.....\$ 200,000.00

847 (\*) To assist the City of Natchez in paying costs

848 associated with repair and maintenance of city infrastructure,

849 including, but not limited to, bridge lighting.....\$ 500,000.00

850 (\*) To assist the Town of Centreville in paying costs

851 associated with repair and renovations to the town hall.....

852 .....\$ 70,000.00

853 (\*) To assist the City of Brookhaven in paying costs

854 associated with land acquisition for, design and engineering of,

855 construction and site development of, and equipping of a public

856 safety complex.....\$ 500,000.00

857 (\*) To assist Lincoln County in paying costs associated

858 with road repair and resurfacing.....\$ 1,000,000.00

859 (\*) To assist the City of Olive Branch, Mississippi, in

860 paying costs associated with the Sylvan Lake Outflow Weir.....

861 .....\$ 150,000.00

862 (\*) To assist the Board of Supervisors of Tate County,

863 Mississippi, in paying costs of the Sheriff's Office associated

864 with the purchase of software and other equipment.....

865 .....\$ 75,000.00



866 (\* ) To assist the City of Senatobia, Mississippi, in  
867 paying costs associated with purchasing a street sweeper and  
868 vacuum equipment for public works.....\$ 200,000.00

869 (\* ) To assist the Board of Supervisors of Tate County,  
870 Mississippi, in paying costs associated with shoulder repair,  
871 paving and safety improvements to Hugh Taylor Road.....  
872 .....\$ 100,000.00

873 (\* ) To assist the City of Senatobia, Mississippi, in  
874 paying costs associated with water, sewer and road infrastructure  
875 improvements in the city's downtown historic district; however, no  
876 funds may be expended by the city for water and/or sewer  
877 infrastructure improvements until the Department of Finance and  
878 Administration is provided proof that (i) the city has obtained or  
879 been approved to obtain and/or applied for but not approved to  
880 obtain assistance available for such improvements under the State  
881 Revolving Fund administered by the State Department of Health as  
882 well as any applicable program administered by the Department of  
883 Environmental Quality and (ii) funds from private, local and/or  
884 federal sources have been irrevocably dedicated to assist in  
885 paying the costs of the improvements in an amount equal to the  
886 amount of funds disbursed under this paragraph (\*) that the city  
887 intends to expend for such improvement.....\$ 8,000,000.00

888 (\* ) To assist the Board of Supervisors of Stone County,  
889 Mississippi, in paying costs associated with the purchase and



890 installation of additional fire hydrants in underserved areas of  
891 the county.....\$ 150,000.00

892 (\*) To assist the Board of Supervisors of George  
893 County, Mississippi, in paying costs associated with projects  
894 relating to the Industrial Park Rail and Trucking Transload  
895 Facility.....\$ 400,000.00

896 (\*) To assist the Board of Supervisors of Franklin  
897 County, Mississippi, in paying costs associated with making  
898 improvements to Murray Road beginning at its intersection with  
899 Burt Jordan Road and proceeding easterly.....\$ 500,000.00

900 (\*) To assist the Town of Thaxton, Mississippi, in  
901 paying costs associated with repairs and renovation and  
902 infrastructure and various projects.....\$ 500,000.00

903 (\*) To assist the Board of Supervisors of Benton  
904 County, Mississippi, in paying costs associated with purchasing a  
905 building and equipment for the food bank, including reimbursement  
906 for costs already expended.....\$ 200,000.00

907 (\*) To assist the Town of Hickory Flat, Mississippi, in  
908 paying costs associated with making repairs and renovations to the  
909 water system and various projects.....\$ 1,000,000.00

910 (\*) To assist Amite County in paying costs associated  
911 with infrastructure improvements.....\$ 250,000.00

912 (\*) To assist Franklin County in paying costs  
913 associated with infrastructure improvements.....\$ 250,000.00



914           (\*) To assist the City of Crystal Springs in paying  
 915 costs associated with repairs and replacement of sewer  
 916 infrastructure.....\$     100,000.00  
 917           (\*) To assist the Town of Monticello in paying  
 918 associated with water system repairs and improvements.....  
 919 .....\$     400,000.00  
 920           (\*) To assist the City of Magee in paying costs  
 921 associated with improvements and repair to the city's wastewater  
 922 lagoon and drainage infrastructure.....\$     500,000.00  
 923           (\*) To assist the Board of Supervisors of Union County,  
 924 Mississippi, in paying costs associated with road maintenance for  
 925 District 2.....\$     500,000.00  
 926           (\*) To assist the Board of Supervisors of Benton  
 927 County, Mississippi, in paying costs of the Sheriff's Department  
 928 associated with the purchase of vehicles and equipment.....  
 929 .....\$     250,000.00  
 930           (\*) To assist VFW Post 3962 in Corinth in paying costs  
 931 associated with making roof repairs.....\$     50,000.00  
 932           (\*) To assist the Perry Johns American Legion in paying  
 933 costs associated with making bathroom and roof repairs.....  
 934 .....\$     50,000.00  
 935           (\*) To assist the City of Corinth, Mississippi, in  
 936 paying costs associated with elevator installation at the  
 937 Crossroads Arena.....\$     50,000.00



938 (\* ) To assist the Jacinto Foundation, Inc., in paying  
939 costs associated with capital improvements, repairing, renovating,  
940 restoring, rehabilitating, preserving, furnishing and/or equipping  
941 the Jacinto Courthouse and related facilities in Alcorn County,  
942 Mississippi.....\$ 75,000.00

943 (\* ) To assist the Alcorn County Fire Services in paying  
944 costs associated with making upgrades for radio and turnout  
945 gear.....\$ 300,000.00

