

**SENATE COMMITTEE AMENDMENTS**

2017 Regular Session

Amendments proposed by Senate Committee on Finance to Engrossed House Bill No. 625  
by Representative Henry1 AMENDMENT NO. 1

2 On page 1, after line 22, insert the following:

**3 "01-112 DEPARTMENT OF MILITARY AFFAIRS**

|  |            |
|--|------------|
| 4 Payable out of the State General Fund by   |            |
| 5 Statutory Dedications out of the State     |            |
| 6 Emergency Response Fund to the Military    |            |
| 7 Affairs Program for storm related expenses | \$ 348,842 |

**8 01-124 LOUISIANA STADIUM AND EXPOSITION DISTRICT**

## 9 EXPENDITURES:

10 To the Administrative Program \$ 1,354,59011 TOTAL EXPENDITURES \$ 1,354,590

## 12 MEANS OF FINANCE:

## 13 State General Fund by:

## 14 Statutory Dedications:

15 New Orleans Sports Franchise Assistance Fund \$ 354,590

16 New Orleans Sports Franchise Fund \$ 1,000,000

17

18 TOTAL MEANS OF FINANCING \$ 1,354,59019 AMENDMENT NO. 2

20 On page 2, between lines 6 and 7, insert the following:

**21 "04-160 DEPARTMENT OF AGRICULTURE AND FORESTRY**

|  |            |
|--|------------|
| 22 Payable out of the State General Fund by        |            |
| 23 Statutory Dedications out of the Pesticide Fund |            |
| 24 to the Agricultural and Environmental Sciences  |            |
| 25 Program   | \$ 865,913 |

|  |             |
|--|-------------|
| 26 Payable out of the State General Fund by        |             |
| 27 Statutory Dedications out of the Pesticide Fund |             |
| 28 to the Management and Finance Program           | \$ 130,000" |

29 AMENDMENT NO. 3

30 On page 2, line 17, delete "\$57,518" and insert "\$267,905"

31 AMENDMENT NO. 4

32 On page 2, line 19, delete "\$2,067,764" and insert "\$1,035,876"

33 AMENDMENT NO. 5

34 On page 2, line 20, delete "\$2,067,764" and insert "\$1,035,876"

1 AMENDMENT NO. 6

2 On page 2, line 22, delete "\$149,525" and insert "\$85,346"

3 AMENDMENT NO. 7

4 On page 2, line 24, delete "\$521,665" and insert "\$950,530"

5 AMENDMENT NO. 8

6 On page 2, delete line 25

7 AMENDMENT NO. 9

8 On page 2, line 26, delete "\$2,067,764" and insert "\$1,035,876"

9 AMENDMENT NO. 10

10 On page 2, delete lines 27 through 30, and insert the following:

|    |                                  |                       |
|----|----------------------------------|-----------------------|
| 11 | "EXPENDITURES:                   |                       |
| 12 | To the Adult Services Program    | \$ <u>1,714,778</u>   |
| 13 | TOTAL EXPENDITURES               | \$ <u>1,714,778</u>   |
| 14 | MEANS OF FINANCE:                |                       |
| 15 | State General Fund (Direct)      | \$ 914,778            |
| 16 | State General Fund by:           |                       |
| 17 | Fees and Self-generated Revenues | \$ <u>800,000</u>     |
| 18 | TOTAL MEANS OF FINANCING         | \$ <u>1,714,778</u> " |

19 AMENDMENT NO. 11

20 On page 2, line 33, delete "\$10,529" and insert "\$51,228"

21 AMENDMENT NO. 12

22 On page 2, line 38, delete "\$477,652" and insert "\$377,927"

23 AMENDMENT NO. 13

24 On page 2, delete lines 39 and 40, and insert the following:

|    |                                  |                       |
|----|----------------------------------|-----------------------|
| 25 | "EXPENDITURES:                   |                       |
| 26 | To the Incarceration Program     | \$ <u>5,200,395</u>   |
| 27 | TOTAL EXPENDITURES               | \$ <u>5,200,395</u>   |
| 28 | MEANS OF FINANCE:                |                       |
| 29 | State General Fund (Direct)      | \$ 3,549,422          |
| 30 | State General Fund by:           |                       |
| 31 | Fees and Self-generated Revenues | \$ 779,850            |
| 32 | Statutory Dedications:           |                       |
| 33 | State Emergency Response Fund    | \$ <u>871,123</u>     |
| 34 | TOTAL MEANS OF FINANCING         | \$ <u>5,200,395</u> " |

