HCAHB307 3404 2018

HOUSE COMMITTEE AMENDMENTS
2020 Regular Session
Amendments proposed by House Committee on Appropriations to Original House Bill No. 307 by Representative Zeringue

1 AMENDMENT NO. 1
2 On page 1, line 13, between "Transfers" and "to the" insert "from the Louisiana Oil Spill Coordinator's Office"

4 AMENDMENT NO. 2
5 On page 1, before line 16, insert the following:
6 "Payable out of the State General Fund by
7 Interagency Transfers from the Office of
8 Community Development to the Implementation Program for watershed projects $ 2,200,000

01-111 GOVERNOR'S OFFICE OF HOMELAND SECURITY AND EMERGENCY PREPAREDNESS
12 Payable out of the State General Fund (Direct)
13 to the Administrative Program for scheduled debt payments to FEMA $ 7,400,000
15 Payable out of the State General Fund (Direct)
16 to the Administrative Program for emergency response efforts related to Tropical Storm Barry $ 693,521
18 Payable out of the State General Fund (Direct)
19 to the Administrative Program for emergency response efforts related to the cybersecurity state of emergency $ 2,375,283
22 Payable out of Federal Funds to the Administrative Program for payments to state agencies and local governments for eligible expenses related to COVID-19 response efforts $ 529,032,610

01-112 DEPARTMENT OF MILITARY AFFAIRS
27 Payable out of Federal Funds to the Military Affairs Program for maintenance and sustainment of Louisiana National Guard facilities $ 5,049,126

01-124 LOUISIANA STADIUM AND EXPOSITION DISTRICT
31 Payable out of the State General Fund (Direct)
32 to the Administrative Program for payments to the Office of Risk Management $ 3,107,238

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Administrative Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues by ($3,107,238).

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01-129  LOUISIANA COMMISSION ON LAW ENFORCEMENT AND THE ADMINISTRATION OF CRIMINAL JUSTICE

Payable out of the State General Fund by Statutory Dedications out of the Innocence Compensation Fund to the State Program for payments related to recent judgments $ 185,000

01-133  OFFICE OF ELDERLY AFFAIRS

Payable out of Federal Funds to the Title III, Title V, Title VII and NSIP Program for home delivered and congregate meals $ 3,202,016

01-254  LOUISIANA STATE RACING COMMISSION

Payable out of the State General Fund (Direct) to the Louisiana State Racing Commission Program for replacement of lost revenue due to COVID-19 $ 480,000

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Louisiana State Racing Commission Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues by ($480,000).

DEPARTMENT OF VETERANS AFFAIRS

03-130  DEPARTMENT OF VETERANS AFFAIRS

Payable out of Federal Funds to the Contact Assistance Program for operating expenses $ 255,000

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Contact Assistance Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues by ($255,000).

03-131  LOUISIANA VETERANS HOME

Payable out of Federal Funds to the Louisiana Veterans Home Program for operating expenses $ 7,301

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Louisiana Veterans Home Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues by ($7,301).

03-132  NORTHEAST LOUISIANA VETERANS HOME

Payable out of Federal Funds to the Northeast Louisiana Veterans Home Program for operating expenses $ 2,462

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Northeast Louisiana Veterans Home Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues by ($2,462).
03-134 SOUTHWEST LOUISIANA VETERANS HOME
Payable out of Federal Funds to the Southwest Louisiana Veterans Home Program for operating expenses $ 5,033

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Southwest Louisiana Veterans Home Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues by ($5,033).

03-135 NORTHWEST LOUISIANA VETERANS HOME
Payable out of Federal Funds to the Northwest Louisiana Veterans Home Program for operating expenses $ 4,840

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Northwest Louisiana Veterans Home Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues by ($4,840).

03-136 SOUTHEAST LOUISIANA VETERANS HOME
Payable out of Federal Funds to the Southeast Louisiana Veterans Home Program for operating expenses $ 44,037

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Southeast Louisiana Veterans Home Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues by ($44,037).

