

**SENATE COMMITTEE AMENDMENTS**

Amendments proposed by Senate Committee on Finance to Engrossed House Bill No. 1094 by Representative Fannin

1 AMENDMENT NO. 1

2 On page 1, at the end of line 29, delete "\$5,438,153" and insert "\$7,438,153"

3 AMENDMENT NO. 2

4 On page 2, at the end of line 7, delete "\$27,000,000" and insert "\$25,000,000"

5 AMENDMENT NO. 3

6 On page 3, between lines 10 and 11, insert the following:

7 "Payable out of the State General Fund by  
 8 Fees and Self-generated Revenues to the  
 9 Administrative Program for the reimbursement  
 10 of costs associated with services provided  
 11 to other states under the Emergency Management  
 12 Assistance Compact program \$ 863,508

13 **01-124 LOUISIANA STADIUM AND EXPOSITION DISTRICT**

14 EXPENDITURES:  
 15 Administrative Program \$ 3,499,611  
 16 TOTAL EXPENDITURES \$ 3,499,611

17 MEANS OF FINANCE:  
 18 State General Fund by:  
 19 Statutory Dedications:  
 20 Louisiana Stadium and Exposition District License Plate Fund \$ 440,000  
 21 New Orleans Sports Franchise Fund \$ 1,800,000  
 22 New Orleans Sports Franchise Assistance Fund \$ 440,000  
 23 Sports Facility Assistance Fund \$ 819,611  
 24 TOTAL MEANS OF FINANCING \$ 3,499,611"

25 AMENDMENT NO. 4

26 On page 3, between lines 15 and 16, insert the following:

27 " **ELECTED OFFICIALS**

28 **04-165 DEPARTMENT OF INSURANCE**

29 Payable out of the State General Fund by  
 30 Statutory Dedication out of the Insurance  
 31 Fraud Investigation Fund to the Market  
 32 Compliance Program \$ 36,067

33 **DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS**

34 **CORRECTIONS SERVICES**

35 **08-400 CORRECTIONS ADMINISTRATION**

1	Payable out of the State General Fund (Direct)	
2	to the Office of the Secretary Program	
3	for Personal Services expenses	\$ 139,391
4	EXPENDITURES:	
5	Office of Management and Finance	
6	for Personal Services expenses	\$ 3,488,694
7	TOTAL EXPENDITURES	\$ 3,488,694
8	MEANS OF FINANCE:	
9	State General Fund (Direct)	\$ 1,488,694
10	State General Fund by:	
11	Fees and Self-generated Revenues	\$ 2,000,000
12	TOTAL MEANS OF FINANCING	\$ 3,488,694
13	Payable out of the State General Fund (Direct)	
14	to the Office of Management and Finance Program	
15	for Winn Correctional Center and Allen	
16	Correctional Center	\$ 239,425
17	Payable out of the State General Fund (Direct)	
18	to the Adult Services Program for	
19	Personal Services expenses	\$ 665,151
20	Payable out of the State General Fund (Direct)	
21	to the Board of Pardons and Parole Program for	
22	Personal Services expenses	\$ 40,289
23	The commissioner of administration is hereby authorized and directed to adjust the means	
24	of finance for the Adult Services Program, as contained in Act No. 14 of the 2013 Regular	
25	Session of the Legislature, by reducing the appropriation out of the State General Fund	
26	(Direct) by \$18,330,929.	
27	The commissioner of administration is hereby authorized and directed to adjust the means	
28	of finance for the Adult Services Program, as contained in Act No. 14 of the 2013 Regular	
29	Session of the Legislature, by reducing the appropriation out of the State General Fund	
30	(Direct) by \$266,000.	
31	<b>08-402 LOUISIANA STATE PENITENTIARY</b>	
32	Payable out of the State General Fund (Direct)	
33	to the Administration Program for a projected	
34	Personal Services shortfall	\$ 436,744
35	Payable out of the State General Fund (Direct)	
36	to the Incarceration Program for a projected	
37	Personal Services shortfall	\$ 5,435,631
38	<b>08-405 AVOYELLES CORRECTIONAL CENTER</b>	
39	Payable out of the State General Fund (Direct)	
40	to the Administration Program for a projected	
41	Personal Services shortfall	\$ 69,714
42	Payable out of the State General Fund (Direct)	
43	to the Incarceration Program for the payment	
44	of a Risk Management premium for J. Levy	
45	Dabadie Correctional Center	\$ 140,000