946 (\* ) To assist the Town of Kossuth, Mississippi, in  
947 paying costs associated with making repairs and renovations to a  
948 building.....\$ 50,000.00

949 (\* ) To assist Lamar County in paying costs associated  
950 with construction of a building on 16th section land near Oak  
951 Grove High School.....\$ 1,000,000.00

952 (\* ) To assist the City of Hattiesburg in paying costs  
953 associated with improvements in the WSF Tatum Boulevard, Bonhomie  
954 Road and Parkway Boulevard area of the city, including, but not  
955 limited to, roads, bridges, sewer, drainage, sidewalks, stormwater  
956 detention, land acquisition, utility relocation and lighting.....  
957 .....\$ 1,000,000.00

958 (\* ) To assist Forrest County in paying costs associated  
959 with repairs, renovations and upgrades to a multipurpose  
960 property .....\$ 1,000,000.00

961 (\* ) To assist the Board of Supervisors of Harrison  
962 County, Mississippi, in paying costs associated with making



963 improvements at Lizana Elementary School for purpose of  
 964 resurfacing the walking track, adding adequate lighting, safety  
 965 equipment and other recreational equipment.....\$ 450,000.00  
 966 (\* ) To assist the Diamondhead Fire Protection District  
 967 of Hancock County in paying costs associated with the purchasing  
 968 of equipment, training and building maintenance.....  
 969 .....\$ 10,000.00  
 970 (\* ) To assist the Harrison County Fire Service in  
 971 paying costs associated with the purchasing of equipment, training  
 972 and building maintenance for the West Wortham Road Station and  
 973 Lizana Volunteer Fire Station, to be split equally between the  
 974 stations.....\$ 20,000.00  
 975 (\* ) To assist the Hancock County Fire Service in paying  
 976 costs associated with the purchasing of equipment, training and  
 977 building maintenance for the Kiln/Fenton Station.....  
 978 .....\$ 10,000.00  
 979 (\* ) To assist the City of Gluckstadt, Mississippi, in  
 980 paying costs associated with acquiring drones and related  
 981 equipment for the Gluckstadt Police Department.....  
 982 .....\$ 75,000.00  
 983 (\* ) To assist the Board of Supervisors of Madison  
 984 County, Mississippi, in paying costs associated with making  
 985 improvements to Gluckstadt Road.....\$ 1,000,000.00  
 986 (\* ) To assist the Town of Bassfield in paying costs  
 987 associated with repairs, resurfacing and improvements to roads....



988 .....\$ 275,000.00  
 989 (\*) To assist the City of Magee in paying costs  
 990 associated with infrastructure repair.....\$ 250,000.00  
 991 (\*) To assist Walthall County in paying costs  
 992 associated with repairs and renovations to the Walthall County  
 993 courthouse .....\$ 400,000.00  
 994 (\*) To assist the Town of Heidelberg in paying costs  
 995 associated with improvements to the town's streets.....  
 996 .....\$ 250,000.00  
 997 (\*) To assist Jasper County in paying costs associated  
 998 with repairs and improvements to roads in Beat 2.....  
 999 .....\$ 350,000.00  
 1000 (\*) To assist the Board of Supervisors of Madison  
 1001 County, Mississippi, in paying costs associated with making  
 1002 improvements to Weisenberger Road.....\$ 1,000,000.00  
 1003 (\*) To assist the Board of Supervisors of Pike County,  
 1004 Mississippi, in paying costs associated with the repair and  
 1005 renovation of and upgrades and improvements to the McComb Public  
 1006 Library in the City of McComb.....\$ 500,000.00  
 1007 (\*) To the Town of Summit, Mississippi, to assist the  
 1008 Summit Rural Fire Department in paying costs associated with  
 1009 completing the driveways and parking at the fire station located  
 1010 on the Southwest Mississippi Community College campus.....  
 1011 .....\$ 80,000.00



1012           (\*) To assist the City of Natchez, Mississippi, in  
 1013 paying costs associated with the demolition, reconstruction and  
 1014 replacement of the Canal Street Bridge.....\$ 500,000.00  
 1015           (\*) To assist the Scenic Rivers Development Alliance in  
 1016 paying costs associated with site development and various other  
 1017 costs.....\$ 1,750,000.00  
 1018           (\*) To assist the Marine Corps League Detachment 1073  
 1019 in Hattiesburg in paying costs associated with the construction of  
 1020 a building.....\$ 150,000.00  
 1021           (\*) To assist the Board of Supervisors of Marion  
 1022 County, Mississippi, in paying costs associated with paving and  
 1023 maintenance on county roads.....\$ 500,000.00  
 1024           (\*) To assist the Town of Terry, Mississippi, in paying  
 1025 costs associated with a new main extension of the water line from  
 1026 Volley Campbell Road south to the generator shop.....  
 1027 .....\$ 150,000.00  
 1028           (\*) To assist the City of Byram, Mississippi, in paying  
 1029 costs associated with the city's Barrington Drive Pipe  
 1030 Rehabilitation Project in the Barrington Subdivision.....  
 1031 .....\$ 250,000.00  
 1032           (\*) To assist the Board of Supervisors of Montgomery  
 1033 County, Mississippi, in paying costs associated with milling and  
 1034 overlaying Fisher Road.....\$ 500,000.00  
 1035           (\*) To assist the 51-55 Water Association in paying  
 1036 costs associated with making upgrades to water capacity and



