

2020 Second Extraordinary Session

HOUSE BILL NO. 39

BY REPRESENTATIVE ZERINGUE

1 AN ACT

2 To appropriate funds and to make certain reductions from certain sources to be allocated to
3 designated agencies and purposes in specific amounts for the making of
4 supplemental appropriations and reductions for the agencies and purposes for Fiscal
5 Year 2020-2021; to provide for an effective date; and to provide for related matters.

6 Be it enacted by the Legislature of Louisiana:

7 Section 1. The following sums are hereby appropriated from the sources specified
8 for the purpose of making supplemental appropriations for Fiscal Year 2020-2021.
9 Reductions are denoted in parentheses.

10 **EXECUTIVE DEPARTMENT**

11 **01-109 COASTAL PROTECTION & RESTORATION AUTHORITY**

12 Payable out the State General Fund by Interagency
13 Transfers from the Department of Transportation
14 and Development to the Implementation Program
15 for vessel sonar scanning of the Southwest Pass
16 of the Mississippi River for sediment distribution \$ 250,000

17 **01-111 GOVERNOR'S OFFICE OF HOMELAND SECURITY AND**
18 **EMERGENCY PREPAREDNESS**

19 Payable out of the State General Fund by
20 Statutory Dedications out of the State Emergency
21 Response Fund to the Administrative Program
22 for cybersecurity response initiatives \$ 7,200,246

23 Payable out of Federal Funds
24 from the Fiscal Year 2019-2020 Coronavirus
25 Relief Fund allocation to the Administrative
26 Program for payments to the Legislative Budgetary
27 Control Council for eligible expenses related to
28 COVID-19 response efforts \$ 3,223,984

1 Payable out of the State General Fund by Statutory
 2 Dedications out of the Coronavirus Local Recovery
 3 Allocation Fund to the Administrative Program
 4 for payments to local governments for eligible
 5 expenses related to COVID-19 response efforts \$ 5,000,000

6 The commissioner of administration is hereby authorized and directed to adjust the means
 7 of financing for this agency, as contained in Act No. 1 of the 2020 First Extraordinary
 8 Session of the Legislature, by reducing the appropriation out of Federal Funds by
 9 (\$85,000,000).

10 The commissioner of administration is hereby authorized and directed to adjust the means
 11 of financing for this agency, as contained in Act No. 1 of the 2020 First Extraordinary
 12 Session of the Legislature, by reducing the appropriation out of Federal Funds by
 13 (\$2,340,485).

14 **01-112 DEPARTMENT OF MILITARY AFFAIRS**

15 Payable out of the State General Fund by
 16 Interagency Transfers from the Governor's Office
 17 of Homeland Security and Emergency
 18 Preparedness to the Military Affairs Program for
 19 cybersecurity response initiatives \$ 2,000,000

20 **01-116 LOUISIANA PUBLIC DEFENDER BOARD**

21 Payable out of the State General Fund (Direct)
 22 to the Louisiana Public Defender Board Program
 23 for the renovation or purchase of office space
 24 for district defender offices \$ 3,000,000

25 Provided, however, no funds herein appropriated to the Louisiana Public Defender Board
 26 Program for the renovation or purchase of office space for district defender offices may be
 27 expended unless a plan for such expenditures is approved by the Joint Legislative Committee
 28 on the Budget.

29 **DEPARTMENT OF ECONOMIC DEVELOPMENT**

30 **05-252 OFFICE OF BUSINESS DEVELOPMENT**

31 Payable out of the State General Fund (Direct)
 32 to the Business Development Program for
 33 the North Louisiana Economic Partnership \$ 100,000

34 The commissioner of administration is hereby authorized and directed to adjust the means
 35 of finance for the Business Development Program, as contained in Act No. 1 of the 2020
 36 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State
 37 General Fund (Direct) by (\$100,000).

38 **DEPARTMENT OF CULTURE, RECREATION AND TOURISM**

39 **06-267 OFFICE OF TOURISM**

40 Payable out of the State General Fund (Direct)
 41 to the Marketing Program for operating expenses \$5,000,000

1 **09-306 MEDICAL VENDOR PAYMENTS**

2 EXPENDITURES:

3 Payments to Private Providers Program for two
 4 retainer payments to providers of adult day center
 5 services \$ 6,200,000

6 TOTAL EXPENDITURES \$ 6,200,000

7 MEANS OF FINANCE:

8 State General Fund (Direct) \$ 1,635,560
 9 Federal Funds \$ 4,564,440

10 TOTAL MEANS OF FINANCING \$ 6,200,000

11 EXPENDITURES:

12 Payments to Private Providers Program for
 13 temporary rate increases for providers of home
 14 and community based services and intermediate
 15 care facilities for the developmentally disabled \$ 30,000,000

16 TOTAL EXPENDITURES \$ 30,000,000

17 MEANS OF FINANCE:

18 State General Fund (Direct) \$ 7,914,000
 19 Federal Funds \$ 22,086,000

20 TOTAL MEANS OF FINANCING \$ 30,000,000

21 Provided, however, that Medicaid staff shall work in collaboration with the Arc of
 22 Louisiana, the Community Provider Association, and the Louisiana Supported Living
 23 Network in determining amounts for the distribution of these funds.

