

2015 Regular Session

HOUSE BILL NO. 800

BY REPRESENTATIVE FANNIN

1 AN ACT

2 To appropriate funds and make certain reductions in appropriations from certain sources to
3 be allocated to designated agencies and purposes in specific amounts for the making
4 of supplemental appropriations and reductions for said agencies for Fiscal Year
5 2014-2015; to provide for an effective date; and to provide for related matters.

6 Be it enacted by the Legislature of Louisiana:

7 Section 1. The following sums are hereby appropriated from the sources specified
8 for the purpose of making supplemental appropriations for Fiscal Year 2014-2015.

9 EXPENDITURES:

10 Payments to the state treasurer to be used solely and
11 exclusively for the purpose of retiring or for the
12 defeasance of state general obligation bonds, with
13 principal maturing July 1, 2015 through and
14 including June 30, 2016 and the interest and other
15 requirements associated therewith, in advance or in
16 addition to the existing amortization requirements of
17 the state, through redemption, purchase, or repayment,
18 pursuant to a plan adopted by the State Bond Commission
19 and to be effected no later than June 30, 2015 \$ 124,958,094

20 TOTAL EXPENDITURES \$ 124,958,094

21 MEANS OF FINANCE:

22 State General Fund from the FY 2013-2014 surplus
23 certified by the commissioner of administration at the
24 January 16, 2015, meeting of the Joint Legislative
25 Committee on the Budget and recognized by
26 the Revenue Estimating Conference \$ 124,958,094

27 TOTAL MEANS OF FINANCING \$ 124,958,094

28 EXECUTIVE DEPARTMENT

29 **01-102 OFFICE OF THE STATE INSPECTOR GENERAL**

30 Payable out of Federal Funds to the Administrative
31 Program from the United States Department of
32 Agriculture and the United States Secret Service
33 for reimbursement for overtime incurred during
34 investigations \$ 5,000

1 Payable out of the State General Fund by
 2 Statutory Dedications out of the 2013
 3 Amnesty Collections Fund to the
 4 Business Development Program \$ 2,000,000

5 **DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS**

6 **CORRECTIONS SERVICES**

7 **08-400 CORRECTIONS - ADMINISTRATION**

8 Payable out of the State General Fund (Direct)
 9 to the Office of the Secretary Program \$ 135,234

10 Payable out of the State General Fund (Direct)
 11 to the Office of Management and
 12 Finance Program \$ 1,113,182

13 Payable out of the State General Fund by
 14 Fees and Self-generated Revenues to the Office
 15 of Management and Finance Program \$ 1,600,000

16 The commissioner of administration is hereby authorized and directed to adjust the means
 17 of finance for the Office of Management and Finance Program, as contained in Act No. 15
 18 of the 2014 Regular Session of the Legislature, by reducing the appropriation out of the State
 19 General Fund (Direct) by \$600,000.

20 Payable out of the State General Fund (Direct)
 21 to the Adult Services Program \$ 672,434

22 The commissioner of administration is hereby authorized and directed to adjust the means
 23 of finance for the Adult Services Program, as contained in Act No. 15 of the 2014 Regular
 24 Session of the Legislature, by reducing the appropriation out of the State General Fund
 25 (Direct) by \$11,508,520.

26 The commissioner of administration is hereby authorized and directed to adjust the means
 27 of finance for the Board of Pardons and Parole Program, as contained in Act No. 15 of the
 28 2014 Regular Session of the Legislature, by reducing the appropriation out of the State
 29 General Fund (Direct) by \$67,280.

30 **08-402 LOUISIANA STATE PENITENTIARY**

31 Payable out of the State General Fund (Direct)
 32 to the Administration Program \$ 818,441

33 Payable out of the State General Fund (Direct)
 34 to the Incarceration Program \$ 4,320,569

35 The commissioner of administration is hereby authorized and directed to adjust the means
 36 of finance for the Incarceration Program, as contained in Act No. 15 of the 2014 Regular
 37 Session of the Legislature, by reducing the appropriation out of the State General Fund by
 38 Fees and Self-generated Revenues by \$196,000.