1037 meters.....\$ 250,000.00  
 1038 (\* To assist the Michael H. Ball VFW in paying costs  
 1039 associated with making repairs and upgrades, including signage....  
 1040 .....\$ 10,000.00  
 1041 (\* To assist the Board of Supervisors of Montgomery  
 1042 County, Mississippi, in paying costs associated with repairing,  
 1043 leveling, overlaying and paving to Lodi Road.....\$ 5,500,000.00  
 1044 (\* To assist the City of Winona, Mississippi, in  
 1045 paying costs associated with repair and maintenance on city  
 1046 streets and facilities.....\$ 300,000.00  
 1047 (\* To assist the Board of Supervisors of Carroll  
 1048 County, Mississippi, in paying costs associated with making road  
 1049 infrastructure improvements in the county, with \$300,000 for each  
 1050 Beat.....\$ 1,500,000.00  
 1051 (\* To assist Jasper County in paying costs associated  
 1052 with repairs and improvements to County Road 19 and County Road  
 1053 193 in Beat 1.....\$ 200,000.00  
 1054 (\* To assist Jasper County in paying costs associated  
 1055 with repairs and improvements for County Road 1537 and County Road  
 1056 2339 in Beat 3.....\$ 200,000.00  
 1057 (\* To assist Jasper County in paying costs associated  
 1058 with repairs and improvements for County Road 19 and County Road  
 1059 124 in Beat 4.....\$ 200,000.00  
 1060 (\* To assist Jasper County in paying costs associated  
 1061 with cost associated with repairs and improvements for County Road



1062 5033, County Road 828, County Road 84, County Road 62 and Gum  
1063 Avenue in Beat 5.....\$ 200,000.00  
1064 (\*) To assist Wayne County in paying costs associated  
1065 with purchasing patrol vehicles for the Wayne County Sheriff's  
1066 Office.....\$ 300,000.00  
1067 (\*) To assist Greene County in paying costs associated  
1068 with purchasing patrol vehicles for the Greene County Sheriff's  
1069 Office.....\$ 120,000.00  
1070 (\*) To assist Greene County in paying costs associated  
1071 with Greene County High School for repair and renovation of the  
1072 high school gymnasium and track.....\$ 600,000.00  
1073 (\*) To assist the Board of Supervisors of Pearl River  
1074 County, Mississippi, in paying costs associated with the purchase  
1075 of firefighting equipment, construction of the Emergency  
1076 Operations Center, and/or construction of a fire station in the  
1077 City of Poplarville.....\$ 1,750,000.00  
1078 (\*) To assist the Town of Tylertown, Mississippi, in  
1079 paying costs associated with making infrastructure improvements to  
1080 city and county owned facilities.....\$ 1,250,000.00  
1081 (\*) To assist the American Legion Post 56 in Tylertown  
1082 in paying costs associated with drainage improvements to alleviate  
1083 runoff of excessive rainfall from city streets and a continuous  
1084 flow from an artesian well located on county  
1085 property .....\$ 50,000.00



1086 (\* ) To assist the Mississippi Songwriters Performing  
1087 Arts Center (MSPAC) in paying costs associated with the design,  
1088 creation and installation for exhibits and acoustics build-out....  
1089 .....\$ 750,000.00

1090 (\* ) To assist the City of Gautier, Mississippi, in  
1091 paying costs associated with making infrastructure improvements,  
1092 including, but not limited to, road and sidewalk improvements  
1093 strictly on the building side of the MSPAC project.....  
1094 .....\$ 750,000.00

1095 (\* ) To assist the Singing River Health Care Academy in  
1096 paying costs associated with construction and renovations.....  
1097 .....\$ 1,000,000.00

1098 (\* ) To assist the Starkville-Oktibbeha Consolidated  
1099 School District in paying costs associated with a new high school  
1100 on the Mississippi State University campus.....  
1101 .....\$ 4,000,000.00

1102 (\* ) To assist the City of Starkville, Mississippi, in  
1103 paying costs associated with the sewer and lagoon project.....  
1104 .....\$ 1,000,000.00

1105 (\* ) To assist the Board of Supervisors of Oktibbeha  
1106 County, Mississippi, in paying costs associated with various road  
1107 projects, including, but not limited to, Self Creek Road, Maben  
1108 Bell Road and South Montgomery Street.....\$ 1,000,000.00

1109 (\* ) To assist the Town of Tutwiler, Mississippi, in  
1110 paying costs associated with the rehabilitating of the Tutwiler



1111 Activities and Convention Complex, and costs associated with  
 1112 making lighting improvements in the downtown area.....  
 1113 .....\$ 200,000.00  
 1114 (\*) To assist the Town of Drew, Mississippi, in paying  
 1115 various costs associated with the multi-purpose building.....  
 1116 .....\$ 200,000.00  
 1117 (\*) To assist the Board of Supervisors of Tallahatchie  
 1118 County, Mississippi, in paying various costs associated with the  
 1119 Rosebloom Recreation Complex.....\$ 200,000.00  
 1120 (\*) To assist the Town of Decatur, Mississippi, in  
 1121 paying costs associated with municipal building and infrastructure  
 1122 projects.....\$ 1,000,000.00  
 1123 (\*) To assist Perry County in paying costs associated  
 1124 with repairs, renovations and upgrades to the Perry County  
 1125 courthouse and other buildings.....\$ 750,000.00  
 1126 (\*) To assist Greene County in paying costs associated  
 1127 with the construction of a building to be located in the Town of  
 1128 McLain for dual use as a fire house and community center.....  
 1129 .....\$ 400,000.00  
 1130 (\*) To assist the City of Picayune in paying costs  
 1131 associated with matching federal funds for a water tank.....  
 1132 .....\$ 1,300,000.00  
 1133 (\*) To assist Stone County in paying costs associated  
 1134 with improvements to the Magnolia Community Center Complex.....  
 1135 .....\$ 250,000.00