24 The commissioner of administration is hereby authorized and directed to adjust the means
 25 of financing for the Payments to Private Providers Program, as contained in Act No. 1 of the
 26 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of
 27 State General Fund (Direct) by (\$36,152,360).

28 The commissioner of administration is hereby authorized and directed to adjust the means
 29 of financing for the Payments to Private Providers Program, as contained in Act No. 1 of the
 30 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of
 31 State General Fund (Direct) by (\$1,126,338).

32 The commissioner of administration is hereby authorized and directed to adjust the means
 33 of financing for the Payments to Private Providers Program, as contained in Act No. 1 of the
 34 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of
 35 State General Fund (Direct) by (\$90,000,000).

36 **09-307 OFFICE OF THE SECRETARY**

37 Payable out of the State General Fund (Direct)
 38 for operating expenses \$ 20,644,629

39 The commissioner of administration is hereby authorized and directed to adjust the means
 40 of financing for this agency, as contained in Act No. 1 of the 2020 First Extraordinary
 41 Session of the Legislature, by reducing the appropriation out of State General Fund by
 42 Interagency Transfers by (\$20,644,629).

43 Payable out of the State General Fund (Direct)
 44 to OPTIONS for services for individuals
 45 with disabilities \$ 355,000

1 The commissioner of administration is hereby authorized and directed to adjust the means
 2 of financing for this agency, as contained in Act No. 1 of the 2020 First Extraordinary
 3 Session of the Legislature, by reducing the appropriation out of State General Fund by
 4 Interagency Transfers by (\$10,046,711).

5 **09-330 OFFICE OF BEHAVIORAL HEALTH**

6 Payable out of the State General Fund (Direct)
 7 for operating expenses \$ 14,608,941

8 The commissioner of administration is hereby authorized and directed to adjust the means
 9 of financing for this agency, as contained in Act No. 1 of the 2020 First Extraordinary
 10 Session of the Legislature, by reducing the appropriation out of State General Fund by
 11 Interagency Transfers by (\$14,608,941).

12 **09-375 IMPERIAL CALCASIEU HUMAN SERVICES AUTHORITY**

13 Payable out of the State General Fund (Direct)
 14 for operating expenses \$ 2,361,185

15 The commissioner of administration is hereby authorized and directed to adjust the means
 16 of financing for this agency, as contained in Act No. 1 of the 2020 First Extraordinary
 17 Session of the Legislature, by reducing the appropriation out of State General Fund by
 18 Interagency Transfers by (\$2,361,185).

19 **09-376 CENTRAL LOUISIANA HUMAN SERVICES DISTRICT**

20 Payable out of the State General Fund (Direct)
 21 for operating expenses \$ 2,962,299

22 The commissioner of administration is hereby authorized and directed to adjust the means
 23 of financing for this agency, as contained in Act No. 1 of the 2020 First Extraordinary
 24 Session of the Legislature, by reducing the appropriation out of State General Fund by
 25 Interagency Transfers by (\$2,962,299).

26 **09-377 NORTHWEST LOUISIANA HUMAN SERVICES DISTRICT**

27 Payable out of the State General Fund (Direct)
 28 for operating expenses \$ 3,058,436

29 The commissioner of administration is hereby authorized and directed to adjust the means
 30 of financing for this agency, as contained in Act No. 1 of the 2020 First Extraordinary
 31 Session of the Legislature, by reducing the appropriation out of State General Fund by
 32 Interagency Transfers by (\$3,058,436).

