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

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**AMENDMENT NO. 1**

On page 1, line 13, between "Transfers" and "to" insert "from the Louisiana Oil Spill Coordinator's Office"

**AMENDMENT NO. 2**

On page 1, before line 16, insert the following:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payable out of the State General Fund by Interagency Transfers from the Office of Community Development to the Implementation Program for watershed projects</td>
<td>$ 2,200,000</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payable out of the State General Fund (Direct) to the Administrative Program for scheduled debt payments to FEMA</td>
<td>$ 7,400,000</td>
</tr>
<tr>
<td>Payable out of the State General Fund (Direct) to the Administrative Program for emergency response efforts related to Tropical Storm Barry</td>
<td>$ 693,521</td>
</tr>
<tr>
<td>Payable out of the State General Fund (Direct) to the Administrative Program for emergency response efforts related to the cybersecurity state of emergency</td>
<td>$ 2,375,283</td>
</tr>
</tbody>
</table>

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**01-112 DEPARTMENT OF MILITARY AFFAIRS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>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</td>
<td>$ 529,032,610</td>
</tr>
</tbody>
</table>

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**01-124 LOUISIANA STADIUM AND EXPOSITION DISTRICT**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payable out of the State General Fund (Direct) to the Office of Risk Management</td>
<td>$ 3,107,238</td>
</tr>
</tbody>
</table>

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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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CODING: Words in *struck through* type are deletions from existing law; words *underscored* are additions.
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).

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
for grants to arts organizations $ 250,000

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

07-276 ENGINEERING AND OPERATIONS

Payable 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

Payable 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

Payable 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).

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

Payable 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

Payable 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

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 $ 1,623,233

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

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
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 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($2,496,754).

CODING: Words in struck through type are deletions from existing law; words underscored 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 ($12,207,285).

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
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

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
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).

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).

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).

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

CODOING: Words in struck through type are deletions from existing law; words underscored are additions.
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

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
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).

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
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
1 The commissioner of administration is hereby authorized and directed to adjust the means
2 of finance for the Capital Area Human Services District Program, as contained in Act No.
3 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the
4 State General Fund (Direct) by ($5,599,691).

5 09-304 METROPOLITAN HUMAN SERVICES DISTRICT
6 Payable out of the State General Fund by
7 Interagency Transfers from the Governor's Office
8 of Homeland Security and Emergency Preparedness
9 to the Metropolitan Human Services District
10 Program for expenses related to COVID-19
11 response efforts $ 6,138,167

12 The commissioner of administration is hereby authorized and directed to adjust the means
13 of finance for the Metropolitan Human Services District Program, as contained in Act No.
14 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of the
15 State General Fund (Direct) by ($6,138,167).

16 09-305 MEDICAL VENDOR ADMINISTRATION
17 Payable out of Federal Funds to the Medical
18 Vendor Administration Program for qualifying
19 expenditures $ 7,800,000

20 09-306 MEDICAL VENDOR PAYMENTS
21 Payable out of the State General Fund by
22 Statutory Dedication out of the Health
23 Trust Fund to the Payments to Private
24 Providers Program for operating expenses $ 5,333,333

25 The commissioner of administration is hereby authorized and directed to adjust the means
26 of finance for the Payments to Private Providers Program, as contained in Act No. 10 of the
27 2019 Regular Session of the Legislature, by reducing the appropriation out of the State
28 General Fund (Direct) by ($5,333,333).

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

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

36 The commissioner of administration is hereby authorized and directed to adjust the means
37 of finance for the Payments to Private Providers Program, as contained in Act No. 10 of the
38 2019 Regular Session of the Legislature, by reducing the appropriation out of the State
39 General Fund (Direct) by ($4,361,856), by reducing the appropriation out of the State
40 General Fund by Fees and Self-generated Revenues by ($30,664,000), and by reducing the
41 appropriation out of the State General Fund by Statutory Dedication out of the Medical
42 Assistance Trust Fund by ($206,121,477).

43 The commissioner of administration is hereby authorized and directed to adjust the means
44 of finance for the Payments to Public Providers Program, as contained in Act No. 10 of the
45 2019 Regular Session of the Legislature, by reducing the appropriation out of the State
46 General Fund by Statutory Dedication out of the Medical Assistance Trust Fund by
47 ($1,625,244), and Federal Funds by ($4,407,583).

CODING: Words in **struck through** type are deletions from existing law; words **underscored**
are additions.
1 Payable out of the State General Fund
2 (Direct) to the Medicare Buy-Ins and
3 Supplements Program for expenses
4 related to COVID-19 $ 4,361,856
5 Payable out of Federal Funds to the
6 Medicare Buy-Ins and Supplements
7 Program for expenses related to COVID-19 $ 11,829,148

8 09-307 OFFICE OF THE SECRETARY
9 Payable out of the State General Fund
10 (Direct) to the Management and Finance
11 Program for LaGov conversion and
12 implementation $ 1,050,000
13 Payable out of the State General Fund by
14 Interagency Transfers from the Governor's Office
15 of Homeland Security and Emergency Preparedness
16 to the Management and Finance Program for
17 expenses related to COVID-19 response $ 16,530,818
18 The commissioner of administration is hereby authorized and directed to adjust the means
19 of finance for the Management and Finance Program, as contained in Act No. 10 of the 2019
20 Regular Session of the Legislature, by reducing the appropriation out of the State General
21 Fund (Direct) by ($16,530,818).