1136 (\* ) To assist the Board of Supervisors of Newton  
1137 County, Mississippi, in paying costs associated with Phase II of  
1138 Sheriff's Department office expansion.....\$ 200,000.00

1139 (\* ) To assist the Board of Supervisors of Newton  
1140 County, Mississippi, in paying costs associated with Phase II of  
1141 the Tanglewood Road project.....\$ 200,000.00

1142 (\* ) To assist the City of Union, Mississippi, in paying  
1143 costs associated with making improvements to streets and  
1144 drainage.....\$ 200,000.00

1145 (\* ) To assist the Covington County School District in  
1146 paying costs associated with the purchase and upgrades of  
1147 equipment and facilities for the Career and Technical Education  
1148 (CTE) Center.....\$ 200,000.00

1149 (\* ) To assist the Board of Supervisors of Covington  
1150 County, Mississippi, in paying costs associated with making  
1151 upgrades and improvements to recreational facilities located in  
1152 Section 16, Township 7 North, Range 15 West (located on 16th  
1153 section property).....\$ 150,000.00

1154 (\* ) To assist the Board of Supervisors of Jones County,  
1155 Mississippi, in paying costs associated with making improvements  
1156 to Monroe Road.....\$ 150,000.00

1157 (\* ) To assist the Pine Burr Area Boy Scout Council -  
1158 South Mississippi Scouting in paying costs associated with making  
1159 upgrades to the medical lodge at Camp Tiak in Wiggins.....  
1160 .....\$ 300,000.00



1161 (\* ) To assist Kiln Utility and Fire District in paying  
1162 costs associated with the construction of a new fire station  
1163 facility..... \$ 750,000.00

1164 (\* ) To assist the Pearlinton Water and Sewer District  
1165 in paying costs associated with replacing the water and sewer  
1166 system in Oak Harbor Subdivision.....\$ 250,000.00

1167 (\* ) To assist the City of Long Beach in paying costs  
1168 associated with maintenances and repairs of city-owned  
1169 infrastructure.....\$ 500,000.00

1170 (\* ) To assist the City of Pascagoula in paying costs  
1171 associated with repair and improvements to 11th street.....  
1172 .....\$ 1,000,000.00

1173 (\* ) To assist the Laurel Veterans Museum in paying  
1174 costs associated with repairs, renovations and additional  
1175 exhibits.....\$ 100,000.00

1176 (\* ) To assist the South Central Regional Medical Center  
1177 in Laurel in paying costs associated with building a health  
1178 education and training building on campus.....  
1179 .....\$ 600,000.00

1180 (\* ) To assist the Board of Supervisors of Clarke  
1181 County, Mississippi, in paying various costs for the following  
1182 volunteer fire departments (VFDs) to be split equally among the  
1183 departments: Beaver Dam VFD, Carmichael VFD, Desoto VFD, East  
1184 Quitman VFD, Enterprise VFD, Harmony VFD, Hopewell VFD, Pachuta



1185 VFD, Quitman VFD, Rolling Creek VFD, Shubuta VFD, Snell VFD,  
 1186 Stonewall VFD and Theadville VFD.....\$ 375,000.00  
 1187 (\* ) To assist the Board of Supervisors of Newton  
 1188 County, Mississippi, in paying various costs for the following  
 1189 volunteer fire departments (VFDs) to be split equally among the  
 1190 departments: Duffee VFD, Hickory VFD and Chunky VFD.....  
 1191 .....\$ 75,000.00  
 1192 (\* ) To assist the Tippah County Hospital in paying  
 1193 costs associated with making improvements to the Tippah County  
 1194 Wellness Center and Tippah County Nursing Home.....  
 1195 .....\$ 150,000.00  
 1196 (\* ) To assist the Board of Supervisors of Tippah  
 1197 County, Mississippi, in paying costs associated with making  
 1198 improvements to County Road 102.....\$ 500,000.00  
 1199 (\* ) To assist the City of Ripley, Mississippi, in  
 1200 paying costs associated with the purchase of vehicles for law  
 1201 enforcement.....\$ 150,000.00  
 1202 (\* ) To assist the City of Ripley, Mississippi, in  
 1203 paying costs associated with water tower infrastructure projects  
 1204 .....\$ 250,000.00  
 1205 (\* ) To assist the Town of Walnut, Mississippi, in  
 1206 paying costs associated with the purchase of new vehicles.....  
 1207 .....\$ 100,000.00  
 1208 (\* ) To assist the Ripley Main Street Association in  
 1209 paying costs associated with various projects.....\$ 150,000.00



1210           (\*) To assist the Board of Supervisors of Tippah  
 1211 County, Mississippi, in paying various costs for the following  
 1212 volunteer fire departments to be split equally among the  
 1213 departments: Blue Mountain Volunteer Fire Department, Dry Creek  
 1214 Volunteer Fire Department, Dumas Volunteer Fire Department,  
 1215 Falkner Fire Department, Gravestown Volunteer Fire Department,  
 1216 Mitchell Volunteer Fire Department, Ripley Fire Department, Spout  
 1217 Springs Volunteer Fire Department, Three Forks Volunteer Fire  
 1218 Department and Walnut Volunteer Fire Department.....  
 1219 .....\$ 250,000  
 1220           (\*) To assist the Boys and Girls Club of Tippah County  
 1221 in paying costs associated with various projects.....  
 1222 .....\$ 100,000.00  
 1223           (\*) To assist DeSoto County Regional Utility Authority  
 1224 in paying costs associated with purchasing and constructing a new  
 1225 regional wastewater treatment system .....\$ 10,000,000.00  
 1226           (\*) To assist the City of Ocean Springs in paying costs  
 1227 associated with infrastructure upgrades and construction for  
 1228 traffic flow and access near new middle school.....\$ 600,000.00  
 1229           (\*) To assist the Institute for Marine Mammal Studies  
 1230 in paying costs associated with Ocean Adventures Marine  
 1231 Park.....\$ 1,000,000.00  
 1232           (\*) To assist the City of Byram in paying costs  
 1233 associated with drainage projects.....\$ 600,000.00