ELECTED OFFICIALS

DEPARTMENT OF STATE

04-139 SECRETARY OF STATE
Payable out of the State General Fund by Statutory Dedications out of the Help Louisiana Vote Fund to the Elections Program for implementing the emergency election plan and protective measures for 2020 elections $ 6,212,616"

AMENDMENT NO. 3
On page 1, at the end of line 23, change "602,019" to "779,626"

AMENDMENT NO. 4
On page 1, after line 23, insert the following:

"DEPARTMENT OF CULTURE, RECREATION AND TOURISM

06-265 OFFICE OF CULTURAL DEVELOPMENT
Payable out of Federal Funds to the Arts Program
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

**07-276 ENGINEERING AND OPERATIONS**

Paid out of the State General Fund by
Statutory Dedications out of the New Orleans Ferry
Fund to the Operations Program for ferry service
operations in New Orleans $ 1,140,000

Paid out of the State General Fund by
Statutory Dedications out of the Regional Maintenance and Improvement Fund to the Operations Program for state highway maintenance and improvements in Jefferson Parish $ 973,023

**AMENDMENT NO. 5**

On page 2, delete lines 2 through 7 in their entirety and insert the following:

"CORRECTIONS SERVICES"

**08-400 CORRECTIONS - ADMINISTRATION**

Paid out of the State General Fund (Direct) to the Office of the Secretary Program for operating services $ 244,625

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Office of Management and Finance Program as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($2,890,330).

Paid out of the State General Fund (Direct) to the Office of Adult Services Program for operating services $ 6,249,034

Paid out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Office of Adult Services Program for eligible expenses related to COVID-19 response efforts $ 581,264

Paid out of the State General Fund (Direct) to the Board of Pardons and Parole Program for operating services $ 231,041

**08-402 LOUISIANA STATE PENITENTIARY**

Paid out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Administration Program for eligible expenses related to COVID-19 response efforts $ 1,623,233

Paid out of the State General Fund by Interagency Transfers from the Governor's Office

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of Homeland Security and Emergency Preparedness
to the Incarceration Program for eligible expenses
related to COVID-19 response efforts $ 27,566,615

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for the Administration Program as contained in Act No. 10 of the 2019 Regular
Session of the Legislature, by reducing the appropriation out of the State General Fund
(Direct) by ($1,471,148).

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for the Incarceration Program as contained in Act No. 10 of the 2019 Regular
Session of the Legislature, by reducing the appropriation out of the State General Fund
(Direct) by ($24,902,546).

08-405  RAYMOND LABORDE CORRECTIONAL CENTER

Payable out of the State General Fund by
Interagency Transfers from the Governor's Office
of Homeland Security and Emergency Preparedness
to the Administration Program for eligible expenses
related to COVID-19 response efforts $ 307,481

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for the Administration Program as contained in Act No. 10 of the 2019 Regular
Session of the Legislature, by reducing the appropriation out of the State General Fund
(Direct) by ($286,481).

Payable out of the State General Fund by
Interagency Transfers from the Governor's Office
of Homeland Security and Emergency Preparedness
to the Incarceration Program for eligible expenses
related to COVID-19 response efforts $ 6,849,249

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for the Incarceration Program as contained in Act No. 10 of the 2019 Regular
Session of the Legislature, by reducing the appropriation out of the State General Fund
(Direct) by ($4,946,476).

08-406  LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN

Payable out of the State General Fund by
Interagency Transfers from the Governor's Office
of Homeland Security and Emergency Preparedness
to the Administration Program for eligible expenses
related to COVID-19 response efforts $ 106,049

Payable out of the State General Fund by
Interagency Transfers from the Governor's Office
of Homeland Security and Emergency Preparedness
to the Incarceration Program for eligible expenses
related to COVID-19 response efforts $ 5,154,159

The commissioner of administration is hereby authorized and directed to adjust the
means of finance for the Administration Program as contained in Act No. 10 of the 2019
Regular Session of the Legislature, by reducing the appropriation out of the State General
Fund (Direct) by ($331,554).

The commissioner of administration is hereby authorized and directed to adjust the
means of finance for the Incarceration Program as contained in Act No. 10 of the 2019

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are additions.
Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($3,325,482).

08-407  WINN CORRECTIONAL CENTER

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Administration Program as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($127,747).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Purchase of Correctional Services Program as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($12,207,285).

08-408  ALLEN CORRECTIONAL CENTER

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Administration Program for eligible expenses related to COVID-19 response efforts $ 370,039

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Incarceration Program for eligible expenses related to COVID-19 response efforts $ 2,940,403

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Administration Program as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($676,781).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Incarceration Program as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($2,212,607).