22 09-309 SOUTH CENTRAL LOUISIANA HUMAN SERVICES AUTHORITY
23 Payable out of the State General Fund by
24 Interagency Transfers from the Governor's Office
25 of Homeland Security and Emergency Preparedness
26 to the South Central Human Services Authority
27 Program for expenses related to COVID-19
28 response efforts $ 5,241,618
29 The commissioner of administration is hereby authorized and directed to adjust the means
30 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).

33 09-310 NORTHEAST DELTA HUMAN SERVICES AUTHORITY
34 Payable out of the State General Fund by
35 Interagency Transfers from the Governor's Office
36 of Homeland Security and Emergency Preparedness
37 to the Northeast Delta Human Services Authority
38 Program for expenses related to COVID-19
39 response efforts $ 3,469,005
40 The commissioner of administration is hereby authorized and directed to adjust the means
41 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).

44 09-320 OFFICE OF AGING AND ADULT SERVICES
45 Payable out of the State General Fund by
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
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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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

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

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:

"19-671 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"

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
1 **AMENDMENT NO. 8**
2 On page 3, at the end of line 29, change "23,662,511" to "23,300,000"

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

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

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

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

11 "Payable out of the State General Fund by
12 Interagency Transfers from the Minimum
13 Foundation Program to the Louisiana State
14 University - A & M College for the Louisiana
15 State University Laboratory School $ 44,692
16 Payable out of the State General Fund by
17 Statutory Dedications out of the Education
18 Excellence Fund to the Louisiana State
19 University - A & M College for the LSU
20 Laboratory School $ 25,811
21 Payable out of the State General Fund by
22 Interagency Transfers from the Governor's Office
23 of Homeland Security and Emergency Preparedness
24 to the Louisiana State University Board of
25 Supervisors for expenses related to COVID-19
26 response efforts $ 29,358,450
27 Provided, however, that the amount appropriated above in Interagency Transfers shall be
28 allocated as follows:
29 Louisiana State University - A&M College $ 5,361,800
30 Louisiana State University - Alexandria $ 2,576,300
31 Louisiana State University Health Sciences
32 Center - New Orleans $ 5,350,000
33 Louisiana State University Health Sciences
34 Center - Shreveport $ 7,277,700
35 Louisiana State University - Eunice $ 3,076,600
36 Louisiana State University - Shreveport $ 781,100
37 Louisiana State University - Agricultural Center $ 3,434,950
38 Pennington Biomedical Research Center $ 1,500,000

39 **19-615 SOUTHERN UNIVERSITY BOARD OF SUPERVISORS**
40 The commissioner of administration is hereby authorized and directed to adjust the means
41 of finance for Southern University - Agricultural & Mechanical College, as contained in Act
42 No. 10 of the 2019 Regular Session of the Legislature, by reducing the appropriation out of

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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

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

<table>
<thead>
<tr>
<th>Institution</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Baton Rouge Community College</td>
<td>$1,650,000</td>
</tr>
<tr>
<td>Delgado Community College</td>
<td>$4,180,000</td>
</tr>
<tr>
<td>Nunez Community College</td>
<td>$645,000</td>
</tr>
<tr>
<td>Bossier Parish Community College</td>
<td>$2,265,000</td>
</tr>
<tr>
<td>South Louisiana Community College</td>
<td>$2,076,000</td>
</tr>
<tr>
<td>River Parishes Community College</td>
<td>$900,000</td>
</tr>
<tr>
<td>Louisiana Delta Community College</td>
<td>$521,000</td>
</tr>
<tr>
<td>Northwest Louisiana Technical Community College</td>
<td>$931,000</td>
</tr>
<tr>
<td>SOWELA Technical Community College</td>
<td>$900,000</td>
</tr>
<tr>
<td>L.E. Fletcher Technical Community College</td>
<td>$390,000</td>
</tr>
<tr>
<td>Northshore Technical Community College</td>
<td>$960,000</td>
</tr>
<tr>
<td>Central Louisiana Technical Community College</td>
<td>$536,000</td>
</tr>
</tbody>
</table>

**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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Interagency Transfers to the Instruction Program for expenses related to the cybersecurity incident $ 10,449"

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

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initiatives $ 2,753,769
Payable out of the State General Fund by Statutory Dedications out of the Rapid Response Fund to the Debt Service and State Commitments Program for existing state commitments and economic initiatives $ 7,200,000

20-966 SUPPLEMENTAL PAYMENTS TO LAW ENFORCEMENT PERSONNEL
Payable out of the State General Fund (Direct) to the Municipal Police Officers Program for eligible recipients $ 400,000
Payable out of the State General Fund (Direct) to the Firefighters' Program for eligible recipients $ 950,000

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).

20-XXX FUNDS
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.”

AMENDMENT NO. 19
On page 4, between lines 26 and 27, insert the following:

"21-815 OFFICE OF TECHNOLOGY SERVICES
Payable out of the State General Fund by Interagency Transfers to the Technology Services Program for cybersecurity services $ 2,300,000

21-829 OFFICE OF AIRCRAFT SERVICES
Payable out of the State General Fund by Interagency Transfers to the Flight Maintenance Program for projected expenditures $ 500,000

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).

JUDICIAL EXPENSE

23-949 LOUISIANA JUDICIARY
Payable out of the State General Fund by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness to the Louisiana Judicial Budgetary Control Board

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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."