1234 (\* ) To assist the City of Pontotoc, Mississippi, in  
1235 paying costs associated with construction of a new Farmer's  
1236 Market.....\$ 400,000.00

1237 (\* ) To assist the Forest Lamar Alliance - Area  
1238 Development Partnership for Greater Hattiesburg in paying  
1239 engineering costs associated with the Eagle One Mega  
1240 Site .....\$ 750,000.00

1241 (\* ) To assist the Mississippi Department of  
1242 Transportation in paying costs associated with the construction of  
1243 a turning lane on Highway 589 in Lamar County adjacent to  
1244 Crosspoint Community Church.....\$ 500,000.00

1245 (\* ) To assist the Town of Polkville, Mississippi, in  
1246 paying costs associated with renovations to a building to be used  
1247 for a community safe room and multipurpose Civic Center,  
1248 including, but not limited to, a new roof, restroom renovation and  
1249 modifications to become ADA compliant.....\$ 250,000.00

1250 (\* ) To assist the Smith County School District in  
1251 paying costs associated with expanding the existing Career-Tech  
1252 Center located in Raleigh.....\$ 500,000.00

1253 (\* ) To assist the Town of Taylorsville, Mississippi, in  
1254 paying costs associated with making infrastructure improvements to  
1255 the water system and drainage system enhancements...\$ 250,000.00

1256 (\* ) To assist the Board of Supervisors of Smith County,  
1257 Mississippi, in paying costs associated with making critical road,  
1258 bridge and infrastructure improvements within the



1259 county.....\$ 250,000.00  
 1260 (\* ) To assist the Board of Supervisors of Lee County,  
 1261 Mississippi, in paying costs associated with paving and materials  
 1262 for streets in Guntown, Mississippi, partnering with the  
 1263 county.....\$ 1,000,000.00  
 1264 (\* ) To assist the City of Baldwin, Mississippi, in  
 1265 paying costs associated with finishing the fire department located  
 1266 at the Park and Rec Center.....\$ 250,000.00  
 1267 (\* ) To assist the Town of Ecrú, Mississippi, in paying  
 1268 costs associated with making critical infrastructure  
 1269 improvements.....\$ 150,000.00  
 1270 (\* ) To assist the Town of Sherman, Mississippi, in  
 1271 paying costs associated with making critical infrastructure  
 1272 improvements.....\$ 150,000.00  
 1273 (\* ) To assist the City of Pontotoc, Mississippi, in  
 1274 paying costs associated with completing the renovations of the  
 1275 historic McMackin House.....\$ 50,000.00  
 1276 (\* ) To assist the City of Carthage, Mississippi, in  
 1277 paying costs of purchasing vehicles and equipment for the water,  
 1278 sewer and public works departments.....\$ 250,000.00  
 1279 (\* ) To assist the City of Kosciusko, Mississippi, to  
 1280 assist in paying costs associated with purchasing police vehicles  
 1281 and related equipment.....\$ 325,000.00



1282 (\* ) To assist the City of Hattiesburg in paying costs  
1283 associated with improvements in its veterans district area of  
1284 downtown.....\$ 700,000.00

1285 (\* ) To assist the Clinton/Raymond/Bolton/Regional  
1286 Wastewater Authority in paying costs associated with construction  
1287 and development of the Clinton/Raymond/Bolton Wastewater Authority  
1288 project that will transport treated wastewater from the members'  
1289 municipal lagoons and treatment facilities to the Big Black  
1290 River.....\$ 2,000,000.00

1291 (\* ) To assist the City of Pearl in paying costs  
1292 associated with repair, renovations and upgrades of and  
1293 improvements to its city hall building and related facilities.....  
1294 .....\$ 800,000.00

1295 (\* ) To assist the City of Pearl in paying costs  
1296 associated with a lighting project on U.S. Highway 80 from  
1297 Concourse Drive to the east city limits .....\$ 350,000.00

1298 (\* ) To assist the Board of Supervisors of Leake County,  
1299 Mississippi, in paying costs associated with purchasing equipment  
1300 to be used for county road maintenance.....  
1301 .....\$ 750,000.00

1302 (\* ) To assist the Board of Supervisors of Leake County,  
1303 Mississippi, in paying costs of the Sheriff's Office associated  
1304 with purchasing patrol vehicles and necessary equipment and  
1305 purchasing radios.....\$ 210,000.00



1306 (\* ) To assist the Board of Supervisors of Leake County,  
1307 Mississippi, in paying costs associated with construction and  
1308 repair of roads and bridges.....\$ 2,000,000.00

1309 (\* ) To assist the Board of Supervisors of Leake County,  
1310 Mississippi, in paying costs associated with purchasing fire  
1311 trucks for the Marydell Volunteer Fire Department and the Lena  
1312 Volunteer Fire Department.....\$ 1,000,000.00

1313 (\* ) To assist the Board of Supervisors of Holmes  
1314 County, Mississippi, in paying costs associated with the  
1315 construction and repair of roads and bridges in District 2  
1316 .....\$ 500,000.00