35 AMENDMENT NO. 14

36 On page 3, line 5, delete "\$100,219" and insert "\$167,857"

1 AMENDMENT NO. 15

2 On page 3, line 7, delete "\$48,840" and insert "\$232,311"

3 AMENDMENT NO. 16

4 On page 3, line 10, delete "\$95,753" and insert "\$186,179"

5 AMENDMENT NO. 17

6 On page 3, delete lines 11 and 12, and insert the following:

7 "EXPENDITURES:

8 To the Incarceration Program \$ 525,156

9 TOTAL EXPENDITURES \$ 525,156

10 MEANS OF FINANCE:

11 State General Fund by:

12 Fees and Self-generated Revenues \$ 71,216

13 Statutory Dedications:

14 State Emergency Response Fund \$ 453,940

15 TOTAL MEANS OF FINANCING \$ 525,156

16 AMENDMENT NO. 18

17 On page 3, line 17, delete "\$107,667" and insert "\$107,562"

18 AMENDMENT NO. 19

19 On page 3, line 19, delete "\$482,404" and insert "\$490,477"

20 AMENDMENT NO. 20

21 On page 3, line 24, delete "\$115,092" and insert "\$114,992"

22 AMENDMENT NO. 21

23 On page 3, line 26, delete "\$404,202" and insert "\$406,540"

24 AMENDMENT NO. 22

25 On page 3, line 29, delete "\$14,439" and insert "\$25,167"

26 AMENDMENT NO. 23

27 On page 3, line 31, delete "\$381,683" and insert "\$1,973,628"

28 AMENDMENT NO. 24

29 On page 3, line 36, delete "\$82,307" and insert "\$120,551"

30 AMENDMENT NO. 25

31 On page 3, line 38, delete "\$99,104" and insert "\$209,435"

32 AMENDMENT NO. 26

33 On page 4, line 3, delete "\$82,026" and insert "\$388,381"

1 AMENDMENT NO. 27

2 On page 4, line 5, delete "\$95,767" and insert "\$677,314"

3 AMENDMENT NO. 28

4 On page 4, line 10, delete "\$374,480" and insert "\$861,865"

5 AMENDMENT NO. 29

6 On page 4, line 13, delete "\$76,380" and insert "\$846,105"

7 AMENDMENT NO. 30

8 On page 4, line 17, delete "\$47,877" and insert "\$233,002"

9 AMENDMENT NO. 31

10 On page 4, line 19, delete "\$9,898" and insert "\$123,614"

11 AMENDMENT NO. 32

12 On page 4, between lines 19 and 20, insert the following:

13 **"PUBLIC SAFETY SERVICES**

14 **08-419 OFFICE OF STATE POLICE**

15 Payable out of the State General Fund (Direct)  
16 to the Traffic Enforcement Program for operating  
17 expenses \$ 6,501,728

18 The commissioner of administration is hereby authorized and directed to adjust the means  
19 of finance for the Traffic Enforcement Program, as contained in Act 17 of the 2016 Regular  
20 Session of the Legislature, by reducing the appropriation out of the State General Fund by  
21 Statutory Dedications out of the Riverboat Gaming Enforcement Fund by (\$6,501,728)."