33 **DEPARTMENT OF WILDLIFE AND FISHERIES**

34 **16-513 OFFICE OF WILDLIFE**

35 Payable out of the State General Fund (Direct)
 36 to the Wildlife Program for the Spring Bayou
 37 Entrance Road Resurfacing Project \$ 100,000

38 **HIGHER EDUCATION**

39 **19-600 LOUISIANA STATE UNIVERSITY BOARD OF SUPERVISORS**

40 Payable out of the State General Fund (Direct)
 41 to the Louisiana State University Board of
 42 Supervisors for Pennington Biomedical Research
 43 Center for operating expenses \$ 2,000,000

1	Payable out of the State General Fund (Direct) to		
2	the Louisiana State University Board of Supervisors		
3	for Louisiana State University - Agricultural Center		
4	for operating expenses	\$	750,000
5	Payable out of the State General Fund (Direct)		
6	to the Louisiana State University Board of		
7	Supervisors for the Louisiana State University		
8	Health Sciences Center at Shreveport for the		
9	purchase of equipment for the Viral Neutralization		
10	Test program	\$	700,000
11	Payable out of the State General Fund		
12	by Statutory Dedications out of the		
13	Shreveport Riverfront and Convention		
14	Center and Independence Stadium Fund		
15	to the Louisiana State University Board of		
16	Supervisors for the Louisiana State University		
17	Health Sciences Center - Shreveport for the		
18	purchase of equipment for the Viral Neutralization		
19	Test program, in the event Senate Bill No. 38 of		
20	the 2020 Second Extraordinary Session of the		
21	Legislature is enacted into law	\$	187,000
22	Payable out of the State General Fund (Direct)		
23	to the Louisiana State University Board of		
24	Supervisors for Louisiana State University -		
25	Shreveport for the Technology Center	\$	540,000
26	Payable out of State General Fund (Direct) to the		
27	Louisiana State University Board of Supervisors for		
28	the Louisiana State University Health Sciences		
29	Center - New Orleans for SARS-CoV2 testing	\$	1,000,000

30 **19-649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGES**
 31 **BOARD OF SUPERVISORS**

32	Payable out of the State General Fund (Direct) to		
33	the Louisiana Delta Community College for renovation		
34	to an existing building or construction of a new		
35	building	\$	200,000

36 **DEPARTMENT OF EDUCATION**

37 **19-681 SUBGRANTEE ASSISTANCE**

38	Payable out of the State General Fund (Direct) for		
39	the Non Federal Support Program	\$	150,000

40 **OTHER REQUIREMENTS**

41 **20-930 HIGHER EDUCATION - DEBT SERVICE AND MAINTENANCE**

42 Notwithstanding any provision of law to the contrary, if the cost of any project described in
 43 R.S. 17:3394.3, including payments for indebtedness, equipment leases and maintenance
 44 reserves, which received appropriation in Act No. 1 of the 2020 First Extraordinary Session
 45 of the Legislature, was not increased to meet contingencies or the amount of the funding
 46 increase for any project was less than fifteen percent, an amount equal to the aggregate
 47 unused funding increases described in R.S. 17:3394.3(C)(4) may be used to finance upgrades
 48 and improvements to information technology and communications systems at all facilities
 49 of the Louisiana Community and Technical College System, including but not limited to

1 upgrades to computer servers, computer programs, computer services, computer software,
 2 internet-connected devices, networking and network security components, computer systems
 3 or programs and telephone systems. Provided further, if such funding is used to finance
 4 upgrades and improvements to information technology and communications systems
 5 described herein, the twelve percent private match requirement described in the introductory
 6 paragraph of R.S. 17:3394.3(C) shall not apply.

7 **20-945 STATE AID TO LOCAL GOVERNMENT ENTITIES**

8	Payable out of the State General Fund (Direct)	
9	to the New Orleans City Park Improvement	
10	Association	\$ 2,500,000
11	Payable out of the State General Fund (Direct)	
12	to the Bayou Blue Fire Protection District of Terrebonne	
13	and Lafourche for equipment	\$ 94,000
14	Payable out of the State General Fund (Direct)	
15	to the Bayou Cane Fire Protection District for the	
16	installation of fire hydrants	\$ 100,000
17	Payable out of the State General Fund (Direct)	
18	to the Livingston Parish Sheriff's Office	
19	for substation improvements	\$ 500,000
20	Payable out of the State General Fund (Direct)	
21	to the Town of Springfield for land improvements	\$ 100,000
22	Payable out of the State General Fund (Direct)	
23	to the St. John Parish Sheriff's Office for jail	
24	improvements	\$ 100,000
25	Payable out of the State General Fund (Direct)	
26	to the St. James Parish Sheriff's Office for	
27	safety equipment for patrol	\$ 50,000
28	Payable out of the State General Fund (Direct)	
29	to the Ascension Parish Sheriff's Office for	
30	substation improvements	\$ 50,000
31	Payable out of the State General Fund (Direct)	
32	to the Colyell Community Water Association	\$ 50,000
33	Payable out of the State General Fund (Direct)	
34	to the Terrebonne Parish Fire District No. 5 for fire	
35	equipment	\$ 50,000
36	Payable out of the State General Fund (Direct)	
37	to the Terrebonne Parish Fire District No. 6 for fire	
38	equipment	\$ 75,000
39	Payable out of the State General Fund (Direct)	
40	to the Terrebonne Parish Fire District No. 7 for fire	
41	equipment	\$ 75,000
42	Payable out of the State General Fund (Direct)	
43	to the South Louisiana Wetlands Discovery Center	
44	for construction of observation, water, and electrical	
45	infrastructure	\$ 193,000