39 **08-405 AVOYELLES CORRECTIONAL CENTER**

40 The commissioner of administration is hereby authorized and directed to adjust the means
 41 of finance for the Administration Program, as contained in Act No. 15 of the 2014 Regular
 42 Session of the Legislature, by reducing the appropriation out of the State General Fund
 43 (Direct) by \$184,691.

44 Payable out of the State General Fund (Direct)
 45 to the Incarceration Program \$ 699,117

1 **YOUTH SERVICES**

2 **08-403 OFFICE OF JUVENILE JUSTICE**

3 Payable out of the State General Fund (Direct)
 4 to the Administration Program \$ 1,275,087

5 The commissioner of administration is hereby authorized and directed to adjust the means
 6 of finance for the Administration Program, as contained in Act No. 15 of the 2014 Regular
 7 Session of the Legislature, by reducing the appropriation out of the State General Fund by
 8 Interagency Transfers by \$1,242,345.

9 The commissioner of administration is hereby authorized and directed to adjust the means
 10 of finance for the Administration Program, as contained in Act No. 15 of the 2014 Regular
 11 Session of the Legislature, by reducing the appropriation out of the State General Fund by
 12 Fees and Self-generated Revenues by \$32,742.

13 Payable out of the State General Fund (Direct)
 14 to the North Region Program \$ 938,068

15 The commissioner of administration is hereby authorized and directed to adjust the means
 16 of finance for the North Region Program, as contained in Act No. 15 of the 2014 Regular
 17 Session of the Legislature, by reducing the appropriation out of the State General Fund by
 18 Interagency Transfers by \$840,026.

19 The commissioner of administration is hereby authorized and directed to adjust the means
 20 of finance for the North Region Program, as contained in Act No. 15 of the 2014 Regular
 21 Session of the Legislature, by reducing the appropriation out of the State General Fund by
 22 Fees and Self-generated Revenues by \$98,042.

23 Payable out of the State General Fund (Direct)
 24 to the Central/Southwest Region Program \$ 405,843

25 The commissioner of administration is hereby authorized and directed to adjust the means
 26 of finance for the Central/Southwest Region Program, as contained in Act No. 15 of the 2014
 27 Regular Session of the Legislature, by reducing the appropriation out of the State General
 28 Fund by Interagency Transfers by \$394,943.

29 The commissioner of administration is hereby authorized and directed to adjust the means
 30 of finance for the Central/Southwest Region Program, as contained in Act No. 15 of the 2014
 31 Regular Session of the Legislature, by reducing the appropriation out of Federal Funds by
 32 \$10,900.

33 Payable out of the State General Fund (Direct)
 34 to the Southeast Region Program \$ 987,383

35 The commissioner of administration is hereby authorized and directed to adjust the means
 36 of finance for the Southeast Region Program, as contained in Act No. 15 of the 2014 Regular
 37 Session of the Legislature, by reducing the appropriation out of the State General Fund by
 38 Interagency Transfers by \$916,051.

39 The commissioner of administration is hereby authorized and directed to adjust the means
 40 of finance for the Southeast Region Program, as contained in Act No. 15 of the 2014 Regular
 41 Session of the Legislature, by reducing the appropriation out of the State General Fund by
 42 Fees and Self-generated Revenues by \$55,893.

43 The commissioner of administration is hereby authorized and directed to adjust the means
 44 of finance for the Southeast Region Program, as contained in Act No. 15 of the 2014 Regular
 45 Session of the Legislature, by reducing the appropriation out of Federal Funds by \$15,439.

46 Payable out of the State General Fund (Direct)
 47 to the Contract Services Program \$ 351,192

1 The commissioner of administration is hereby authorized and directed to adjust the means
 2 of finance for the Contract Services Program, as contained in Act No. 15 of the 2014 Regular
 3 Session of the Legislature, by reducing the appropriation out of the State General Fund by
 4 Interagency Transfers by \$351,192.