22 AMENDMENT NO. 33

23 On page 4, between lines 20 and 21, insert the following:

24 **"09-305 MEDICAL VENDOR ADMINISTRATION**

25 Payable out of Federal Funds for  
26 the costs associated with information  
27 technology modernization activities \$ 12,155,034"

28 AMENDMENT NO. 34

29 On page 4, delete lines 31 through 33, and insert the following:

30 "Payable out of the State General Fund by  
31 Statutory Dedications out of the Louisiana  
32 Medical Assistance Trust Fund for the  
33 Payments to Private Providers Program \$ 10,629,108

34 The commissioner of administration is hereby authorized and directed to adjust the means  
35 of financing for the Payments to Private Providers Program, as contained in Act 17 of the  
36 2016 Regular Session of the Legislature, by reducing the appropriation out of the State  
37 General Fund (Direct) by (\$10,629,108).

1 The commissioner of administration is hereby authorized and directed to adjust the means  
 2 of financing for the Uncompensated Care Costs Program, as contained in Act 17 of the 2016  
 3 Regular Session of the Legislature, by reducing the appropriation out of the State General  
 4 Fund (Direct) by (\$18,119,796) and the appropriation out of Federal Funds by  
 5 (\$29,917,839).

6 EXPENDITURES:  
 7 Payments to Private Providers Program  
 8 for payments of cost report settlements \$ 14,639,606  
 9 TOTAL EXPENDITURES \$ 14,639,606

10 MEANS OF FINANCE:  
 11 State General Fund by:  
 12 Statutory Dedication:  
 13 Overcollections Fund \$ 5,408,172  
 14 Federal Funds \$ 9,231,434  
 15 TOTAL MEANS OF FINANCING \$ 14,639,606

16 **09-330 OFFICE OF BEHAVIORAL HEALTH**

17 Payable out of the State General Fund by  
 18 Fees and Self-generated Revenues to the  
 19 Hospital Based Treatment Program for  
 20 major repairs and supplies \$ 171,995

21 **DEPARTMENT OF CHILDREN AND FAMILY SERVICES**

22 **10-360 OFFICE OF CHILDREN AND FAMILY SERVICES**

23 EXPENDITURES:  
 24 To the Administrative and Executive Support Program \$ 4,860,204  
 25 TOTAL EXPENDITURES \$ 4,860,204

26 MEANS OF FINANCE:  
 27 State General Fund (Direct) \$ 283,536  
 28 State General Fund by:  
 29 Interagency Transfers \$ 2,551,824  
 30 Federal Funds \$ 2,024,844  
 31 TOTAL MEANS OF FINANCING \$ 4,860,204

32 EXPENDITURES:  
 33 To the Field Services Program \$ 6,212,960  
 34 TOTAL EXPENDITURES \$ 6,212,960

35 MEANS OF FINANCE:  
 36 State General Fund by:  
 37 Statutory Dedications:  
 38 State Emergency Response Fund \$ 3,106,480  
 39 Federal Funds \$ 3,106,480  
 40 TOTAL MEANS OF FINANCING \$ 6,212,960

41 EXPENDITURES:  
 42 To the Community and Family Support Program \$ 1,039,900  
 43 TOTAL EXPENDITURES \$ 1,039,900

1 MEANS OF FINANCE:  
 2 State General Fund by:  
 3 Statutory Dedications:  
 4 State Emergency Response Fund \$ 519,950  
 5 Federal Funds \$ 519,950

6 TOTAL MEANS OF FINANCING \$ 1,039,900

7 Payable out of the State General Fund by  
 8 Statutory Dedications out of the Overcollections  
 9 Fund for the Integrated Eligibility Solution System \$ 9,991,828

10 **DEPARTMENT OF NATURAL RESOURCES**

11 **11-431 OFFICE OF THE SECRETARY**

12 Payable out of the State General Fund (Direct)  
 13 to the Executive Program for prior-year OTS fees \$ 859,748

14 **11-432 OFFICE OF CONSERVATION**

15 Payable out of Federal Funds  
 16 to the Oil and Gas Regulatory Program  
 17 for additional inspections in the pipeline  
 18 program \$ 600,000"

