ENROLLED

2020 Second Extraordinary Session

HOUSE BILL NO. 39

BY REPRESENTATIVE ZERINGUE

AN ACT

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

Be it enacted by the Legislature of Louisiana:

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

EXECUTIVE DEPARTMENT

01-109 COASTAL PROTECTION & RESTORATION AUTHORITY

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

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

Payable out of the State General Fund by Statutory Dedications out of the State Emergency Response Fund to the Administrative Program for cybersecurity response initiatives	$	7,200,246
Payable out of Federal Funds from the Fiscal Year 2019-2020 Coronavirus Relief Fund allocation to the Administrative Program for payments to the Legislative Budgetary Control Council for eligible expenses related to COVID-19 response efforts	$	3,223,984

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

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

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

01-112 DEPARTMENT OF MILITARY AFFAIRS

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

01-116 LOUISIANA PUBLIC DEFENDER BOARD

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

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

DEPARTMENT OF ECONOMIC DEVELOPMENT

05-252 OFFICE OF BUSINESS DEVELOPMENT

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

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

DEPARTMENT OF CULTURE, RECREATION AND TOURISM

06-267 OFFICE OF TOURISM

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

DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS

PUBLIC SAFETY SERVICES

08-419 OFFICE OF STATE POLICE

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Operational Support Program for cybersecurity response initiatives $ 250,000

LOUISIANA DEPARTMENT OF HEALTH

09-300 JEFFERSON PARISH HUMAN SERVICES AUTHORITY

Payable out of the State General Fund (Direct) for operating expenses $ 3,935,230

The commissioner of administration is hereby authorized and directed to adjust the means of financing for this agency, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of State General Fund by Interagency Transfers by ($3,935,230).

09-301 FLORIDA PARISHES HUMAN SERVICES AUTHORITY

Payable out of the State General Fund (Direct) for operating expenses $ 3,422,534

The commissioner of administration is hereby authorized and directed to adjust the means of financing for this agency, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of State General Fund by Interagency Transfers by ($3,422,534).

09-302 CAPITAL AREA HUMAN SERVICES DISTRICT

Payable out of the State General Fund (Direct) for operating expenses $ 3,179,323

The commissioner of administration is hereby authorized and directed to adjust the means of financing for this agency, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of State General Fund by Interagency Transfers by ($3,179,323).

09-304 METROPOLITAN HUMAN SERVICES DISTRICT

Payable out of the State General Fund (Direct) for operating expenses $ 5,939,065

The commissioner of administration is hereby authorized and directed to adjust the means of financing for this agency, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of State General Fund by Interagency Transfers by ($5,939,065).

09-306 MEDICAL VENDOR PAYMENTS

EXPENDITURES:	
Payments to Private Providers Program for two retainer payments to providers of adult day center services	$ 6,200,000
TOTAL EXPENDITURES	$ 6,200,000
MEANS OF FINANCE:	
State General Fund (Direct)	$ 1,635,560
Federal Funds	$ 4,564,440
TOTAL MEANS OF FINANCING	$ 6,200,000

EXPENDITURES:	
Payments to Private Providers Program for temporary rate increases for providers of home and community based services and intermediate care facilities for the developmentally disabled	$ 30,000,000
TOTAL EXPENDITURES	$ 30,000,000
MEANS OF FINANCE:	
State General Fund (Direct)	$ 7,914,000
Federal Funds	$ 22,086,000
TOTAL MEANS OF FINANCING	$ 30,000,000

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

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

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

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

09-307 OFFICE OF THE SECRETARY

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

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

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

09-309 SOUTH CENTRAL LOUISIANA HUMAN SERVICES AUTHORITY

Payable out of the State General Fund (Direct)
for operating expenses $ 3,451,924

The commissioner of administration is hereby authorized and directed to adjust the means of financing for this agency, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of State General Fund by Interagency Transfers by ($3,451,924).

Payable out of the State General Fund (Direct)
to the ARC of St. Mary $ 200,000

09-310 NORTHEAST DELTA HUMAN SERVICES AUTHORITY

Payable out of the State General Fund (Direct)
for operating expenses $ 2,647,524

The commissioner of administration is hereby authorized and directed to adjust the means of financing for this agency, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of State General Fund by Interagency Transfers by ($2,647,524).