5 **DEPARTMENT OF HEALTH AND HOSPITALS**

6 **09-305 MEDICAL VENDOR ADMINISTRATION**

7 Payable out of the State General Fund (Direct)
 8 to Medical Vendor Administration \$ 99,625

9 **09-306 MEDICAL VENDOR PAYMENTS**

10 Payable out of the State General Fund (Direct) to
 11 the Payments to Private Providers Program \$ 12,000,000

12 EXPENDITURES:
 13 Payments to Private Providers Program for
 14 payments to partner hospitals \$ 17,000,000
 15 Uncompensated Care Costs Program for
 16 payments to partner hospitals \$ 4,000,000

17 TOTAL EXPENDITURES \$ 21,000,000

18 MEANS OF FINANCE:
 19 State General Fund (Direct) \$ 7,967,400
 20 Federal Funds \$ 13,032,600

21 TOTAL MEANS OF FINANCING \$ 21,000,000

22 Payable out of the State General Fund (Direct) to
 23 the Payments to Private Providers Program \$ 42,793,907

24 The commissioner of administration is hereby authorized and directed to adjust the means
 25 of finance for the Payments to Private Providers Program, as contained in Act No. 15 of the
 26 2014 Regular Session of the Legislature, by reducing the appropriation out of the State
 27 General Fund by Statutory Dedications out of the Overcollections Fund by \$52,793,907.

28 Payable out of the State General Fund by
 29 Statutory Dedications out of the Overcollections
 30 Fund to the Payments to Private Providers Program \$ 18,426,817

31 The commissioner of administration is hereby authorized and directed to adjust the means
 32 of finance for the Payments to Private Providers Program, as contained in Act No. 15 of the
 33 2014 Regular Session of the Legislature, by reducing the appropriation out of the State
 34 General Fund (Direct) by \$18,426,817.

35 EXPENDITURES:
 36 Payments to Private Providers Program \$ 89,981,190

37 TOTAL EXPENDITURES \$ 89,981,190

38 MEANS OF FINANCE:
 39 State General Fund by
 40 Fees and Self-generated Revenues \$ 34,147,862
 41 Federal Funds \$ 55,833,328

42 TOTAL MEANS OF FINANCING \$ 89,981,190

1 **RETIREMENT SYSTEMS**

2 In accordance with Constitution Article VII, Section 10(D)(2)(b)(ii), funding to the
 3 Louisiana State Employees' Retirement System and the Teachers' Retirement System of
 4 Louisiana for application to the balance of the unfunded accrued liability of such systems
 5 existing as of June 30, 1988, in proportion to the balance of such unfunded accrued liability
 6 of each such system as of June 30, 2014.

7 **18-585 LOUISIANA STATE EMPLOYEES' RETIREMENT SYSTEM -**
 8 **CONTRIBUTIONS**

9 EXPENDITURES:

10 To the Louisiana State Employees' Retirement System \$ 2,701,773

11 TOTAL EXPENDITURES \$ 2,701,773

12 MEANS OF FINANCE:

13 State General Fund (Direct) from the FY 2013-2014
 14 surplus certified by the commissioner of administration
 15 at the January 16, 2015, meeting of the Joint Legislative
 16 Committee on the Budget and recognized by the
 17 Revenue Estimating Conference \$ 2,701,773

18 TOTAL MEANS OF FINANCING \$ 2,701,773

19 **18-586 TEACHERS' RETIREMENT SYSTEM-CONTRIBUTIONS**

20 EXPENDITURES:

21 To the Teachers' Retirement System of Louisiana \$ 6,223,806

22 TOTAL EXPENDITURES \$ 6,223,806

23 MEANS OF FINANCE:

24 State General Fund (Direct) from the FY 2013-2014
 25 surplus certified by the commissioner of administration
 26 at the January 16, 2015, meeting of the Joint Legislative
 27 Committee on the Budget and recognized by the
 28 Revenue Estimating Conference \$ 6,223,806