1	Payable out of the State General Fund (Direct)		
2	to the Terrebonne Parish Consolidated Government		
3	for improvements to the East Houma airbase	\$	230,000
4	Payable out of the State General Fund (Direct)		
5	to the Terrebonne Parish Consolidated Government		
6	for Parish Council District 5 drainage and		
7	infrastructure projects	\$	100,000
8	Payable out of the State General Fund (Direct)		
9	to the Houma Police Department		
10	for neighborhood security cameras, monitoring		
11	equipment, and related items	\$	25,000
12	Payable out of the State General Fund (Direct)		
13	to the Terrebonne Parish Consolidated Government		
14	for economic development construction projects		
15	in downtown Houma	\$	228,000
16	Payable out of the State General Fund (Direct)		
17	to the City of Lake Providence for emergency		
18	road repairs	\$	50,000
19	Payable out of the State General Fund (Direct)		
20	to the City of Tallulah for water and sewerage	\$	100,000
21	Payable out of the State General Fund (Direct)		
22	to the Town of Delhi for the Sapa Drive project	\$	100,000
23	Payable out of the State General Fund (Direct)		
24	to the City of Denham Springs for repairs		
25	to Gas Department Building	\$	50,000
26	Payable out of the State General Fund (Direct)		
27	to the City of Walker for drainage improvements	\$	50,000
28	Payable out of the State General Fund (Direct)		
29	to ARC of Livingston Parish for building		
30	renovations	\$	80,000
31	Payable out of the State General Fund (Direct)		
32	to the Livingston Parish Fire District No. 4		
33	for equipment	\$	20,000
34	Payable out of the State General Fund (Direct)		
35	to the Livingston Parish Fire District No. 5		
36	for a rescue boat	\$	20,000
37	Payable out of the State General Fund (Direct)		
38	to the City of Denham Springs Police Department		
39	for mobile technology	\$	15,000
40	Payable out of the State General Fund (Direct)		
41	to the City of Walker Police Department		
42	for equipment	\$	15,000
43	Payable out of the State General Fund (Direct)		
44	to the Town of Madisonville for lighthouse		
45	improvement and construction	\$	250,000

1	Payable out of the State General Fund (Direct)	
2	to the Baton Rouge North Economic Development	
3	District	\$ 250,000
4	Payable out of the State General Fund (Direct)	
5	to the Urban League of Louisiana for the Resilient	
6	Restart Program	\$ 250,000
7	Payable out of the State General Fund (Direct)	
8	to the City of Baton Rouge for the Mayor's Healthy	
9	City Initiative	\$ 250,000
10	Payable out of the State General Fund (Direct)	
11	to the Lafayette Consolidated Government for	
12	road infrastructure projects	\$ 500,000
13	Payable out of the State General Fund (Direct)	
14	to the St. Bernard Parish Sheriff's Office for equipment	\$ 500,000
15	Payable out of the State General Fund (Direct)	
16	to St. Charles Parish for drainage and infrastructure	
17	improvements	\$ 500,000
18	Payable out of the State General Fund (Direct)	
19	to the Village of Grosse Tete for LA Highway 77	
20	realignment improvements	\$ 100,000
21	Payable out of the State General Fund (Direct)	
22	to Cameron Parish for the Cameron Parish Water	
23	and Wastewater District No. 1	\$ 50,000
24	Payable out of the State General Fund (Direct)	
25	to Lafourche Fire District No. 8C for equipment	\$ 25,000
26	Payable out of the State General Fund (Direct)	
27	to the Village of Palmetto for water well	
28	improvements	\$ 20,000
29	Payable out of the State General Fund (Direct)	
30	to the Town of Jean Lafitte for infrastructure	
31	improvements	\$ 20,000
32	Payable out of the State General Fund (Direct)	
33	to the Eunice Fire Department for equipment	\$ 20,000
34	Payable out of the State General Fund (Direct)	
35	to the City of Oakdale for infrastructure repairs	\$ 20,000
36	Payable out of the State General Fund (Direct)	
37	to the Calcasieu Parish Police Jury for hurricane	
38	relief	\$ 500,000
39	Payable out of the State General Fund (Direct)	
40	to the Calcasieu Parish School Board for hurricane	
41	relief	\$ 400,000
42	Payable out of the State General Fund (Direct)	
43	to the Cameron Parish Police Jury for hurricane	
44	relief	\$ 250,000