19 AMENDMENT NO. 35

20 On page 4, delete lines 36 through 40

21

22 AMENDMENT NO. 36

23 On page 5, between lines 24 and 25, insert the following:

24 " **HIGHER EDUCATION**

25 **19-671 BOARD OF REGENTS**

26 Payable out of the State General Fund by  
 27 Fees and Self-generated Revenues to the  
 28 Louisiana Universities Marine Consortium  
 29 for the Gulf of Mexico Initiative Grant for  
 30 reimbursements to sub-grantees \$ 2,000,000

31 Payable out of the State General Fund by  
 32 Fees and Self-generated Revenues to the  
 33 Louisiana Universities Marine Consortium  
 34 Auxiliary Account for research vessels  
 35 operating expenses \$ 2,000,000

36 **19-600 LOUISIANA STATE UNIVERSITY BOARD OF SUPERVISORS**

37 Payable out of the State General Fund by  
 38 Fees and Self-generated Revenues to the  
 39 Louisiana State University Board of  
 40 Supervisors \$ 6,293,000

41 Provided, however, that the amount appropriated above in Fees and Self-generated Revenues  
 42 shall be allocated as follows:

43 Louisiana State University - Alexandria \$ 3,100,000

|   |   |    |           |
|---|---|----|-----------|
| 1 | Louisiana State University Health Sciences Center - New Orleans | \$ | 1,393,000 |
| 2 | Louisiana State University Health Sciences Center - Shreveport  | \$ | 500,000   |
| 3 | Louisiana State University - Eunice                             | \$ | 1,300,000 |

|   |  |    |        |
|---|--|----|--------|
| 4 | Payable out of the State General Fund by         |    |        |
| 5 | Interagency Transfer from the Department         |    |        |
| 6 | of Education to the Louisiana State University - |    |        |
| 7 | A & M College for the Minimum Foundation         |    |        |
| 8 | Program (MFP)                                    | \$ | 67,574 |

9 **19-615 SOUTHERN UNIVERSITY BOARD OF SUPERVISORS**

|    |                                      |    |         |
|----|--------------------------------------|----|---------|
| 10 | Payable out of State General Fund by |    |         |
| 11 | Fees and Self-generated Revenues to  |    |         |
| 12 | the Southern University Law Center   | \$ | 250,000 |

|    |  |    |         |
|----|--|----|---------|
| 13 | Payable out of State General Fund by     |    |         |
| 14 | Interagency Transfer from the Department |    |         |
| 15 | of Education to Southern University –    |    |         |
| 16 | Agricultural & Mechanical College        | \$ | 278,559 |

17 **19-620 UNIVERSITY OF LOUISIANA BOARD OF SUPERVISORS**

|    |                                      |    |            |
|----|--------------------------------------|----|------------|
| 18 | Payable out of State General Fund by |    |            |
| 19 | Fees and Self-generated Revenues to  |    |            |
| 20 | the University of Louisiana Board of |    |            |
| 21 | Supervisors                          | \$ | 31,500,000 |

22 Provided, however, that the amount appropriated above in Fees and Self-generated Revenues  
 23 shall be allocated as follows:

|    |                                      |    |            |
|----|--------------------------------------|----|------------|
| 24 | Nicholls State University            | \$ | 1,300,000  |
| 25 | Louisiana Tech University            | \$ | 10,100,000 |
| 26 | University of Louisiana at Monroe    | \$ | 7,500,000  |
| 27 | Northwestern State University        | \$ | 5,800,000  |
| 28 | Southeastern Louisiana University    | \$ | 1,800,000  |
| 29 | University of Louisiana at Lafayette | \$ | 5,000,000" |

30 AMENDMENT NO. 37

31 On page 5, between lines 29 and 30, insert the following:

|    |   |    |         |
|----|---|----|---------|
| 32 | "Payable out of the State General Fund by   |    |         |
| 33 | Interagency Transfers to the LSEC Education |    |         |
| 34 | Program for expenses                        | \$ | 300,000 |