09-320 OFFICE OF AGING AND ADULT SERVICES

Payable out of the State General Fund (Direct)
for operating expenses $ 4,438,100

The commissioner of administration is hereby authorized and directed to adjust the means of financing for this agency, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of State General Fund by Interagency Transfers by ($4,438,100).

09-324 LOUISIANA EMERGENCY RESPONSE NETWORK

Payable out of the State General Fund (Direct)
to the Orleans Parish Communications Center
for operating expenses $ 1,126,338

Payable out of the State General Fund (Direct)
for operating expenses $ 523,029

The commissioner of administration is hereby authorized and directed to adjust the means of financing for this agency, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of State General Fund by Interagency Transfers by ($523,029).

09-325 ACADIANA AREA HUMAN SERVICES DISTRICT

Payable out of the State General Fund (Direct)
for operating expenses $ 3,781,070

The commissioner of administration is hereby authorized and directed to adjust the means of financing for this agency, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of State General Fund by Interagency Transfers by ($3,781,070).

09-326 OFFICE OF PUBLIC HEALTH

Payable out of the State General Fund (Direct)
for operating expenses $ 10,046,711

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

09-330 OFFICE OF BEHAVIORAL HEALTH

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

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

09-375 IMPERIAL CALCASIEU HUMAN SERVICES AUTHORITY

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

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

09-376 CENTRAL LOUISIANA HUMAN SERVICES DISTRICT

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

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

09-377 NORTHWEST LOUISIANA HUMAN SERVICES DISTRICT

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

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

DEPARTMENT OF WILDLIFE AND FISHERIES

16-513 OFFICE OF WILDLIFE

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

HIGHER EDUCATION

19-600 LOUISIANA STATE UNIVERSITY BOARD OF SUPERVISORS

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

Payable out of the State General Fund (Direct) to the Louisiana State University Board of Supervisors for Louisiana State University - Agricultural Center for operating expenses	$	750,000
Payable out of the State General Fund (Direct) to the Louisiana State University Board of Supervisors for the Louisiana State University Health Sciences Center at Shreveport for the purchase of equipment for the Viral Neutralization Test program	$	700,000
Payable out of the State General Fund by Statutory Dedications out of the Shreveport Riverfront and Convention Center and Independence Stadium Fund to the Louisiana State University Board of Supervisors for the Louisiana State University Health Sciences Center - Shreveport for the purchase of equipment for the Viral Neutralization Test program, in the event Senate Bill No. 38 of the 2020 Second Extraordinary Session of the Legislature is enacted into law	$	187,000
Payable out of the State General Fund (Direct) to the Louisiana State University Board of Supervisors for Louisiana State University - Shreveport for the Technology Center	$	540,000
Payable out of State General Fund (Direct) to the Louisiana State University Board of Supervisors for the Louisiana State University Health Sciences Center - New Orleans for SARS-CoV2 testing	$	1,000,000

19-649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGES BOARD OF SUPERVISORS