1	Payable out of the State General Fund (Direct)	
2	to the Jefferson Davis Parish Police Jury for	
3	hurricane relief	\$ 250,000
4	Payable out of the State General Fund (Direct)	
5	to the Acadia Parish Police Jury for road	
6	work equipment	\$ 100,000
7	Payable out of the State General Fund (Direct)	
8	to the Acadia Parish Sheriff's Office for purchase	
9	of equipment	\$ 100,000
10	Payable out of the State General Fund (Direct)	
11	to the City of Estherwood for purchase of generator	
12	for water tower	\$ 25,000
13	Payable out of the State General Fund (Direct)	
14	to the Town of Iota for purchase of generator for	
15	water tower	\$ 25,000
16	Payable out of the State General Fund (Direct)	
17	to the Crowley Fire Department for equipment	\$ 20,000
18	Payable out of the State General Fund (Direct)	
19	to Grant Parish for community waterworks	\$ 20,000
20	Payable out of the State General Fund (Direct)	
21	to the City of Kenner for lift station generator	\$ 20,000
22	Payable out of the State General Fund (Direct)	
23	to the Jefferson Davis Fire District No. 4	\$ 10,000
24	Payable out of the State General Fund (Direct)	
25	to the Jefferson Davis Fire District No. 5	\$ 15,000
26	Payable out of the State General Fund (Direct)	
27	to the City of New Orleans for economic development,	
28	education, and community health initiatives	\$ 700,000
29	Payable out of the State General Fund (Direct)	
30	to the City of Baton Rouge Police Department	
31	for coronavirus response	\$ 2,065,000
32	Payable out of the State General Fund (Direct)	
33	to the St. Helena Parish Police Jury for bridge repairs	\$ 75,000
34	Payable out of the State General Fund (Direct)	
35	to the Morehouse Parish Sheriff's Department	
36	for coronavirus testing	\$ 22,000
37	Payable out of the State General Fund (Direct)	
38	to the City of Gretna for coronavirus expenses	\$ 60,300
39	Payable out of the State General Fund (Direct)	
40	to the Constable of the 2nd City Court of the City	
41	of New Orleans for coronavirus expenses	\$ 21,500
42	Payable out of the State General Fund (Direct)	
43	to the Tensas Parish Police Jury for the Delta Regional	
44	Authority for the St. Francis Medical Center air	
45	handler unit	\$ 200,000

1	Payable out of the State General Fund (Direct)		
2	to the Evangeline Parish Police Jury for electrical		
3	repairs compliance upgrades	\$	100,000
4	Payable out of the State General Fund (Direct)		
5	to the Denham Springs Municipal Government	\$	75,000
6	Payable out of the State General Fund (Direct)		
7	to the City of Walker	\$	75,000
8	Payable out of the State General Fund (Direct)		
9	to the Town of Livingston	\$	50,000
10	Payable out of the State General Fund (Direct)		
11	to the Town of Albany	\$	50,000
12	Payable out of the State General Fund (Direct)		
13	to the Ascension Parish Government for the Bluff		
14	Road to Highway 73 connector	\$	150,000
15	Payable out of the State General Fund (Direct)		
16	to the Ascension Parish Sheriff's Department	\$	25,000
17	Payable out of the State General Fund (Direct)		
18	to the City of Gonzales for the St. Francis Road		
19	Project	\$	50,000
20	Payable out of the State General Fund (Direct)		
21	to the City of Gonzales Police Department	\$	10,000
22	Payable out of the State General Fund (Direct)		
23	to the St. James Parish Sheriff's Department	\$	25,000
24	Payable out of the State General Fund (Direct)		
25	to the Civil District Court for the Parish of Orleans,		
26	Division L, Assistive Outpatient Treatment Program,		
27	under the provisions of R.S. 28:66, et al.	\$	200,000
28	Payable out of the State General Fund (Direct)		
29	to Beautification Project for New Orleans		
30	Neighborhoods	\$	200,000
31	Payable out of the State General Fund (Direct)		
32	to the St. John the Baptist Parish Sheriff's Department		
33	for emergency equipment	\$	100,000
34	Payable out of the State General Fund (Direct)		
35	to the Town of Grambling for fire equipment	\$	100,000
36	Payable out of the State General Fund (Direct)		
37	to the City of Pineville for street improvements	\$	150,000
38	Payable out of the State General Fund (Direct)		
39	to the City of Harahan	\$	250,000
40	Payable out of the State General Fund (Direct)		
41	to the City of Kenner	\$	250,000
42	Payable out of the State General Fund (Direct)		
43	to the Assumption Parish Government for installation		
44	of parish-wide fire hydrants	\$	639,000