35 **19-657 LOUISIANA SCHOOL FOR MATH, SCIENCE, AND THE ARTS**

|    |  |    |         |
|----|--|----|---------|
| 36 | Payable out of the State General Fund by |    |         |
| 37 | Interagency Transfers to the Living and  |    |         |
| 38 | Learning Community Program for expenses  | \$ | 110,388 |

39 **19-673 NEW ORLEANS CENTER FOR THE CREATIVE ARTS**

|    |  |    |        |
|----|--|----|--------|
| 40 | Payable out of the State General Fund by |    |        |
| 41 | Interagency Transfers to the NOCCA       |    |        |
| 42 | Instruction Program for expenses         | \$ | 99,847 |

43 **DEPARTMENT OF EDUCATION**

44 **19-695 MINIMUM FOUNDATION PROGRAM**

1 Payable out of the State General (Direct) to  
 2 the Minimum Foundation Program \$ 18,639,679

3 The commissioner of administration is hereby authorized and directed to adjust the means  
 4 of finance for the Minimum Foundation Program as contained in Act 17 of the 2016 Regular  
 5 Session of the Legislature by reducing the appropriation out of the State General Fund by  
 6 Statutory Dedications out of the Louisiana Lottery Proceeds Fund by (\$2,294,645).

7 The commissioner of administration is hereby authorized and directed to adjust the means  
 8 of finance for the Minimum Foundation Program as contained in Act 17 of the 2016 Regular  
 9 Session of the Legislature by reducing the appropriation out of the State General Fund by  
 10 Statutory Dedications out of the Support Education in Louisiana First (SELF) Fund by  
 11 (\$6,812,859).

12 **19-699 SPECIAL SCHOOL DISTRICT**

13 Payable out of the State General Fund (Direct) to  
 14 the Administration Program for expenses \$ 153,810

15 The commissioner of administration is hereby authorized and directed to adjust the means  
 16 of finance for the Instruction Program as contained in Act 17 of the 2016 Regular Session  
 17 of the Legislature by reducing the appropriation out of the State General Fund (Direct) by  
 18 (\$153,810).

19 **OTHER REQUIREMENTS**

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

21 Payable out of the State General Fund by  
 22 Statutory Dedications out of the Overcollections Fund  
 23 to the Local Housing of Adult Offenders Program for  
 24 housing of 1,956 offenders \$ 17,413,458

25 Payable out of the State General Fund by  
 26 Statutory Dedications out of the Overcollections Fund  
 27 to the Transitional Work Program for 210 offenders  
 28 participating in the program \$ 989,687

29 Payable out of the State General Fund by  
 30 Statutory Dedications out of the Overcollections Fund  
 31 to the Local Re-entry Services Program for the operation  
 32 of eight (8) Local Re-entry Centers and four (4)  
 33 Day Reporting Centers based on projected expenditures \$ 256,855

34 **20-931 LOUISIANA ECONOMIC DEVELOPMENT - DEBT SERVICE AND**  
 35 **STATE COMMITMENTS**

36 Payable out of the State General Fund by  
 37 Statutory Dedications out of the Rapid  
 38 Response Fund to the Debt Service and  
 39 State Commitments Program \$ 5,830,865

40 The commissioner of administration is hereby authorized and directed to adjust the means  
 41 of finance for the Debt Service and State Commitments Program as contained in Act 17 of  
 42 the 2016 Regular Session of the Legislature by reducing the appropriation out of the State  
 43 General Fund (Direct) by (\$5,830,865).

44 **20-966 SUPPLEMENTAL PAYMENTS TO LAW ENFORCEMENT**  
 45 **PERSONNEL**

1 The commissioner of administration is hereby authorized and directed to adjust the means  
 2 of finance for the Deputy Sheriffs' Supplemental Payments Program, as contained in Act 17  
 3 of the 2016 Regular Session of the Legislature, by reducing the appropriation out of the State  
 4 General Fund (Direct) by (\$615,000)."