08-409  DIXON CORRECTIONAL INSTITUTE

Payable out of the State General Fund (Direct) to the Administration Program for operating services $ 135,110

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Administration Program for eligible expenses related to COVID-19 response efforts $ 198,268

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Incarceration Program for eligible expenses related to COVID-19 response efforts $ 9,336,813

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Incarceration Program as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($2,212,607).

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Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($5,274,663).

**08-413 ELAYN HUNT CORRECTIONAL CENTER**

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Administration Program for eligible expenses related to COVID-19 response efforts $ 603,229

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Incarceration Program for eligible expenses related to COVID-19 response efforts $ 12,594,403

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Administration Program as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($957,663).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Incarceration Program as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($11,177,142).

**08-414 DAVID WADE CORRECTIONAL CENTER**

Payable out of the State General Fund (Direct) to the Administration Program for operating services $ 162,290

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Administration Program for eligible expenses related to COVID-19 response efforts $ 223,276

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Incarceration Program for eligible expenses related to COVID-19 response efforts $ 6,041,736

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Incarceration Program as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($4,150,418).

**08-415 ADULT PROBATION AND PAROLE**

Payable out of the State General Fund (Direct) to the Administration Program for operating services $ 138,164

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Administration Program for eligible expenses related to COVID-19 response efforts $ 364,639

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Payable out of the State General Fund by
Interagency Transfers from the Governor's Office
of Homeland Security and Emergency Preparedness
to the Field Services Program for eligible expenses
related to COVID-19 response efforts $ 16,407,973

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for the Field Services Program as contained in Act No. 10 of the 2019 Regular
Session of the Legislature, by reducing the appropriation out of the State General Fund
(Direct) by ($7,054,213).

08-416 RAYBURN CORRECTIONAL CENTER

Payable out of the State General Fund by
Interagency Transfers from the Governor's Office
of Homeland Security and Emergency Preparedness
to the Administration Program for eligible expenses
related to COVID-19 response efforts $ 214,968

Payable out of the State General Fund by
Interagency Transfers from the Governor's Office
of Homeland Security and Emergency Preparedness
to the Incarceration Program for eligible expenses
related to COVID-19 response efforts $ 5,660,665

The commissioner of administration is hereby authorized and directed to adjust the
means of finance for the Administration Program as contained in Act No. 10 of the 2019
Regular Session of the Legislature, by reducing the appropriation out of the State General
Fund (Direct) by ($133,216).

The commissioner of administration is hereby authorized and directed to adjust the
means of finance for the Incarceration Program as contained in Act No. 10 of the 2019
Regular Session of the Legislature, by reducing the appropriation out of the State General
Fund (Direct) by ($3,766,562).

PUBLIC SAFETY SERVICES

08-418 OFFICE OF MANAGEMENT AND FINANCE

Payable out of the State General Fund by
Interagency Transfers from the Governor's Office
of Homeland Security and Emergency Preparedness
to the Management and Finance Program for eligible expenses related to COVID-19
response efforts $ 1,280,480

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for the Management and Finance Program as contained in Act No. 10 of the 2019
Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues by ($1,280,480).

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 Traffic Enforcement Program for eligible expenses related to COVID-19 response efforts $ 18,458,392

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The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Traffic Enforcement Program as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues by ($7,165,589) and out of the State General Fund by Statutory Dedications out of the Riverboat Gaming Enforcement Fund by ($11,292,803).

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Criminal Investigation Program for eligible expenses related to COVID-19 response efforts $ 600,468

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Criminal Investigation Program as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues by ($600,468).

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 eligible expenses related to COVID-19 response efforts $ 7,232,669

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Operational Support Program as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues by ($7,232,669).

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Gaming Enforcement Program for eligible expenses related to COVID-19 response efforts $ 2,456,097

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Gaming Enforcement Program as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Riverboat Gaming Enforcement Fund by ($2,456,097).

08-420 OFFICE OF MOTOR VEHICLES

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Licensing Program for eligible expenses related to COVID-19 response efforts $ 7,782,090

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Licensing Program as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues by ($7,782,090).

Payable out of the State General Fund by Fees and Self-generated Revenues out of the Trucking Research and Education Council Fund Account to the Licensing Program $ 900,000

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08-422  OFFICE OF STATE FIRE MARSHAL

Payable out of the State General Fund by
Interagency Transfers from the Governor's Office
of Homeland Security and Emergency Preparedness
to the Fire Prevention Program for eligible expenses
related to COVID-19 response efforts $ 2,189,804

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for the Fire Prevention Program as contained in Act No. 10 of the 2019 Regular
Session of the Legislature, by reducing the appropriation out of the State General Fund by
Statutory Dedications out of the Louisiana Fire Marshal Fund by ($2,189,804).