1317 (\* ) To assist the Ethel Rural Water Association in  
1318 paying costs associated with construction of a new water line to  
1319 the Kosciusko-Attala County Airport.....\$ 130,000.00

1320 (\* ) To assist the Board of Supervisors of Attala  
1321 County, Mississippi, in paying costs of the Sheriff's Office  
1322 associated with purchasing patrol vehicles and necessary equipment  
1323 to outfit the vehicles and purchasing radios for patrol  
1324 vehicles.....\$ 225,000.00

1325 (\* ) To assist the University of Mississippi in paying  
1326 costs associated with the development and administration of the  
1327 University of Mississippi Autism and Developmental Care  
1328 Initiative.....\$ 5,000,000.00

1329 (\* ) To assist Mississippi State University in paying  
1330 costs associated with the development and administration of the



1331 Mississippi State University Autism and Development Care  
1332 Initiative.....\$ 5,000,000.00  
1333 (\*) To assist the LeFleur's Bluff Conservancy in paying  
1334 costs associated with improving the LeFleur's Bluff State Park  
1335 property in accordance with the master plan of the LeFleur's Bluff  
1336 Conservancy.....\$ 13,000,000.00  
1337 None of the funds allocated within this paragraph (\*) or  
1338 appropriated for such purpose may be used for infrastructure that  
1339 is exclusively for the purpose of the game of golf.  
1340 (\*) To assist the Leake County Development Association  
1341 in Carthage, Mississippi, in paying costs associated with  
1342 marketing initiatives for workforce development in the county  
1343 .....\$ 100,000.00  
1344 (\*) To assist the McAdams Water Association in paying  
1345 costs associated with making water system upgrades.....  
1346 .....\$ 250,000.00  
1347 (\*) To assist the Kosciusko Separate School District in  
1348 paying costs associated with the purchase and renovation of the  
1349 Attala County Coliseum.....\$ 750,000.00  
1350 (\*) To assist the Board of Supervisors of Attala  
1351 County, Mississippi, in paying costs associated with making road  
1352 and bridge improvements.....\$ 2,000,000.00  
1353 (\*) To assist the Town of West, Mississippi, in paying  
1354 costs associated with making infrastructure improvements to city



1355 streets, sewer and water facilities and purchasing vehicles and  
 1356 equipment.....\$ 500,000.00  
 1357 (\* ) To assist the Langford Fire Department in paying  
 1358 costs associated with the purchase of equipment.....  
 1359 .....\$ 100,000.00  
 1360 (\* ) To assist the City of Brandon, Mississippi, in  
 1361 paying costs associated with making road infrastructure  
 1362 improvements.....\$ 750,000.00  
 1363 (\* ) To assist the City of Jackson in paying costs  
 1364 associated with road and infrastructure improvements in northwest  
 1365 Jackson.....\$ 750,000.00  
 1366 (\* ) To assist Hinds County in paying costs associated  
 1367 with sewer and drainage improvement in the Presidential Hills  
 1368 Neighborhood.....\$ 500,000.00  
 1369 (\* ) To assist the City of Jackson in paying costs  
 1370 associated with various costs for the Westside Community  
 1371 Center.....\$ 400,000.00  
 1372 (\* ) To assist the City of Florence in paying costs  
 1373 associated with purchasing and installing a new water well.....  
 1374 .....\$ 300,000.00  
 1375 (\* ) To assist the Rankin County Animal Shelter in  
 1376 paying costs associated with making repairs and renovations  
 1377 .....\$ 25,000.00  
 1378 (\* ) To assist the City of Ridgeland, Mississippi, in  
 1379 paying costs associated with converting a roadway from a 2-lane to



1380 4-lane and reconfiguring the intersection of Lake Harbour Drive  
 1381 and Harbour Drive to improve traffic congestion and flow  
 1382 .....\$ 1,250,000.00  
 1383 (\*) To assist the Capitol Complex Improvement District,  
 1384 as overseen by the Capitol Complex Improvement District Project  
 1385 Advisory Committee, in paying costs associated with making repairs  
 1386 and renovations to the Parham Bridges Park in Jackson\$ 750,000.00  
 1387 (\*) To assist the City of Ocean Springs, Mississippi,  
 1388 in paying costs associated with purchasing artificial turf for the  
 1389 Highway 57 Sports Complex.....\$ 350,000.00  
 1390 (\*) To assist the City of Ocean Springs, Mississippi,  
 1391 in paying costs associated with acquiring and erecting an entrance  
 1392 gateway welcome sign on the east entrance to the City of Ocean  
 1393 Springs on Highway 90.....\$ 150,000.00  
 1394 (\*) To assist the City of Ocean Springs, Mississippi,  
 1395 in paying various costs related to water, sewer, drainage,  
 1396 infrastructure, purchase of generators, economic development,  
 1397 beautification, sidewalks, environmental and infrastructure  
 1398 studies, LED lights for permanent and seasonal lighting for  
 1399 downtown Ocean Springs and costs associated with downtown  
 1400 wayfinding and pole arm replacement.....\$ 1,500,000.00  
 1401 (\*) To assist the Village of Puckett in paying costs  
 1402 associated with water and infrastructure projects.....  
 1403 .....\$ 250,000.00