5 AMENDMENT NO. 38

6 On page 5, between lines 39 and 40 insert the following:

7 **"ANCILLARY APPROPRIATIONS**

8 **21-815 OFFICE OF TECHNOLOGY SERVICES**

9 Payable out of State General Fund by  
 10 Interagency Transfers for expenditures of  
 11 the Integrated Eligibility Solution System \$ 2,935,360

12 **21-829 OFFICE OF AIRCRAFT SERVICES**

13 Payable out of State General Fund by  
 14 Interagency Transfers for operating  
 15 expenses \$ 300,000"

16 AMENDMENT NO. 39

17 On page 6, before line 1, insert the following:

18 " Section 2. The appropriation for Schedule Number 17-560 Department of Civil  
 19 Service, State Civil Service contained in Act No. 17 of the 2016 Regular Session of the  
 20 Legislature is hereby amended and reenacted to read as follows:

21 On page 104, delete line 23 and 24, and insert the following:

22 "Interagency Transfers from Prior and  
 23 Current Year Collections \$ 1,322,612  
 24 Fees & Self-generated Revenues from  
 25 Prior and Current Year Collections \$ 84,423"

26 On page 104, delete line 28 and 29, and insert the following:

27 "Interagency Transfers from Prior and  
 28 Current Year Collections \$ 9,881,225  
 29 Fees & Self-generated Revenues from  
 30 Prior and Current Year Collections \$ 681,826"

31 Section 3A. The following revisions are hereby made to the referenced legislation  
 32 for the purpose of making supplemental capital outlay appropriations for Fiscal Year  
 33 2016-2017. Provided, however, the provisions of Sections 2 through 18, inclusive, of Act  
 34 16 of the 2016 Second Extraordinary Session of the Louisiana Legislature are adopted and  
 35 incorporated by reference for the appropriations contained in these Sections 3A, 3B, 3C, 3D,  
 36 3E, 3F, and 3G.

37 Section 3B. Notwithstanding any provision of law to the contrary, including the  
 38 provisions of the Capital Outlay Act, the appropriation contained in Act 16 of the 2016  
 39 Second Extraordinary Session of the Louisiana Legislature for Executive Department,  
 40 Division of Administration, Major Repairs for State Buildings Based on Statewide Condition  
 41 Assessment, and Infrastructure, Planning and Construction (Statewide) is hereby amended  
 42 and reenacted to include an appropriation made out of the interest earnings from the  
 43 investment of general obligation bond or note proceeds in the Comprehensive Capital Outlay  
 44 Escrow Account:

1 On page 10, delete lines 28 and 29 and insert the following:

|   |                                |                             |
|---|--------------------------------|-----------------------------|
| 2 | "Series 16A (34T-16)           | \$ 1,457,995                |
| 3 | Payable from Interest Earnings | <u>\$ 5,000,000</u>         |
| 4 | Total                          | <u><u>\$ 76,002,590</u></u> |

5 The appropriation of monies in this section shall be deemed to be and constitute approval  
6 by the Joint Legislative Committee on the Budget."

7 Section 3C. Notwithstanding any provision of law to the contrary, including the  
8 provisions of the Capital Outlay Act, the appropriation contained in Act 16 of the 2016  
9 Second Extraordinary Session of the Louisiana Legislature for Legislative Expenses,  
10 Legislative Budgetary Control Council, State Capitol Security Improvements, Planning and  
11 Construction (East Baton Rouge) is hereby amended and reenacted to read as follows:

12 On page 49, delete line 15, and insert the following:

|    |   |                            |
|----|---|----------------------------|
| 13 | "Priority 1   | \$ 2,667,900               |
| 14 | Payable from the balance of State General Fund (Direct)     |                            |
| 15 | Non-Recurring Revenues previously allocated under the       |                            |
| 16 | authority of Act 23 of 2012 for Division of Administration, |                            |
| 17 | Capitol Complex Acquisitions, Demolitions, Sitework,        |                            |
| 18 | Construction and Renovation of Facilities                   |                            |
| 19 | (East Baton Rouge)  | <u>\$ 1,850,000</u>        |
| 20 | Total   | <u><u>\$ 4,517,900</u></u> |