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

DEPARTMENT OF EDUCATION

19-681 SUBGRANTEE ASSISTANCE

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

OTHER REQUIREMENTS

20-930 HIGHER EDUCATION - DEBT SERVICE AND MAINTENANCE

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

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

20-945 STATE AID TO LOCAL GOVERNMENT ENTITIES

Payable out of the State General Fund (Direct) to the New Orleans City Park Improvement Association	$	2,500,000
Payable out of the State General Fund (Direct) to the Bayou Blue Fire Protection District of Terrebonne and Lafourche for equipment	$	94,000
Payable out of the State General Fund (Direct) to the Bayou Cane Fire Protection District for the installation of fire hydrants	$	100,000
Payable out of the State General Fund (Direct) to the Livingston Parish Sheriff's Office for substation improvements	$	500,000
Payable out of the State General Fund (Direct) to the Town of Springfield for land improvements	$	100,000
Payable out of the State General Fund (Direct) to the St. John Parish Sheriff's Office for jail improvements	$	100,000
Payable out of the State General Fund (Direct) to the St. James Parish Sheriff's Office for safety equipment for patrol	$	50,000
Payable out of the State General Fund (Direct) to the Ascension Parish Sheriff's Office for substation improvements	$	50,000
Payable out of the State General Fund (Direct) to the Colyell Community Water Association	$	50,000
Payable out of the State General Fund (Direct) to the Terrebonne Parish Fire District No. 5 for fire equipment	$	50,000
Payable out of the State General Fund (Direct) to the Terrebonne Parish Fire District No. 6 for fire equipment	$	75,000
Payable out of the State General Fund (Direct) to the Terrebonne Parish Fire District No. 7 for fire equipment	$	75,000
Payable out of the State General Fund (Direct) to the South Louisiana Wetlands Discovery Center for construction of observation, water, and electrical infrastructure	$	193,000

Payable out of the State General Fund (Direct) to the Terrebonne Parish Consolidated Government for improvements to the East Houma airbase	$	230,000
Payable out of the State General Fund (Direct) to the Terrebonne Parish Consolidated Government for Parish Council District 5 drainage and infrastructure projects	$	100,000
Payable out of the State General Fund (Direct) to the Houma Police Department for neighborhood security cameras, monitoring equipment, and related items	$	25,000
Payable out of the State General Fund (Direct) to the Terrebonne Parish Consolidated Government for economic development construction projects in downtown Houma	$	228,000
Payable out of the State General Fund (Direct) to the City of Lake Providence for emergency road repairs	$	50,000
Payable out of the State General Fund (Direct) to the City of Tallulah for water and sewerage	$	100,000
Payable out of the State General Fund (Direct) to the Town of Delhi for the Sapa Drive project	$	100,000
Payable out of the State General Fund (Direct) to the City of Denham Springs for repairs to Gas Department Building	$	50,000
Payable out of the State General Fund (Direct) to the City of Walker for drainage improvements	$	50,000
Payable out of the State General Fund (Direct) to ARC of Livingston Parish for building renovations	$	80,000
Payable out of the State General Fund (Direct) to the Livingston Parish Fire District No. 4 for equipment	$	20,000
Payable out of the State General Fund (Direct) to the Livingston Parish Fire District No. 5 for a rescue boat	$	20,000
Payable out of the State General Fund (Direct) to the City of Denham Springs Police Department for mobile technology	$	15,000
Payable out of the State General Fund (Direct) to the City of Walker Police Department for equipment	$	15,000
Payable out of the State General Fund (Direct) to the Town of Madisonville for lighthouse improvement and construction	$	250,000

Payable out of the State General Fund (Direct) to the Baton Rouge North Economic Development District	$	250,000
Payable out of the State General Fund (Direct) to the Urban League of Louisiana for the Resilient Restart Program	$	250,000
Payable out of the State General Fund (Direct) to the City of Baton Rouge for the Mayor's Healthy City Initiative	$	250,000
Payable out of the State General Fund (Direct) to the Lafayette Consolidated Government for road infrastructure projects	$	500,000
Payable out of the State General Fund (Direct) to the St. Bernard Parish Sheriff's Office for equipment	$	500,000
Payable out of the State General Fund (Direct) to St. Charles Parish for drainage and infrastructure improvements	$	500,000
Payable out of the State General Fund (Direct) to the Village of Grosse Tete for LA Highway 77 realignment improvements	$	100,000
Payable out of the State General Fund (Direct) to Cameron Parish for the Cameron Parish Water and Wastewater District No. 1	$	50,000
Payable out of the State General Fund (Direct) to Lafourche Fire District No. 8C for equipment	$	25,000
Payable out of the State General Fund (Direct) to the Village of Palmetto for water well improvements	$	20,000
Payable out of the State General Fund (Direct) to the Town of Jean Lafitte for infrastructure improvements	$	20,000
Payable out of the State General Fund (Direct) to the Eunice Fire Department for equipment	$	20,000
Payable out of the State General Fund (Direct) to the City of Oakdale for infrastructure repairs	$	20,000
Payable out of the State General Fund (Direct) to the Calcasieu Parish Police Jury for hurricane relief	$	500,000
Payable out of the State General Fund (Direct) to the Calcasieu Parish School Board for hurricane relief	$	400,000
Payable out of the State General Fund (Direct) to the Cameron Parish Police Jury for hurricane relief	$	250,000