YOUTH SERVICES

08-403  OFFICE OF JUVENILE JUSTICE

Payable out of the State General Fund by
Interagency Transfers from the Governor's Office
of Homeland Security and Emergency Preparedness
to the Administration Program for eligible expenses
related to COVID-19 response efforts $ 1,492,720

Payable out of the State General Fund by
Interagency Transfers from the Governor's Office
of Homeland Security and Emergency Preparedness
to the North Region Program for eligible expenses
related to COVID-19 response efforts $ 6,184,571

Payable out of the State General Fund by
Interagency Transfers from the Governor's Office
of Homeland Security and Emergency Preparedness
to the Central/Southwest Region Program for eligible expenses related to COVID-19
response efforts $ 3,593,485

Payable out of the State General Fund by
Interagency Transfers from the Governor's Office
of Homeland Security and Emergency Preparedness
to the Southeast Region Program for eligible expenses related to COVID-19 response efforts $ 4,733,999

Payable out of the State General Fund by
Interagency Transfers from the Governor's Office
of Homeland Security and Emergency Preparedness
to the Contract Services Program for eligible expenses related to COVID-19 response efforts $ 1,500,000

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for the Administration Program as contained in Act No. 10 of the 2019 Regular
Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($1,492,720).

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for the North Region Program as contained in Act No. 10 of the 2019 Regular
Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($6,184,571).
The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Central/Southwest Region Program as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($3,593,485).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Southeast Region Program as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($4,733,999).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Contract Services Program as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($5,500,000).

**DEPARTMENT OF HEALTH**

**09-300  JEFFERSON PARISH HUMAN SERVICE AUTHORITY**

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Jefferson Parish Human Services Authority Program for expenses related to COVID-19 response efforts $ 5,084,876

The commissioner of administration is hereby authorized and directed to adjust the means of finance for Jefferson Parish Human Service Authority Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($5,084,876).

**09-301  FLORIDA PARISHES HUMAN SERVICES AUTHORITY**

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Florida Parishes Human Services Authority Program for expenses related to COVID-19 response efforts $ 4,777,039

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Florida Parishes Human Services Authority Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($4,777,039).

**09-302  CAPITAL AREA HUMAN SERVICES DISTRICT**

Payable out of the State General Fund (Direct) to the Capital Area Human Services District Program for relocation costs $ 1,109,577

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Capital Area Human Services District Program for expenses related to COVID-19 response efforts $ 5,599,691

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The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Capital Area Human Services District Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($5,599,691).

09-304 METROPOLITAN HUMAN SERVICES DISTRICT

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Metropolitan Human Services District Program for expenses related to COVID-19 response efforts $ 6,138,167

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Metropolitan Human Services District Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($6,138,167).

09-305 MEDICAL VENDOR ADMINISTRATION

Payable out of Federal Funds to the Medical Vendor Administration Program for qualifying expenditures $ 7,800,000

09-306 MEDICAL VENDOR PAYMENTS

Payable out of the State General Fund by Statutory Dedications out of the Health Trust Fund to the Payments to Private Providers Program for operating expenses $ 5,333,333

Payable out of the State General Fund by Interagency Transfers to the Payments to the Private Providers Program for expenses related to COVID-19 $ 32,235,351

Payable out of Federal Funds to the Payments to the Private Providers Program for expenses related to COVID-19 $ 294,694,516

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Private Providers Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($5,333,333).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Private Providers Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues by ($30,664,000), and by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Medical Assistance Trust Fund by ($206,121,477).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Public Providers Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Medical Assistance Trust Fund by ($1,625,244), and Federal Funds by ($4,407,583).

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Payable out of the State General Fund
(Direct) to the Medicare Buy-Ins and
Supplements Program for expenses
related to COVID-19 $ 4,361,856

Payable out of Federal Funds to the
Medicare Buy-Ins and Supplements
Program for expenses related to COVID-19 $ 11,829,148

09-307  OFFICE OF THE SECRETARY

Payable out of the State General Fund
(Direct) to the Management and Finance
Program for LaGov conversion and
implementation $ 1,050,000

Payable out of the State General Fund by
Interagency Transfers from the Governor's Office
of Homeland Security and Emergency Preparedness
to the Management and Finance Program for
expenses related to COVID-19 response $ 16,530,818

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for the Management and Finance Program, as contained in Act No. 10 of the 2019
Regular Session of the Legislature, by reducing the appropriation out of the State General
Fund (Direct) by ($16,530,818).