1	Payable out of the State General Fund (Direct)		
2	for the Terrebonne Parish Sheriff's Office	\$	100,000
3	Payable out of the State General Fund (Direct)		
4	to the East Baton Rouge Parish Government	\$	200,000
5	Payable out of the State General Fund (Direct)		
6	to the City of New Orleans for crime cameras		
7	and beautification	\$	100,000
8	Payable out of the State General Fund (Direct)		
9	to the Gentilly Development District	\$	100,000
10	Payable out of the State General Fund (Direct)		
11	to the St. Bernard Parish Recreation Department	\$	100,000
12	Payable out of the State General Fund (Direct)		
13	to the West Jefferson Recreation Department	\$	100,000
14	Payable out of the State General Fund (Direct)		
15	to the Town of New Llano Fire Department	\$	200,000
16	Payable out of the State General Fund (Direct)		
17	to the City of Opelousas for parks and recreation	\$	500,000
18	Payable out of the State General Fund (Direct)		
19	to Pointe Coupee Parish for the False River		
20	Ecosystem Restoration Project	\$	750,000
21	Payable out of the State General Fund (Direct)		
22	to the Lafourche Basin Levee District for drainage		
23	improvements	\$	300,000
24	Payable out of the State General Fund (Direct)		
25	to the City of Carencro for drainage, and street		
26	and utility improvements	\$	500,000
27	Payable out of the State General Fund (Direct)		
28	to the East Baton Rouge Parish Government	\$	300,000
29	Payable out of the State General Fund (Direct)		
30	to the Louisiana Leadership Institute	\$	500,000
31	Payable out of the State General Fund (Direct)		
32	to the DeSoto Parish Sheriff's Office for emergency		
33	operations and equipment	\$	250,000
34	Payable out of the State General Fund (Direct)		
35	to the Rapides Parish Police Jury for roads		
36	and drainage	\$	250,000
37	Payable out of the State General Fund (Direct)		
38	to Jefferson Parish for recreational facilities		
39	and for Council District No. 2 on the Westbank	\$	250,000
40	Payable out of the State General Fund (Direct)		
41	to the City of Destrehan for drainage improvements	\$	300,000
42	Payable out of the State General Fund (Direct)		
43	to the Lafourche Parish Council for water line		
44	and drainage improvements in Kraemer	\$	200,000

1	Payable out of the State General Fund (Direct)		
2	to the Village of Maurice for City Hall upgrades	\$	250,000
3	Payable out of the State General Fund (Direct)		
4	to the Town of Merryville	\$	50,000
5	Payable out of the State General Fund (Direct)		
6	to the Town of Anacoco	\$	100,000
7	Payable out of the State General Fund (Direct)		
8	to the Beauregard Parish Police Jury	\$	100,000
9	Payable out of the State General Fund (Direct)		
10	to the Opportunities Industrialization Center of		
11	Ouachita, Inc. for workforce initiatives	\$	150,000
12	Payable out of the State General Fund (Direct)		
13	to the City of Central for the Central Community		
14	Sports Complex	\$	1,000,000
15	Payable out of the State General Fund (Direct)		
16	to the Cajundome for operations	\$	250,000
17	Payable out of the State General Fund (Direct)		
18	to the Washington Parish Jail for HVAC equipment	\$	400,000
19	Payable out of the State General Fund (Direct)		
20	to the Town of Independence Fire Station	\$	100,000
21	Payable out of the State General Fund (Direct)		
22	to the St. Martin Parish Government for operations	\$	250,000
23	Payable out of the State General Fund (Direct)		
24	to the Iberia Parish Government for operations	\$	250,000
25	Payable out of the State General Fund (Direct)		
26	to the Livingston Activity Center	\$	150,000
27	Payable out of the State General Fund (Direct)		
28	to the City of Youngsville for drainage	\$	250,000
29	Payable out of the State General Fund (Direct)		
30	to the City of Broussard for water line improvements	\$	500,000
31	Payable out of the State General Fund (Direct)		
32	to the City of Covington for road improvements	\$	500,000
33	Payable out of the State General Fund (Direct)		
34	to St. Mary Parish Hospital Service District No. 1	\$	300,000
35	Payable out of the State General Fund (Direct)		
36	to the Tangipahoa Parish Government	\$	355,000
37	20-XXX FUNDS		
38	Payable out of the State General Fund (Direct)		
39	to the Administrative Program for transfer to		
40	the State Emergency Response Fund	\$	7,200,246

1 The state treasurer is hereby authorized and directed to transfer monies from the
 2 appropriation above out of the State General Fund (Direct) in the amount of \$7,200,246 into
 3 the State Emergency Response Fund.