1	Payable out of the State General Fund (Direct)	
2	to the Incarceration Program for the purchase	
3	of additional supplies needed due to an increase	
4	in capacity associated with the closing of J. Levy	
5	Dabadie Correctional Center	\$ 200,000
6	Payable out of the State General Fund (Direct)	
7	to the Incarceration Program for a projected	
8	Personal Services shortfall	\$ 1,778,142
9	<b>08-406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN</b>	
10	Payable out of the State General Fund (Direct)	
11	to the Administration Program for a projected	
12	Personal Services shortfall	\$ 15,011
13	Payable out of the State General Fund (Direct)	
14	to the Incarceration Program for a projected	
15	Personal Services shortfall	\$ 1,291,934
16	<b>08-409 DIXON CORRECTIONAL INSTITUTE</b>	
17	The commissioner of administration is hereby authorized and directed to adjust the means	
18	of finance for the Administration Program, as contained in Act No. 14 of the 2013 Regular	
19	Session of the Legislature, by reducing the appropriation out of the State General Fund	
20	(Direct) by \$85,000.	
21	Payable out of the State General Fund (Direct)	
22	to the Incarceration Program for a projected	
23	Personal Services shortfall	\$ 1,931,139
24	Payable out of the State General Fund (Direct)	
25	to the Incarceration Program for the payment	
26	of the Risk Management premium for C. Paul	
27	Phelps Correctional Center	\$ 513,042
28	Payable out of the State General Fund by	
29	Fees and Self-generated Revenues to the	
30	Auxiliary Account to allow for the purchase	
31	of additional items to be sold at the offender	
32	canteen	\$ 75,000
33	<b>08-413 ELAYN HUNT CORRECTIONAL CENTER</b>	
34	Payable out of the State General Fund (Direct)	
35	to the Incarceration Program for a projected	
36	Personal Services shortfall	\$ 1,517,192
37	<b>08-414 DAVID WADE CORRECTIONAL CENTER</b>	
38	Payable out of the State General Fund (Direct)	
39	to the Administration Program for a projected	
40	Personal Services shortfall	\$ 116,205
41	Payable out of the State General Fund (Direct)	
42	to the Incarceration Program for a projected	
43	Personal Services shortfall	\$ 643,649
44	<b>08-415 ADULT PROBATION AND PAROLE</b>	
45	Payable out of the State General Fund by	

1 Fees and Self-generated Revenues to the  
 2 Field Services Program for the purchase of  
 3 additional automobile supplies needed due to  
 4 increased maintenance and repair costs  
 5 associated with the agency's aging  
 6 vehicle fleet \$ 160,000

7 The commissioner of administration is hereby authorized and directed to adjust the means  
 8 of finance for the Administration and Support Program, as contained in Act No. 14 of the  
 9 2013 Regular Session of the Legislature, by reducing the appropriation out of the State  
 10 General Fund (Direct) by \$150,000.

11 EXPENDITURES:  
 12 Field Services Program - Personal Services \$ 1,847,878

13 TOTAL EXPENDITURES \$ 1,847,878

14 MEANS OF FINANCE:  
 15 State General Fund (Direct) \$ 496,023  
 16 State General Fund by:  
 17 Fees and Self-generated Revenues \$ 1,351,855

18 TOTAL MEANS OF FINANCING \$ 1,847,878

19 Payable out of the State General Fund by  
 20 Fees and Self-generated Revenues to the  
 21 Field Services Program for replacement of  
 22 733 outdated desktop and laptop computers \$ 500,000

23 **08A-416 B.B. "SIXTY" RAYBURN CORRECTIONAL CENTER**

24 Payable out of the State General Fund (Direct)  
 25 to the Administration Program for a projected  
 26 Personal Services shortfall \$ 110,757

27 Payable out of the State General Fund (Direct)  
 28 to the Incarceration Program for a projected  
 29 Personal Services shortfall \$ 1,044,761

30 **PUBLIC SAFETY SERVICES**

31 **08-419 OFFICE OF STATE POLICE**

32 Payable out of the State General Fund by  
 33 Statutory Dedications out of the Transportation  
 34 Trust Fund to the Traffic Enforcement Program  
 35 for a state police training academy class \$ 4,400,000

36 The commissioner of administration is hereby authorized and directed to adjust the means  
 37 of finance for the Traffic Enforcement Program, as contained in Act No. 14 of the 2013  
 38 Regular Session of the Legislature, by reducing the appropriation from Statutory Dedications  
 39 out of the Riverboat Gaming Enforcement Fund by \$18,600,000 and by increasing the  
 40 appropriation from Statutory Dedications out of the Transportation Trust Fund by  
 41 \$18,600,000.

42 **08-421 OFFICE OF LEGAL AFFAIRS**

43 Payable out of the State General Fund (Direct)  
 44 to the Legal Program for increased  
 45 expenditures related to Administrative  
 46 Law Judges \$ 396,639

1 **YOUTH SERVICES**

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

3 Payable out of the State General Fund (Direct)  
 4 to the Contract Services Program for an increase  
 5 in the on-site health services contract \$ 266,000"

6 AMENDMENT NO. 5

7 On page 3, between lines 25 and 26, insert the following:

8 "EXPENDITURES:  
 9 Uncompensated Care Costs  
 10 for health care services for the uninsured \$ 114,733,983

11 TOTAL EXPENDITURES \$ 114,733,983

12 MEANS OF FINANCE:  
 13 State General Fund (Direct) \$ 44,769,200

14 Federal Funds \$ 69,964,783

15 TOTAL MEANS OF FINANCING \$ 114,733,983

16 The commissioner of administration is hereby authorized and directed to adjust the means  
 17 of finance for the Medicare Buy-Ins and Supplements Program, as contained in Act No. 14  
 18 of the 2013 Regular Session of the Legislature, by reducing the appropriation out of the State  
 19 General Fund (Direct) by \$44,769,200 and out of Federal Funds by \$76,097,971.