1404           (\*) To assist the Town of Pelahatchie in paying costs  
 1405 associated with wastewater infrastructure.....\$     500,000.00  
 1406           (\*) To assist the Town of Pelahatchie in paying costs  
 1407 associated with improvements to the town's roads.....  
 1408 .....\$     350,000.00  
 1409           (\*) To assist the City of Wiggins in paying costs  
 1410 associated with sewer infrastructure improvements from U.S.  
 1411 Highway 49 to the West Lagoon.....  
 1412 .....\$     500,000.00  
 1413           (\*) To assist Jackson County in paying costs associated  
 1414 with the construction of a fire department in western Jackson  
 1415 County near Old Fort Bayou Road and Eglin Road.....  
 1416 .....\$     500,000.00  
 1417           (\*) To assist the Mississippi Symphony Orchestra in  
 1418 paying costs associated with the acquisition and replacement of  
 1419 musical instruments for Mississippi high school music programs and  
 1420 other various costs.....\$     350,000.00  
 1421           (\*) To assist the Mississippi Children's Museum in  
 1422 paying costs associated with expanding and executing new programs  
 1423 and exhibits associated with the LIFT program.....  
 1424 .....\$ 5,000,000.00  
 1425           (\*) To assist the Mississippi Museum of Art in paying  
 1426 costs associated with various projects and exhibits.....  
 1427 .....\$     650,000.00



1428           (\*) To assist Innovate Mississippi in paying costs  
 1429 associated with various grants and loans.....\$ 1,500,000.00  
 1430           (\*) To assist the Mississippi Department of Wildlife,  
 1431 Fisheries and Parks in paying costs associated with repair,  
 1432 renovations and improvements to the park and park facilities at  
 1433 Holmes County State Park.....\$ 4,000,000.00  
 1434           (\*) To assist Holmes County Board of Supervisors with  
 1435 costs associated with site development, construction and site  
 1436 readiness at Holmes County Industrial Park.....\$ 1,000,000.00  
 1437           (\*) To assist the City of Meridian, Mississippi, in  
 1438 paying costs of the Fire Department associated with the purchase  
 1439 of equipment.....\$     25,000.00  
 1440           (\*) To assist the City of Meridian, Mississippi, in  
 1441 paying costs of the Police Department associated with the purchase  
 1442 of equipment and gear for the SWAT team.....  
 1443 .....\$     50,000.00  
 1444           (\*) To assist the City of Booneville, Mississippi, in  
 1445 paying costs associated with alleviating drainage problems on East  
 1446 Lake Street.....\$     50,000.00  
 1447           (\*) To assist the City of Crystal Springs in paying  
 1448 costs associated with the construction of the Chautauqua  
 1449 Amphitheater, including the stage.....\$     300,000.00  
 1450           (\*) To assist the Reservoir Fire Protection District in  
 1451 paying costs associated with construction of a training facility  
 1452 and purchase of fire and rescue equipment.....



1453 .....\$ 250,000.00  
 1454 (\*) To assist the City of Flowood in paying costs  
 1455 associated with road and infrastructure improvements.....  
 1456 .....\$ 750,000.00  
 1457 (\*) To assist the City of Picayune in paying costs  
 1458 associated with improvements to Friendship Park....\$ 250,000.00  
 1459 (\*) To assist the Town of Flora in paying costs  
 1460 associated with water, sewer and infrastructure repairs.....  
 1461 .....\$ 350,000.00  
 1462 (\*) To assist the City of Madison in paying costs  
 1463 associated with utility relocation and sidewalks for historic  
 1464 district.....\$ 1,300,000.00  
 1465 (\*) To assist DeSoto County Fire Rescue in paying costs  
 1466 associated with the purchase of a fire truck for the Eudora  
 1467 Volunteer Fire Department in DeSoto County.....\$ 250,000.00  
 1468 (\*) To assist the City of Waveland in paying costs  
 1469 associated with improvements to the city's waterfront.....  
 1470 .....\$ 250,000.00  
 1471 (\*) To assist the City of Bay St. Louis in paying costs  
 1472 associated with a municipal harbor repair project.....  
 1473 .....\$ 250,000.00  
 1474 (\*) To assist the Town of Star in paying costs  
 1475 associated with the startup expenses of being a newly incorporated  
 1476 community.....\$ 200,000.00



1477           (\*) To assist the City of Indianola in paying costs  
 1478 associated with improvements to the city's streets.....  
 1479 .....\$       300,000.00  
 1480           (\*) To assist the City of Hollandale in paying costs  
 1481 associated with improvements to the city's streets.....  
 1482 .....\$       400,000.00  
 1483           (\*) To assist Clay County in paying costs associated  
 1484 with repair, repaving and improvements to Waverly Road, Goode Road  
 1485 or Pruitt Road.....\$       800,000.00  
 1486           (\*) To assist the Looxahoma Water Association in paying  
 1487 costs associated with providing water service to Independence High  
 1488 School and East Tate Elementary School.....  
 1489 .....\$       250,000.00  
 1490           (\*) To assist Marshall County in paying costs  
 1491 associated with the purchase of equipment for the Victoria  
 1492 Volunteer Fire Department.....\$       50,000.00  
 1493           (\*) To assist Marshall County in paying costs  
 1494 associated with the purchase of equipment for the Cayce Volunteer  
 1495 Fire Department.....\$       50,000.00  
 1496           (\*) To assist Marshall County in paying costs  
 1497 associated with the purchase of equipment for the Watson Volunteer  
 1498 Fire Department.....\$       50,000.00  
 1499           (\*) To assist Tate County in paying costs associated  
 1500 with purchase of equipment for the Wyatte-Chulahoma Volunteer Fire  
 1501 Department.....\$       50,000.00



1502 (\* ) To assist Union County in paying costs associated  
1503 with the purchase of equipment for the Ingomar Volunteer Fire  
1504 Department.....\$ 50,000.00

1505 (\* ) To assist Union County in paying costs associated  
1506 with purchase of equipment for the Pinedale Volunteer Fire  
1507 Department.....\$ 50,000.00