4 Payable out of Federal Funds
 5 to the Administrative Program
 6 for transfer to the Clearing Account
 7 of the Unemployment Compensation
 8 Fund pursuant to R.S. 23:1491 \$ 85,000,000

9 The state treasurer is hereby authorized and directed to transfer monies from the
 10 appropriation above out of Federal Funds in the amount of \$85,000,000 into the Clearing
 11 Account of the Unemployment Compensation Fund.

12 Payable out of Federal Funds
 13 to the Administrative Program
 14 for transfer to the Coronavirus Local
 15 Recovery Allocation Fund \$ 5,000,000

16 The state treasurer is hereby authorized and directed to transfer monies from the
 17 appropriation above out of Federal Funds in the amount of \$5,000,000 into the Coronavirus
 18 Local Recovery Allocation Fund.

19 **ANCILLARY APPROPRIATIONS**

20 **21-815 OFFICE OF TECHNOLOGY SERVICES**

21 Payable out of the State General Fund by
 22 Interagency Transfers from the Governor's
 23 Office of Homeland Security and Emergency
 24 Preparedness to the Technology Services
 25 Program for cybersecurity response initiatives \$ 7,700,246

26 **JUDICIAL EXPENSE**

27 **23-949 LOUISIANA JUDICIARY**

28 Payable out of the State General Fund (Direct)
 29 to the Judiciary for operating expenses \$ 2,451,467

30 In the appropriation contained in Section 3 of Act No. 7 of the 2020 First Extraordinary
 31 Session of the Legislature, on page 12, line 15, delete "Four" and on line 16, delete "Million
 32 and No/100 (\$4,000,000)" and insert "One Million Six Hundred Fifty-Nine Thousand Five
 33 Hundred Fifteen and No/100 (\$1,659,515)".

34 In the appropriation contained in Section 4 of Act No. 7 of the 2020 First Extraordinary
 35 Session of the Legislature, on page 13, after line 29, insert the following:

36 "H. Prior to December 1, 2020, the commissioner of administration shall report to the
 37 Joint Legislative Committee on the Budget any coronavirus relief funds that are projected
 38 to be unexpended and unencumbered as of December 1, 2020. The Joint Legislative
 39 Committee on the Budget may authorize and direct the commissioner of administration to
 40 reduce any amount of unexpended and unencumbered interagency transfers budget authority
 41 of the Judicial Budgetary Control Board from interagency transfers from the Governor's
 42 Office of Homeland Security and Emergency Preparedness originating from coronavirus
 43 relief fund monies that cannot be expended or encumbered by December 30, 2020. The
 44 treasurer is hereby authorized and directed to transfer any reductions approved by the Joint
 45 Legislative Committee on the Budget to the State Coronavirus Relief Fund. Any
 46 coronavirus relief funds being used or projected to be used to cover personal services
 47 expenses shall be considered encumbered for the purposes of this Paragraph."

1 **LEGISLATIVE EXPENSE**

2 **24-960 LEGISLATIVE BUDGETARY CONTROL COUNCIL**

3 Payable out of the State General Fund
 4 by Interagency Transfers from the
 5 Governor's Office of Homeland
 6 Security and Emergency Preparedness
 7 to the Legislative Budgetary Control Council
 8 for eligible expenses related to COVID-19
 9 response efforts \$ 3,223,984

10 In the appropriation contained in Section 8 of Act No. 8 of the 2020 First Extraordinary
 11 Session of the Legislature, on page 9, at the beginning of line 1, change "Section 8." to
 12 "Section 8.(A)"

13 In the appropriation contained in Section 8 of Act No. 8 of the 2020 First Extraordinary
 14 Session of the Legislature, on page 9, between lines 4 and 5, insert the following:

15 "(B) Prior to December 1, 2020, the commissioner of administration shall report to the Joint
 16 Legislative Committee on the Budget any coronavirus relief funds that are projected to be
 17 unexpended and unencumbered as of December 1, 2020. The Joint Legislative Committee
 18 on the Budget may authorize and direct the commissioner of administration to reduce any
 19 amount of unexpended and unencumbered interagency transfers budget authority of the
 20 Legislative Budgetary Control Council from interagency transfers from the Governor's
 21 Office of Homeland Security and Emergency Preparedness originating from coronavirus
 22 relief fund monies that cannot be expended or encumbered by December 30, 2020. The
 23 treasurer is hereby authorized and directed to transfer any reductions approved by the Joint
 24 Legislative Committee on the Budget to the State Coronavirus Relief Fund. Any
 25 coronavirus relief funds being used or projected to be used to cover personal services
 26 expenses shall be considered encumbered for the purposes of this Paragraph."