Payable out of the State General Fund (Direct) to the Jefferson Davis Parish Police Jury for hurricane relief	$	250,000
Payable out of the State General Fund (Direct) to the Acadia Parish Police Jury for road work equipment	$	100,000
Payable out of the State General Fund (Direct) to the Acadia Parish Sheriff's Office for purchase of equipment	$	100,000
Payable out of the State General Fund (Direct) to the City of Estherwood for purchase of generator for water tower	$	25,000
Payable out of the State General Fund (Direct) to the Town of Iota for purchase of generator for water tower	$	25,000
Payable out of the State General Fund (Direct) to the Crowley Fire Department for equipment	$	20,000
Payable out of the State General Fund (Direct) to Grant Parish for community waterworks	$	20,000
Payable out of the State General Fund (Direct) to the City of Kenner for lift station generator	$	20,000
Payable out of the State General Fund (Direct) to the Jefferson Davis Fire District No. 4	$	10,000
Payable out of the State General Fund (Direct) to the Jefferson Davis Fire District No. 5	$	15,000
Payable out of the State General Fund (Direct) to the City of New Orleans for economic development, education, and community health initiatives	$	700,000
Payable out of the State General Fund (Direct) to the City of Baton Rouge Police Department for coronavirus response	$	2,065,000
Payable out of the State General Fund (Direct) to the St. Helena Parish Police Jury for bridge repairs	$	75,000
Payable out of the State General Fund (Direct) to the Morehouse Parish Sheriff's Department for coronavirus testing	$	22,000
Payable out of the State General Fund (Direct) to the City of Gretna for coronavirus expenses	$	60,300
Payable out of the State General Fund (Direct) to the Constable of the 2nd City Court of the City of New Orleans for coronavirus expenses	$	21,500
Payable out of the State General Fund (Direct) to the Tensas Parish Police Jury for the Delta Regional Authority for the St. Francis Medical Center air handler unit	$	200,000

Payable out of the State General Fund (Direct) to the Evangeline Parish Police Jury for electrical repairs compliance upgrades	$	100,000
Payable out of the State General Fund (Direct) to the Denham Springs Municipal Government	$	75,000
Payable out of the State General Fund (Direct) to the City of Walker	$	75,000
Payable out of the State General Fund (Direct) to the Town of Livingston	$	50,000
Payable out of the State General Fund (Direct) to the Town of Albany	$	50,000
Payable out of the State General Fund (Direct) to the Ascension Parish Government for the Bluff Road to Highway 73 connector	$	150,000
Payable out of the State General Fund (Direct) to the Ascension Parish Sheriff's Department	$	25,000
Payable out of the State General Fund (Direct) to the City of Gonzales for the St. Francis Road Project	$	50,000
Payable out of the State General Fund (Direct) to the City of Gonzales Police Department	$	10,000
Payable out of the State General Fund (Direct) to the St. James Parish Sheriff's Department	$	25,000
Payable out of the State General Fund (Direct) to the Civil District Court for the Parish of Orleans, Division L, Assistive Outpatient Treatment Program, under the provisions of R.S. 28:66, et al.	$	200,000
Payable out of the State General Fund (Direct) to Beautification Project for New Orleans Neighborhoods	$	200,000
Payable out of the State General Fund (Direct) to the St. John the Baptist Parish Sheriff's Department for emergency equipment	$	100,000
Payable out of the State General Fund (Direct) to the Town of Grambling for fire equipment	$	100,000
Payable out of the State General Fund (Direct) to the City of Pineville for street improvements	$	150,000
Payable out of the State General Fund (Direct) to the City of Harahan	$	250,000
Payable out of the State General Fund (Direct) to the City of Kenner	$	250,000
Payable out of the State General Fund (Direct) to the Assumption Parish Government for installation of parish-wide fire hydrants	$	639,000