09-309  SOUTH CENTRAL LOUISIANA HUMAN SERVICES AUTHORITY

Payable out of the State General Fund by
Interagency Transfers from the Governor's Office
of Homeland Security and Emergency Preparedness
to the South Central Human Services Authority
Program for expenses related to COVID-19 response efforts $ 5,241,618

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for South Central Human Services Authority Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($5,241,618).

09-310  NORTHEAST DELTA HUMAN SERVICES AUTHORITY

Payable out of the State General Fund by
Interagency Transfers from the Governor's Office
of Homeland Security and Emergency Preparedness
to the Northeast Delta Human Services Authority
Program for expenses related to COVID-19 response efforts $ 3,469,005

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for Northeast Delta Human Services Authority Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($3,469,005).

09-320  OFFICE OF AGING AND ADULT SERVICES

Payable out of the State General Fund by

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Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Administration Protection and Support Program for expenses related to COVID-19 response efforts $ 4,258,552

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Administration Protection and Support Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($4,258,552).

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Villa Feliciana Program for expenses related to COVID-19 response efforts $ 56,171

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Villa Feliciana Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($56,171).

09-324 LOUISIANA EMERGENCY RESPONSE NETWORK

Payable out of the State General Fund by Interagency Transfers to the Louisiana Emergency Response Network Program for a pediatric trauma and intervention course $ 5,996

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Louisiana Emergency Response Network Program for expenses related to COVID-19 response efforts $ 590,486

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Louisiana Emergency Response Network Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($590,486).

09-325 ACADIANA AREA HUMAN SERVICES DISTRICT

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Acadiana Human Services District Program for expenses related to COVID-19 response $ 4,897,133

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Acadiana Human Services District Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($4,897,133).

09-326 OFFICE OF PUBLIC HEALTH

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness

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to the Public Health Services Program for
expenses related to COVID-19 response $ 18,562,342

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for the Public Health Services Program, as contained in Act No. 10 of the 2019
Regular Session of the Legislature, by reducing the appropriation out of the State General
Fund (Direct) by ($18,562,342).

**09-330 OFFICE OF BEHAVIORAL HEALTH**

Payable out of the State General Fund by
Interagency Transfers from the Governor's Office
of Homeland Security and Emergency Preparedness
to the Behavioral Health Administration and
Community Oversight Program for expenses
related to COVID-19 response $ 2,373,161

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for the Behavioral Health Administration and Community Oversight Program, as
contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the
appropriation out of the State General Fund (Direct) by ($2,373,161).

Payable out of the State General Fund by
Interagency Transfers from the Governor's Office
of Homeland Security and Emergency Preparedness
to the Hospital Based Treatment Program for
expenses related to COVID-19 response $ 30,949,258

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for the Hospital Based Treatment Program, as contained in Act No. 10 of the 2019
Regular Session of the Legislature, by reducing the appropriation out of the State General
Fund (Direct) by ($30,949,258).

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

**EXPENDITURES:**
Community Based Program for Early Steps $ 87,274

**TOTAL EXPENDITURES** $ 87,274

**MEANS OF FINANCE:**
State General Fund by:
Fees and Self-generated Revenue $ 65,000
Federal Funds $ 22,274

**TOTAL MEANS OF FINANCE** $ 87,274

Payable out of the State General Fund by
Fees and Self-generated Revenues to the Central
Louisiana Supports and Services Center Program
for facility renovations and upgrades $ 380,000

Payable out of the State General Fund by
Interagency Transfers from the Governor's Office
of Homeland Security and Emergency Preparedness
to the Administration Program for expenses
related to COVID-19 response $ 340,220

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are additions.
The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Administration Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($340,220).

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Pinecrest Supports and Services Program for expenses related to COVID-19 response $ 2,807,167

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Pinecrest Supports and Services Center, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($2,807,167).

09-375 IMPERIAL CALCASIEU HUMAN SERVICES AUTHORITY

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Imperial Calcasieu Human Services Authority Program for expenses related to COVID-19 response $ 2,762,735

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Imperial Calcasieu Human Services Authority Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($2,762,735).