27 Section 2. Section 2.D. of Act No. 1 of the 2020 First Extraordinary Session is
 28 hereby enacted to read as follows:

29 On page 2, between lines 13 and 14, insert the following:

30 "D. Prior to December 1, 2020, the commissioner of administration shall report to the
 31 Joint Legislative Committee on the Budget any coronavirus relief funds that are projected
 32 to be unexpended and unencumbered as of December 1, 2020. The Joint Legislative
 33 Committee on the Budget may authorize and direct the commissioner of administration to
 34 reduce any amount of unexpended and unencumbered interagency transfers budget authority
 35 of any agency or entity that received an appropriation from interagency transfers from the
 36 Governor's Office of Homeland Security and Emergency Preparedness originating from
 37 coronavirus relief fund monies that cannot be expended or encumbered by December 30,
 38 2020. The treasurer is hereby authorized and directed to transfer any reductions approved
 39 by the Joint Legislative Committee on the Budget to the State Coronavirus Relief Fund. Any
 40 coronavirus relief funds being used or projected to be used to cover personal services
 41 expenses shall be considered encumbered for the purposes of this Paragraph.

42 Section 3. The appropriation to **20-901 SALES TAX DEDICATIONS** for the Sales
 43 Tax Dedications Program contained in Act No. 1 of the 2020 First Extraordinary Session
 44 of the Legislature is hereby amended and reenacted to read as follows:

1 On page 145, delete lines 31 through 51 in their entirety and insert in lieu thereof:

2 "Provided, however, that in the event that the monies in the Jefferson Parish Convention
3 Center Fund exceed \$1,200,000 for FY 2020-2021, at least \$1,200,000 shall be allocated
4 for the purposes provided for in R.S. 47:322.34 and 332.1.

5 Provided further, out of the remaining monies appropriated herein out of the Jefferson
6 Parish Convention Center Fund, \$350,000 shall be allocated and distributed to the
7 Jefferson Performing Arts Society - East Bank, \$250,000 shall be allocated and
8 distributed to the Jefferson Performing Arts Society - city of Westwego, \$100,000 shall
9 be allocated and distributed to the city of Westwego for the Westwego Farmers and
10 Fisherman's Market, \$50,000 to the city of Westwego for improvements to Sala Avenue,
11 \$25,000 shall be allocated and distributed to the city of Westwego for the Creative Arts
12 Center, \$30,000 shall be allocated and distributed to the city of Westwego for Westwego
13 Fest, \$250,000 shall be allocated and distributed to Jefferson Parish for FORE Kids
14 Foundation for Zurich Classic, \$75,000 shall be allocated and distributed to Jefferson
15 Parish for the Allstate Sugar Bowl Basketball Tournament, \$150,000 shall be allocated
16 and distributed to the city of Westwego for the WHARF project, \$250,000 shall be
17 allocated and distributed to the city of Gretna for the Marketing Program for the Gretna
18 Heritage Festival, \$250,000 shall be allocated and distributed to the city of Gretna -
19 Heritage Festival, \$135,000 shall be allocated and distributed to the Jefferson Parish
20 Council for the New Growth Economic Development Association, \$200,000 shall be
21 allocated and distributed to the Jefferson Parish Council for Hope Haven Festival Park
22 Improvements, \$25,000 shall be allocated and distributed to the Jefferson Parish Council
23 for the Louisiana Crawfish Boiling Championships, and \$25,000 shall be allocated and
24 distributed to the town of Jean Lafitte for the Lafitte Fisheries Market. If the remaining
25 monies in the fund are insufficient to fully fund the allocations provided for in this
26 paragraph after fulfilling any other requirement of this Act, then the allocations provided
27 for in this paragraph shall each receive a pro rata share of the monies available."

28 Section 4. This Act shall become effective upon signature by the governor or, if not
29 signed by the governor, upon expiration of the time for bills to become law without signature
30 by the governor, as provided by Article III, Section 18 of the Constitution of Louisiana. If
31 vetoed by the governor and subsequently approved by the legislature, this Act shall become
32 effective on the day following such approval.

SPEAKER OF THE HOUSE OF REPRESENTATIVES

PRESIDENT OF THE SENATE

GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: _____