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

23 Section 3D. Notwithstanding any provision of law to the contrary, including the  
24 provisions of the Capital Outlay Act, the appropriation contained in Act 16 of the 2016  
25 Second Extraordinary Session of the Louisiana Legislature for Secretary's Emergency Fund  
26 for Bridge Damages, Other Reimbursements, Local Matching Dollars, Federal Funds, and  
27 Opportunity Grants Subject to the Provisions of R.S. 48:232 (Statewide), is hereby amended  
28 and reenacted to read as follows:

29 On page 18, delete lines 48 through 53 and insert the following:

|    |   |                             |
|----|---|-----------------------------|
| 30 | "Payable from Fees and Self Generated Revenues            | \$ 17,000,000               |
| 31 | Payable from Transportation Trust Fund - Federal Receipts | \$ 25,000,000               |
| 32 | Payable from Federal Funds                                | \$ 2,500,000                |
| 33 | Payable from Interagency Transfers                        | <u>\$ 4,000,000</u>         |
| 34 | Total   | <u><u>\$ 48,505,000</u></u> |

35 The appropriation of monies in this section shall be deemed to be and constitute approval  
36 by the Joint Legislative Committee on the Budget."

37 Section 3E. Notwithstanding any provision of law to the contrary, including the  
38 provisions of the Capital Outlay Act, the appropriation contained in Act 16 of the 2016  
39 Second Extraordinary Session of the Louisiana Legislature for the Department of Health and  
40 Hospitals, Office of Behavioral Health, New South Louisiana Human Services Authority  
41 Administrative Building, Land Acquisition, Planning and Construction (Terrebonne) is  
42 hereby amended and reenacted to read as follows:

43 On page 31, delete line 6, and insert the following:

|    |                                    |                            |
|----|------------------------------------|----------------------------|
| 44 | "Priority 1                        | \$ 985,000                 |
| 45 | Payable from Interagency Transfers | <u>\$ 450,000</u>          |
| 46 | Total                              | <u><u>\$ 1,435,000</u></u> |

1 The appropriation of monies in this section shall be deemed to be and constitute approval  
2 by the Joint Legislative Committee on the Budget."

3 Section 3F. Notwithstanding any provision of law to the contrary, including the  
4 provisions of the Capital Outlay Act, the appropriation contained in Act 16 of the 2016  
5 Second Extraordinary Session of the Louisiana Legislature for Department of Education,  
6 McNeese State University, Drew Hall Parking Lot Reconstruction, Planning and  
7 Construction (Calcasieu) is hereby amended and reenacted to read as follows:

8 On page 43, delete line 17, and insert the following:

9 "Payable from Fees and Self Generated Revenues \$ 1,520,000

10 The appropriation of monies in this section shall be deemed to be and constitute approval  
11 by the Joint Legislative Committee on the Budget."

12 Section 3G. The following sum is hereby appropriated from the source specified  
13 and in the amount specified for the purpose of making supplemental capital outlay  
14 appropriations for Fiscal Year 2016-2017.

15 "DEPARTMENT OF EDUCATION

16 19/655 LOUISIANA SPECIAL EDUCATION CENTER

17 (2012) Inclusive Playground, Planning and Construction  
18 (Rapides)

19 Payable from Interagency Transfers \$ 290,000

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

22 Section 4. Notwithstanding any provision of law to the contrary, any  
23 appropriation payable with Statutory Dedications out of the State Emergency Response Fund  
24 or Statutory Dedications out of the Overcollections Fund contained in Schedule 01-112  
25 Department of Military Affairs, Schedule 08A Department of Corrections, Schedule 09-306  
26 Medical Vendor Payments, and Schedule 10-360 Department of Children and Family  
27 Services in this bill shall be deemed a bona fide obligation through June 30, 2018."

28 AMENDMENT NO. 40

29 On page 6, on line 1, delete "Section 2." and insert "Section 5."