29 TOTAL MEANS OF FINANCING \$ 6,223,806

30 **HIGHER EDUCATION**

31 **19-600 LOUISIANA STATE UNIVERSITY BOARD OF SUPERVISORS**

32 Payable out of the State General Fund by Fees
 33 and Self-generated Revenues to the Louisiana
 34 State University Board of Supervisors for
 35 Louisiana State University - Alexandria \$ 130,000

36 The commissioner of administration is hereby authorized and directed to adjust the means
 37 of finance for the Louisiana State University Health Sciences Center - New Orleans, as
 38 contained in Act No. 15 of the 2014 Regular Session of the Legislature, by reducing the
 39 appropriation out of the State General Fund by Fees and Self-generated Revenues by
 40 \$130,000.

41 **19-649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGES BOARD OF**
 42 **SUPERVISORS**

43 The commissioner of administration is hereby authorized and directed to adjust the means
 44 of finance for the Louisiana Community and Technical Colleges Board of Supervisors, as
 45 contained in Act No. 15 of the 2014 Regular Session of the Legislature, by reducing the
 46 appropriation out of the State General Fund by Fees and Self-generated Revenues by
 47 \$1,500,000 for Louisiana Technical College.

1 The commissioner of administration is hereby authorized and directed to adjust the means
 2 of finance for the Louisiana Community and Technical Colleges Board of Supervisors, as
 3 contained in Act No. 15 of the 2014 Regular Session of the Legislature, by reducing the
 4 appropriation out of the State General Fund by Fees and Self-generated Revenues by
 5 \$110,000 for Delgado Community College.

6 Payable out of the State General Fund by
 7 Fees and Self-generated Revenues to the
 8 Louisiana Community and Technical Colleges
 9 Board of Supervisors for Baton Rouge
 10 Community College \$ 725,000

11 Payable out of the State General Fund by
 12 Fees and Self-generated Revenues to the
 13 Louisiana Community and Technical Colleges
 14 Board of Supervisors for Nunez Community
 15 College \$ 485,000

16 Payable out of the State General Fund by
 17 Fees and Self-generated Revenues to the
 18 Louisiana Community and Technical Colleges
 19 Board of Supervisors for SOWELA Technical
 20 Community College \$ 400,000

21 **SPECIAL SCHOOLS AND COMMISSIONS**

22 **19-662 LOUISIANA EDUCATIONAL TELEVISION AUTHORITY**

23 Payable out of the State General Fund (Direct)
 24 to the Broadcasting Program \$ 28,459

25 **DEPARTMENT OF EDUCATION**

26 **19-695 MINIMUM FOUNDATION PROGRAM**

27 EXPENDITURES:
 28 Minimum Foundation Program \$ 37,045,348

29 TOTAL EXPENDITURES \$ 37,045,348

30 MEANS OF FINANCE:
 31 State General Fund (Direct) \$ 32,368,393
 32 State General Fund by:

33 Statutory Dedications:
 34 Lottery Proceeds Fund \$ 4,676,955

35 TOTAL MEANS OF FINANCING \$ 37,045,348

36 The commissioner of administration is hereby authorized and directed to adjust the means
 37 of finance for the Minimum Foundation Program, as contained in Act No. 15 of the 2014
 38 Regular Session of the Legislature, by reducing the appropriation out of the State General
 39 Fund by Statutory Dedications out of the Support Education in Louisiana First (SELF) Fund
 40 by \$750,712.

41 **LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER**
 42 **HEALTH CARE SERVICES DIVISION**

43 **19-610 LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER**
 44 **HEALTH CARE SERVICES DIVISION**

45 Payable out of the State General Fund by Fees
 46 and Self-generated Revenues to Lallie Kemp
 47 Regional Medical Center \$ 1,700,000

1 The commissioner of administration is hereby authorized and directed to adjust the means
 2 of finance for Lallie Kemp Regional Medical Center, as contained in Act No. 15 of the 2014
 3 Regular Session of the Legislature, by reducing the appropriation out of the State General
 4 Fund by Interagency Transfers by \$1,700,000.