09-376 CENTRAL LOUISIANA HUMAN SERVICES DISTRICT

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Central Louisiana Human Services District Program for expenses related to COVID-19 response $ 3,309,950

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Central Louisiana Human Services District Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($3,309,950).

09-377 NORTHWEST LOUISIANA HUMAN SERVICES DISTRICT

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Northwest Louisiana Human Services District Program for expenses related to COVID-19 response $ 2,995,976

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Northwest Louisiana Human Services District Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($2,995,976).
DEPARTMENT OF CHILDREN AND FAMILY SERVICES

Office of Children and Family Services

Payable out of Federal Funds to the Division of Management and Finance Program for contracts $ 3,855,920
Payable out of Federal Funds to the Division of Child Welfare Program for projected expenditures $ 7,131,886
Payable out of Federal Funds to the Division of Family Support Program for contracts related to the Supplemental Nutrition Assistance Program and Temporary Assistance for Needy Families program $ 18,734,581
Payable out of the State General Fund (Direct) to the Division of Management and Finance Program for contracts $ 6,869,749
Payable out of Federal Funds to the Division of Management and Finance Program for contracts $ 6,869,749

AMENDMENT NO. 6

On page 2, between lines 35 and 36, insert the following:

"DEPARTMENT OF WILDLIFE AND FISHERIES

Office of Wildlife

Payable out of the State General Fund by Statutory Dedications out of the Louisiana Alligator Resource Fund to the Wildlife Program for compensation to nuisance control wildlife operators $ 130,000
Payable out of the State General Fund by Statutory Dedications out of the Louisiana Alligator Resource Fund to the Wildlife Program for activities related to the promotion and protection of the Louisiana alligator industry $ 670,000"

AMENDMENT NO. 7

On page 3, between lines 24 and 25, insert the following:

"BOARD OF REGENTS

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Office of Student Financial Assistance Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($2,708,900) and by reducing the appropriation out of the State General Fund by Statutory Dedications from the TOPS Fund by ($791,100). Payable out of the State General Fund (Direct) to the Office of Student Financial Assistance Program for the START Saving Program $ 500,000"
AMENDMENT NO. 8
On page 3, at the end of line 29, change "23,662,511" to "23,300,000"

AMENDMENT NO. 9
On page 3, at the end of line 33, change "650,000" to "1,800,000"

AMENDMENT NO. 10
On page 3, at the end of line 34, change "14,300,000" to "13,000,000"

AMENDMENT NO. 11
On page 3, at the end of line 36, change "1,212,511" to "1,000,000"

AMENDMENT NO. 12
On page 3, between lines 36 and 37, insert the following:

"Payable out of the State General Fund by Interagency Transfers from the Minimum Foundation Program to the Louisiana State University - A & M College for the Louisiana State University Laboratory School $ 44,692
Payable out of the State General Fund by Statutory Dedications out of the Education Excellence Fund to the Louisiana State University - A & M College for the LSU Laboratory School $ 25,811
Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Louisiana State University Board of Supervisors for expenses related to COVID-19 response efforts $ 29,358,450

Provided, however, that the amount appropriated above in Interagency Transfers shall be allocated as follows:

Louisiana State University - A&M College $ 5,361,800
Louisiana State University - Alexandria $ 2,576,300
Louisiana State University Health Sciences Center - New Orleans $ 5,350,000
Louisiana State University Health Sciences Center - Shreveport $ 7,277,700
Louisiana State University - Eunice $ 3,076,600
Louisiana State University - Shreveport $ 781,100
Louisiana State University - Agricultural Center $ 3,434,950
Pennington Biomedical Research Center $ 1,500,000

19-615 SOUTHERN UNIVERSITY BOARD OF SUPERVISORS

The commissioner of administration is hereby authorized and directed to adjust the means of finance for Southern University - Agricultural & Mechanical College, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of...
the State General Fund by Interagency Transfers by ($97,128) to adjust for Minimum Foundation Program transfers to the Southern University Laboratory School.