Payable out of the State General Fund (Direct) for the Terrebonne Parish Sheriff's Office	$	100,000
Payable out of the State General Fund (Direct) to the East Baton Rouge Parish Government	$	200,000
Payable out of the State General Fund (Direct) to the City of New Orleans for crime cameras and beautification	$	100,000
Payable out of the State General Fund (Direct) to the Gentilly Development District	$	100,000
Payable out of the State General Fund (Direct) to the St. Bernard Parish Recreation Department	$	100,000
Payable out of the State General Fund (Direct) to the West Jefferson Recreation Department	$	100,000
Payable out of the State General Fund (Direct) to the Town of New Llano Fire Department	$	200,000
Payable out of the State General Fund (Direct) to the City of Opelousas for parks and recreation	$	500,000
Payable out of the State General Fund (Direct) to Pointe Coupee Parish for the False River Ecosystem Restoration Project	$	750,000
Payable out of the State General Fund (Direct) to the Lafourche Basin Levee District for drainage improvements	$	300,000
Payable out of the State General Fund (Direct) to the City of Carencro for drainage, and street and utility improvements	$	500,000
Payable out of the State General Fund (Direct) to the East Baton Rouge Parish Government	$	300,000
Payable out of the State General Fund (Direct) to the Louisiana Leadership Institute	$	500,000
Payable out of the State General Fund (Direct) to the DeSoto Parish Sheriff's Office for emergency operations and equipment	$	250,000
Payable out of the State General Fund (Direct) to the Rapides Parish Police Jury for roads and drainage	$	250,000
Payable out of the State General Fund (Direct) to Jefferson Parish for recreational facilities and for Council District No. 2 on the Westbank	$	250,000
Payable out of the State General Fund (Direct) to the City of Destrehan for drainage improvements	$	300,000
Payable out of the State General Fund (Direct) to the Lafourche Parish Council for water line and drainage improvements in Kraemer	$	200,000

Payable out of the State General Fund (Direct) to the Village of Maurice for City Hall upgrades	$	250,000
Payable out of the State General Fund (Direct) to the Town of Merryville	$	50,000
Payable out of the State General Fund (Direct) to the Town of Anacoco	$	100,000
Payable out of the State General Fund (Direct) to the Beauregard Parish Police Jury	$	100,000
Payable out of the State General Fund (Direct) to the Opportunities Industrialization Center of Ouachita, Inc. for workforce initiatives	$	150,000
Payable out of the State General Fund (Direct) to the City of Central for the Central Community Sports Complex	$	1,000,000
Payable out of the State General Fund (Direct) to the Cajundome for operations	$	250,000
Payable out of the State General Fund (Direct) to the Washington Parish Jail for HVAC equipment	$	400,000
Payable out of the State General Fund (Direct) to the Town of Independence Fire Station	$	100,000
Payable out of the State General Fund (Direct) to the St. Martin Parish Government for operations	$	250,000
Payable out of the State General Fund (Direct) to the Iberia Parish Government for operations	$	250,000
Payable out of the State General Fund (Direct) to the Livingston Activity Center	$	150,000
Payable out of the State General Fund (Direct) to the City of Youngsville for drainage	$	250,000
Payable out of the State General Fund (Direct) to the City of Broussard for water line improvements	$	500,000
Payable out of the State General Fund (Direct) to the City of Covington for road improvements	$	500,000
Payable out of the State General Fund (Direct) to St. Mary Parish Hospital Service District No. 1	$	300,000
Payable out of the State General Fund (Direct) to the Tangipahoa Parish Government	$	355,000
20-XXX FUNDS		
Payable out of the State General Fund (Direct) to the Administrative Program for transfer to the State Emergency Response Fund	$	7,200,246

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

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

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

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

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

ANCILLARY APPROPRIATIONS

21-815 OFFICE OF TECHNOLOGY SERVICES

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

JUDICIAL EXPENSE

23-949 LOUISIANA JUDICIARY

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

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

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

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

LEGISLATIVE EXPENSE

24-960 LEGISLATIVE BUDGETARY CONTROL COUNCIL

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

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

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

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

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

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

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

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

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

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

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

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

SPEAKER OF THE HOUSE OF REPRESENTATIVES

PRESIDENT OF THE SENATE

GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: _____