1508 (\* ) To assist Union County in paying costs associated  
1509 with the purchase of equipment for the West Union Volunteer Fire  
1510 Department .....\$ 50,000.00

1511 (\* ) To assist the Mississippi Department of Archives  
1512 and History in paying costs associated with the design,  
1513 construction, renovations, repairs, furnishing, equipping, parking  
1514 lots, lighting and any related infrastructure of the Vicksburg  
1515 Civil War Visitor Center at the Vicksburg National Military Park  
1516 and/or the Vicksburg Civil War Interpretive Center.\$ 10,000,000.00

1517 (\* ) To assist the Jackson Municipal Airport Authority  
1518 in paying costs associated with matching funds for critical  
1519 infrastructure repairs and other necessary upgrades.....  
1520 .....\$ 500,000.00

1521 (\* ) To assist the City of Jackson in paying costs  
1522 associated with matching funds for the Federal Highway  
1523 Administration for infrastructure and roads, including, but not  
1524 limited to, Woodrow Wilson Avenue, Medgar Evers Boulevard, and  
1525 McDowell Road.....\$ 4,000,000.00



1526 (\* ) To assist George County in paying costs associated  
1527 with planning and the design, renovation, expansion, and  
1528 construction of the next stage of the new east-west road corridor  
1529 connecting Old Highway 63 South to Mississippi Highway 613.....  
1530 .....\$ 750,000.00

1531 (\* ) To assist Tate County in paying costs associated  
1532 with road and infrastructure improvements around and leading to  
1533 the Tate County Hospital.....\$ 2,500,000.00

1534 (\* ) To assist the Meridian Airport Authority in paying  
1535 costs associated with construction of terminal.....\$ 400,000.00

1536 (\* ) To assist the Greenwood-Leflore-Carroll Economic  
1537 Development Foundation in paying costs associated with the  
1538 Whittington Building Revitalization Project.....\$ 600,000.00

1539 (\* ) To assist the City of Drew in paying costs  
1540 associated with road improvements.....\$ 350,000.00

1541 (\* ) To assist Hinds County in paying costs associated  
1542 with infrastructure improvements within the county.....  
1543 .....\$ 2,500,000.00

1544 (\* ) To assist the Town of Caledonia in paying costs  
1545 associated with the construction of a storm shelter.....  
1546 .....\$ 150,000.00

1547 (\* ) To assist the City of Ridgeland in paying costs  
1548 associated with the construction of new water, sewer and  
1549 stormwater infrastructure.....\$ 750,000.00



1550 (\* ) To assist the Mississippi Military Department in  
1551 paying costs associated with the Mississippi Military Department  
1552 Readiness Centers Fund.....\$ 1,000,000.00

1553 **SECTION 5.** (1) Any state agency that receives monies from  
1554 the 2026 Local Improvements Projects Fund created in Section 6 of  
1555 Senate Bill No. 2917, 2026 Regular Session, may escalate its  
1556 budget upon receiving such monies and expend such monies in  
1557 accordance with the rules and regulations of the Department of  
1558 Finance and Administration in a manner consistent with the  
1559 escalation of federal funds.

1560 (2) The Department of Archives and History may escalate its  
1561 budget upon receiving monies from the Vicksburg National Military  
1562 Park Fund created in Section 9 of Senate Bill No. 2917, 2026  
1563 Regular Session, and expend such monies in accordance with the  
1564 rules and regulations of the Department of Finance and  
1565 Administration in a manner consistent with the escalation of  
1566 federal funds.

1567 **SECTION 6.** This act shall take effect and be in force from  
1568 and after its passage.

**Further, amend by striking the title in its entirety and  
inserting in lieu thereof the following:**

1 AN ACT TO DIRECT THE STATE FISCAL OFFICER TO MAKE  
2 DISBURSEMENTS FROM THE 2022 IHL CAPITAL IMPROVEMENTS FUND, THE  
3 2022 COMMUNITY AND JUNIOR COLLEGES CAPITAL IMPROVEMENTS FUND, AND  
4 THE 2022 STATE AGENCIES CAPITAL IMPROVEMENTS FUND FOR CERTAIN  
5 PROJECTS; TO DIRECT THE STATE FISCAL OFFICER TO MAKE DISBURSEMENTS  
6 FROM THE 2022 DEPARTMENT OF FINANCE AND ADMINISTRATION STATEWIDE



7 REPAIR AND RENOVATION FUND TO PAY THE COSTS OF CERTAIN  
8 INFRASTRUCTURE IMPROVEMENTS, GENERAL REPAIRS AND RENOVATIONS; TO  
9 DIRECT THE STATE FISCAL OFFICER TO MAKE DISBURSEMENTS FROM THE  
10 2026 LOCAL IMPROVEMENTS PROJECTS FUND FOR CERTAIN PROJECTS; TO  
11 AUTHORIZE ANY STATE AGENCY THAT RECEIVES MONIES FROM THE 2026  
12 LOCAL IMPROVEMENTS PROJECTS FUND TO ESCALATE ITS BUDGET UPON  
13 RECEIVING SUCH MONIES AND EXPEND SUCH MONIES IN ACCORDANCE WITH  
14 THE RULES AND REGULATIONS IN A MANNER CONSISTENT WITH THE  
15 ESCALATION OF FEDERAL FUNDS; AND FOR RELATED PURPOSES.

CONFEREES FOR THE SENATE

CONFEREES FOR THE HOUSE

X (SIGNED)  
Hopson

X (SIGNED)  
Read

X (SIGNED)  
DeBar

X (SIGNED)  
Cockerham

X (SIGNED)  
Harkins

X (SIGNED)  
Oliver