Payable out of the State General Fund by Statutory Dedications out of the Education Excellence Fund to the Southern University - Agricultural & Mechanical College for the Southern University Laboratory School $ 9,325

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Southern University Board of Supervisors for expenses related to COVID-19 response efforts $ 3,431,312

Provided, however, that the amount appropriated above in Interagency Transfers shall be allocated as follows:

Southern University - Agricultural & Mechanical College $ 1,668,983
Southern University - Law Center $ 417,291
Southern University - New Orleans $ 750,736
Southern University - Shreveport $ 594,302

AMENDMENT NO. 13

On page 3, after line 40, insert the following:

"Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the University of Louisiana Board of Supervisors for expenses related to COVID-19 response efforts $ 47,927,356

Provided, however, that the amount appropriated above in Interagency Transfers shall be allocated as follows:

Nicholls State University $ 2,994,071
Grambling State University $ 3,115,386
Louisiana Tech University $ 6,396,237
McNeese State University $ 4,760,441
University of Louisiana at Monroe $ 5,153,206
Northwestern State University $ 3,652,546
Southeastern State University $ 5,077,968
University of Louisiana at Lafayette $ 8,260,596
University of New Orleans $ 8,516,905"

AMENDMENT NO. 14

On page 4, between lines 6 and 7, insert the following:

"Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Louisiana Community and Technical Colleges Board of Supervisors for expenses related to COVID-19 response efforts $ 15,954,000"
Provided, however, that the amount appropriated above in Interagency Transfers shall be allocated as follows:

- Baton Rouge Community College $ 1,650,000
- Delgado Community College $ 4,180,000
- Nunez Community College $ 645,000
- Bossier Parish Community College $ 2,265,000
- South Louisiana Community College $ 2,076,000
- River Parishes Community College $ 900,000
- Louisiana Delta Community College $ 521,000
- Northwest Louisiana Technical Community College $ 931,000
- SOWELA Technical Community College $ 900,000
- L.E. Fletcher Technical Community College $ 390,000
- Northshore Technical Community College $ 960,000
- Central Louisiana Technical Community College $ 536,000

SPECIAL SCHOOLS AND COMMISSIONS

19-657 JIMMY D. LONG SR. LOUISIANA SCHOOL FOR MATH, SCIENCE, AND THE ARTS
Payable out of the State General Fund by Interagency Transfers to the Living and Learning Community Program for an increase in the Minimum Foundation Program allocation $ 142,839

19-658 THRIVE ACADEMY
Payable out of the State General Fund by Interagency Transfers to the Instruction Program for an increase in the Minimum Foundation Program allocation $ 138,696

Payable out of the State General Fund by Interagency Transfers to the Instruction Program for personal services and supplies $ 72,724

Payable out of the State General Fund by Statutory Dedications out of the Education Excellence Fund to the Instruction Program for supplies $ 78,090

19-662 LOUISIANA EDUCATIONAL TELEVISION AUTHORITY
Payable out of the State General Fund by Statutory Dedications out of the Education Excellence Fund to the Broadcasting Program for educational programming $ 75,000

19-673 NEW ORLEANS CENTER FOR CREATIVE ARTS
Payable out of the State General Fund by Interagency Transfers to the Instruction Program for an increase in the Minimum Foundation Program allocation $ 100,222

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AMENDMENT NO. 15
On page 4, between lines 10 and 11, insert the following:

"Payable out of the State General Fund by Fees and Self-generated Revenues to the District Support Program for the Content Leader Initiative $ 3,706,000
Payable out of the State General Fund by Interagency Transfers to the District Support Program for expenses related to the cybersecurity incident $ 64,834"

AMENDMENT NO. 16
On page 4, at the end of line 18, change "110,904,125" to "117,349,560"

AMENDMENT NO. 17
On page 4, at the end of line 21, change "14,801,828" to "8,356,393"

AMENDMENT NO. 18
On page 4, between lines 25 and 26, insert the following:

"19-682 RECOVERY SCHOOL DISTRICT
Payable out of the State General Fund by Interagency Transfers to the Recovery School District - Instruction Program for an increase in the Minimum Foundation Program allocation $ 1,706,244

19-695 MINIMUM FOUNDATION PROGRAM
Payable out of the State General Fund (Direct) to the Minimum Foundation Program to fund updated student counts $ 19,784,118
Payable out of the State General Fund (Direct) to the Minimum Foundation Program to fully fund the FY20 formula $ 15,170,243
Payable out of the State General Fund by Statutory Dedications out of the Lottery Proceeds Fund to the Minimum Foundation Program $ 4,785,332
The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Minimum Foundation Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Support Education in Louisiana First (SELF) Fund by ($19,955,575).

Payable out of the State General Fund (Direct) to the Minimum Foundation Program $ 74,162,707

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The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Minimum Foundation Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Lottery Proceeds Fund by ($74,162,707).

LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER
HEALTH CARE SERVICES DIVISION

Payable out of the State General Fund by Fees and Self-generated Revenues to the Lallie Kemp Regional Medical Center for medical services $ 4,876,297

OTHER REQUIREMENTS

LOCAL HOUSING OF STATE ADULT OFFENDERS

Payable out of the State General Fund (Direct) to the Local Housing of Adult Offenders Program for increased per diem paid to local sheriffs $ 5,635,668

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Local Housing of Adult Offenders Program for eligible expenses related to COVID-19 response efforts $ 46,632,666

Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Transitional Work Program for eligible expenses related to COVID-19 response efforts $ 2,440,958

Payable out of the State General Fund (Direct) to the Reentry Services Program for reentry services and day reporting centers $ 717,824

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Local Housing of Adult Offenders Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($37,287,767).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Transitional Work Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($9,489,455).

LOUISIANA ECONOMIC DEVELOPMENT - DEBT SERVICE AND STATE COMMITMENTS

Payable out of the State General Fund (Direct) to the Debt Service and State Commitments Program for existing state commitments and economic...
1 initiatives $ 2,753,769

2 Payable out of the State General Fund by
3 Statutory Dedications out of the Rapid Response
4 Fund to the Debt Service and State Commitments
5 Program for existing state commitments and economic initiatives $ 7,200,000

6 **20-966 SUPPLEMENTAL PAYMENTS TO LAW ENFORCEMENT PERSONNEL**

7 Payable out of the State General Fund (Direct)
8 to the Municipal Police Officers Program for eligible recipients $ 400,000

9 Payable out of the State General Fund (Direct)
10 to the Firefighters' Program for eligible recipients $ 950,000

11 The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Deputy Sheriffs' Supplemental Pay Program, as contained in Act No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($1,750,000).

12 **20-XXX FUNDS**

13 The state treasurer is hereby authorized and directed to transfer monies from the State General Fund (Direct) in the amount of $163,810 into the Innocence Compensation Fund and $1,100,000 into the State Emergency Response Fund."

14 **AMENDMENT NO. 19**

15 On page 4, between lines 26 and 27, insert the following:

16 **"21-815 OFFICE OF TECHNOLOGY SERVICES**

17 Payable out of the State General Fund by
18 Interagency Transfers to the Technology Services Program for cybersecurity services $ 2,300,000

19 **21-829 OFFICE OF AIRCRAFT SERVICES**

20 Payable out of the State General Fund by
21 Interagency Transfers to the Flight Maintenance Program for projected expenditures $ 500,000

22 The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Flight Maintenance Program, as contained in Act No. 40 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues by ($300,000).

23 **JUDICIAL EXPENSE**

24 **23-949 LOUISIANA JUDICIARY**

25 Payable out of the State General Fund by
26 Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Louisiana Judicial Budgetary Control Board
for eligible expenses related to the COVID-19 response efforts $ 3,000,000

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 the COVID-19 response efforts $ 4,894,266

AMENDMENT NO. 20

On page 4, delete lines 27 through 30 in their entirety and insert the following:

"Section 2A. Notwithstanding any provisions of law to the contrary, any appropriation contained in Other Requirements, Schedule 20-901 Sales Tax Dedications or Schedule 20-945 State Aid to Local Governmental Entities, in Act No. 10 of the 2019 Regular Session of the Legislature which appropriation has a valid Cooperative Endeavor Agreement on June 30, 2020, shall be deemed a bona fide obligation through December 31, 2020 and all other provisions of the Cooperative Endeavor Agreements, including but not limited to, the reporting requirements, shall be performed as agreed.

Section 2B. Notwithstanding any provision of law to the contrary, any appropriation contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 50 of the 2019 Regular Session of the Legislature for the Town of Delhi which has a valid Cooperative Endeavor Agreement on June 30, 2020, shall be deemed a bona fide obligation through December 31, 2020 and all provisions of the Cooperative Endeavor Agreement executed between the Town of Delhi and the Department of the Treasury, including but not limited to the requirements shall be performed as agreed.

Section 3. Notwithstanding any provision of law to the contrary, any appropriation contained in this Act shall be deemed a bona fide obligation through June 30, 2020."

AMENDMENT NO. 21

On page 4, at the beginning of line 31, delete "Section 2." and insert "Section 4."