5 **OTHER REQUIREMENTS**

6 **20-451 LOCAL HOUSING OF STATE ADULT OFFENDERS**

7 Payable out of the State General Fund (Direct)
 8 to the Local Housing of Adult Offenders Program \$ 5,501,457

9 The commissioner of administration is hereby authorized and directed to adjust the means
 10 of finance for the Transitional Work Program, as contained in Act No. 15 of the 2014
 11 Regular Session of the Legislature, by reducing the appropriation out of the State General
 12 Fund (Direct) by \$3,014,692.

13 Payable out of the State General Fund (Direct)
 14 to the Local Reentry Services Program \$ 69,440

15 **20-931 LOUISIANA ECONOMIC DEVELOPMENT - DEBT SERVICE AND**
 16 **STATE COMMITMENTS**

17 Payable out of the State General Fund by Fees
 18 and Self-generated Revenues to Debt Service
 19 and State Commitments for funding support received
 20 by a non-state entity \$ 1,721,080

21 **20-XXX FUNDS**

22 Payable out of the State General Fund (Direct)
 23 to the Administrative Program for deposit
 24 into the Innocence Compensation Fund \$ 50,000

25 **ANCILLARY APPROPRIATIONS**

26 **21-804 OFFICE OF RISK MANAGEMENT**

27 Payable out of the State General Fund by Interagency
 28 Transfers to the Claims Losses & Related Payments
 29 Program for Hurricane Katrina payments for losses
 30 to HCSD Charity Hospital \$ 5,724,098

31 Payable out of the State General Fund by Interagency
 32 Transfers to the Claims Losses & Related Payments
 33 Program for the payment of self-insurance claims \$ 2,100,000

34 Provided, however, that the commissioner of administration is hereby authorized and
 35 directed to adjust the means of finance for the Administrative Program, as contained in Act
 36 No. 45 of the 2014 Regular Session of the Legislature, by reducing the appropriation out of
 37 the State General Fund by Interagency Transfers by \$2,100,000.

38 Payable out of the State General Fund by Interagency
 39 Transfers to the Claims Losses & Related Payments
 40 Program for Hurricane Katrina payments to reimburse
 41 Delgado Community College for FEMA insurance
 42 reductions \$ 1,039,763

43 **21-829 OFFICE OF AIRCRAFT SERVICES**

44 Payable out of the State General Fund by Fees
 45 and Self-Generated Revenues to the Flight
 46 Maintenance Program \$ 300,000

1 The commissioner of administration is hereby authorized and directed to adjust the means
 2 of finance for the Flight Maintenance Program, as contained in Act No. 45 of the 2014
 3 Regular Session of the Legislature, by reducing the appropriation out of the State General
 4 Fund by Interagency Transfers by \$300,000.

5 Section 2.A. The following revisions are hereby made to the referenced
 6 legislation for the purpose of making supplemental capital outlay appropriations for Fiscal
 7 Year 2014-2015. Provided, however, that the provisions of Sections 2 through 18 inclusive,
 8 of Act No. 25 of the 2014 Regular Session of the Legislature are adopted and incorporated
 9 by reference for the appropriations contained in this Section.

10 **DEPARTMENT OF ECONOMIC DEVELOPMENT**

11 **05/252 OFFICE OF BUSINESS DEVELOPMENT**

12 (1472) Louisiana Digital Computer Facility, Planning and Construction
 13 (East Baton Rouge)
 14 Payable from the balance of State General
 15 Revenue (Direct) Nonrecurring Revenues
 16 previously allocated under the authority of
 17 Act 23 of the 2002 Regular Session of the
 18 Legislature for Executive Department, Division
 19 of Administration, State Office Buildings Major
 20 Repairs – Capitol Annex Renovations, Planning
 21 and Construction (East Baton Rouge) \$ 1,600

22 **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

23 **07/270 ADMINISTRATION**

24 (1026) Highway Program (Up to \$4,000,000 for
 25 Secretary's Emergency Fund)
 26 (Statewide)
 27 Payable from Transportation Trust Fund
 28 Regular \$ 9,783,551

29 **MISCELLANEOUS NON-STATE**

30 **50/J26 JEFFERSON PARISH**

31 East Jefferson Drainage Relief: Subsurface Drainage
 32 Improvements to Garden Road, Tallulah, Sauve Road
 33 and Midway Drive and Replacement of the Citrus and
 34 Sauve Bridges over Soniat Canal
 35 (Jefferson)
 36 Payable from the balance of State General Revenue (Direct)
 37 Nonrecurring Revenues previously allocated under the
 38 authority of Act 23 of the 2002 Regular Session of
 39 the Legislature for Executive Department, Division of
 40 Administration, State Office Buildings Major Repairs –
 41 Capitol Annex Renovations, Planning and Construction
 42 (East Baton Rouge) \$ 3,000

1	50/MS7	STERLINGTON		
2	(1132)	Service Road, Planning and Construction		
3		(Ouachita)		
4		Payable from the balance of State General Revenue (Direct		
5		Nonrecurring Revenues previously allocated under the		
6		authority of Act 23 of the 2002 Regular Session of		
7		the Legislature for Executive Department, Division of		
8		Administration, State Office Buildings Major Repairs –		
9		Capitol Annex Renovations, Planning and Construction		
10		(East Baton Rouge)	\$	2,600
11	50/N05	NEW ORLEANS EXHIBITION HALL AUTHORITY		
12	(1918)	Hall A Renovation, Planning and Construction		
13		(Orleans)		
14		Payable from the balance of State General Revenue (Direct		
15		Nonrecurring Revenues previously allocated under the		
16		authority of Act 23 of the 2002 Regular Session of		
17		the Legislature for Executive Department, Division of		
18		Administration, State Office Buildings Major Repairs –		
19		Capitol Annex Renovations, Planning and Construction		
20		(East Baton Rouge)	\$	4,800
21	50/NFL	BOGALUSA YMCA		
22	(1950)	Bogalusa YMCA, Master Planning, Design, Construction, Renovations and		
23		Equipment Acquisitions		
24		(Washington)		
25		Payable from the balance of State General Revenue (Direct		
26		Nonrecurring Revenues previously allocated under the		
27		authority of Act 23 of the 2002 Regular Session of		
28		the Legislature for Executive Department, Division of		
29		Administration, State Office Buildings Major Repairs –		
30		Capitol Annex Renovations, Planning and Construction		
31		(East Baton Rouge)	\$	3,235

32 Section 2.B. Notwithstanding any provisions of law to the contrary, including the
 33 provisions of the Capital Outlay Act, the following appropriations are hereby made out of
 34 Fees and Self-generated Revenues or the interest earnings from the investment of general
 35 obligation bond or note proceeds in the Comprehensive Capital Outlay Escrow Account:

36 **EXECUTIVE DEPARTMENT**

37	01/107	DIVISION OF ADMINISTRATION		
38	(1492)	Major Repairs for State Buildings Based on		
39		Statewide Condition Assessment, and Infrastructure,		
40		Planning and Construction		
41		(Statewide)		
42		Payable from Interest Earnings	\$	2,415,000
43	(1371)	DPS and ISB Data Centers, Planning, Construction		
44		and Renovations		
45		(East Baton Rouge)		
46		Payable from Interest Earnings	\$	250,000

1 (2187) Higher Education Act 959 Projects
 2 (Statewide)
 3 Payable from Fees and Self-Generated Revenues \$ 750,000

4 **DEPARTMENT OF EDUCATION**

5 **19/621 NICHOLLS STATE UNIVERSITY**

6 (39) Talbot Hall Renovation and Roof Replacement,
 7 Planning and Construction
 8 (Lafourche)
 9 Payable from Interest Earnings \$ 2,000,000

10 **19/643 DELGADO COMMUNITY COLLEGE**

11 (2186) Delgado Hall Auditorium Renovations, Planning
 12 and Construction
 13 (Supplemental Funding)
 14 (Orleans)
 15 Payable from Fees and Self-Generated Revenues \$ 400,000

16 **MISCELLANEOUS NON-STATE**

17 **50/MI3 MANY**

18 (2188) Hart Airport 6-Unit T-Hangar
 19 (Sabine)
 20 Payable from Interest Earnings \$ 300,000

21 The appropriation of monies in this Section shall be deemed to be and shall constitute
 22 approval by the Joint Legislative Committee on the Budget.

23 Section 2.C. Notwithstanding any contrary provision of Act 23 of the 2002 Regular
 24 Session of the Legislature, the appropriation from the State General Fund (Direct)
 25 Nonrecurring Revenues by Statutory Dedications out of the Louisiana Economic
 26 Development Fund contained in said Act under Schedule 05-252 Office of Business
 27 Development for project (1252) Economic Development Award Program, including the
 28 Louisiana Opportunity Fund for Infrastructure Programs and Projects, Planning and
 29 Construction (Statewide) is hereby reduced by \$753,566. Notwithstanding any contrary
 30 provision of Act 138 of the 2005 Regular Session of the Legislature, the appropriation from
 31 the State General Fund (Direct) by Statutory Dedications out of the Louisiana Economic
 32 Development Fund contained in said Act under Schedule 05-252 Office of Business
 33 Development for the Economic Development Award Program is hereby reduced by
 34 \$1,080,848.

35 Section 3. Notwithstanding any provision of law to the contrary, any
 36 appropriation contained in Schedule 20-901 Other Requirements, Sales Tax Dedications in
 37 Act No. 13 of the 2012 Regular Session of the Legislature payable to the Madison Parish

1 Police Jury in the amount of \$27,500 shall be deemed a bona fide obligation through June
2 30, 2016, and all provisions of the cooperative endeavor agreement executed between the
3 Madison Parish Police Jury and the Department of Treasury, including but not limited to the
4 requirements, shall be performed as agreed.

5 Section 4. Notwithstanding any provision of law to the contrary, any
6 appropriation contained in Schedule 20-945 Other Requirements, State Aid to Local
7 Government Entities in Act No. 41 of the 2010 Regular Session of the Legislature payable
8 to the Town of Melville in the amount of \$60,000 shall be deemed a bona fide obligation
9 through June 30, 2016, and all provisions of the cooperative endeavor agreement executed
10 between the town of Melville and the Department of Treasury, including but not limited to
11 the requirements, shall be performed as agreed.

12 Section 5. Notwithstanding any provision of law to the contrary, any
13 appropriation contained in Schedule 20-945 Other Requirements, State Aid to Local
14 Government Entities in Act No. 41 of the 2010 Regular Session of the Legislature payable
15 to the Town of Melville in the amount of \$25,000 shall be deemed a bona fide obligation
16 through June 30, 2016, and all provisions of the cooperative endeavor agreement executed
17 between the town of Melville and the Department of Treasury, including but not limited to
18 the requirements, shall be performed as agreed.

19 Section 6. Notwithstanding any provision of law to the contrary, any
20 appropriation contained in Schedule 20-901 Other Requirements, Sales Tax Dedications or
21 Schedule 20-945 Other Requirements, State Aid to Local Governmental Entities, in Act No.
22 15 of the 2014 Regular Session of the Legislature and Act No. 55 of the 2014 Regular
23 Session of the Legislature which appropriation has a valid cooperative endeavor agreement
24 on June 30, 2015, shall be deemed a bona fide obligation through December 31, 2015, and
25 all other provisions of the cooperative endeavor agreements, including but not limited to, the
26 reporting requirements, shall be performed as agreed.

27 Section 7. This Act shall become effective upon signature by the governor or,
28 if not signed by the governor, upon expiration of the time for bills to become law without
29 signature by the governor, as provided by Article III, Section 18 of the Constitution of

1 Louisiana. If vetoed by the governor and subsequently approved by the legislature, this Act
2 shall become effective on the day following such approval.

SPEAKER OF THE HOUSE OF REPRESENTATIVES

PRESIDENT OF THE SENATE

GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: _____