20 EXPENDITURES:  
 21 Uncompensated Care Costs  
 22 for health care services for the uninsured \$ 62,000,000

23 TOTAL EXPENDITURES \$ 62,000,000

24 MEANS OF FINANCE:  
 25 State General Fund by:  
 26 Fees and Self-generated Revenues \$ 24,192,400

27  
 28 Federal Funds \$ 37,807,600

29 TOTAL MEANS OF FINANCING \$ 62,000,000

30 **09-307 OFFICE OF THE SECRETARY**

31 The commissioner of administration is hereby authorized and directed to adjust the means  
 32 of finance for the Management and Finance Program, as contained in Act No. 14 of the 2013  
 33 Regular Session of the Legislature, by reducing the appropriation out of the State General  
 34 Fund (Direct) by \$470,565.

35 **09-326 OFFICE OF PUBLIC HEALTH**

36 Payable out of the State General Fund (Direct)  
 37 to the Public Health Services Program  
 38 for expenses associated with the Division of  
 39 Administrative Law \$ 27,843

40 **DEPARTMENT OF CHILDREN AND FAMILY SERVICES**

41 **10-360 OFFICE OF CHILDREN AND FAMILY SERVICES**

1	EXPENDITURES:		
2	Administrative and Executive Support Program		
3	for expenses associated with the Division of		
4	Administrative Law	\$	<u>135,539</u>
5			
	TOTAL EXPENDITURES	\$	<u>135,539</u>
6	MEANS OF FINANCE:		
7	State General Fund (Direct)	\$	46,083
8	Federal Funds	\$	<u>89,456</u>
9			
	TOTAL MEANS OF FINANCING	\$	<u>135,539"</u>

10 AMENDMENT NO. 6

11 On page 3, between lines 31 and 32, insert the following:

12	"EXPENDITURES:		
13	Administrative Program	\$	<u>246,000</u>
14			
	TOTAL EXPENDITURES	\$	<u>246,000</u>
15	MEANS OF FINANCE:		
16	State General Fund by:		
17	Statutory Dedications:		
18	Environmental Trust Fund	\$	238,900
19			
20	Oil Spill Contingency Fund	\$	<u>7,100</u>
21			
	TOTAL MEANS OF FINANCING	\$	<u>246,000</u>

22 The commissioner of administration is hereby authorized and directed to adjust the means  
 23 of finance for the Administrative Program, as contained in Act No. 14 of the 2013 Regular  
 24 Session of the Legislature, by reducing the appropriation out of the State General Fund by  
 25 Statutory Dedications out of the Hazardous Waste Site Cleanup Fund by \$246,000."

26 AMENDMENT NO. 7

27 On page 3, between lines 36 and 37, insert the following:

28	"Payable out of the State General Fund by		
29	Statutory Dedications out of the Clean Water		
30	State Revolving Loan Fund to the Environmental		
31	Compliance Program	\$	56,000
32	Payable out of the State General Fund by		
33	Statutory Dedications out of the Waste Tire		
34	Management Fund to the Environmental		
35	Compliance Program	\$	80,000

36 The commissioner of administration is hereby authorized and directed to adjust the means  
 37 of finance for the Environmental Compliance Program, as contained in Act No. 14 of the  
 38 2013 Regular Session of the Legislature, by reducing the appropriation out of the State  
 39 General Fund by Statutory Dedications out of the Environmental Trust Fund by \$128,900  
 40 and out of the State General Fund by Statutory Dedications out of the Oil Spill Contingency  
 41 Fund by \$7,100.

42 **13-852 OFFICE OF ENVIRONMENTAL SERVICES**

43 Payable out of the State General Fund by

1 Statutory Dedications out of the Clean Water  
 2 State Revolving Loan Fund to the Environmental  
 3 Services Program \$ 250,000

4 The commissioner of administration is hereby authorized and directed to adjust the means  
 5 of finance for the Environmental Services Program, as contained in Act No. 14 of the 2013  
 6 Regular Session of the Legislature, by reducing the appropriation out of the State General  
 7 Fund by Statutory Dedications out of the Environmental Trust Fund by \$250,000.

8 **13-855 OFFICE OF THE MANAGEMENT AND FINANCE**

9 Payable out of the State General Fund by  
 10 Statutory Dedications out of the Environmental  
 11 Trust Fund to the Support Services Program \$ 750,000

12 The commissioner of administration is hereby authorized and directed to adjust the means  
 13 of finance for the Environmental Services Program, as contained in Act No. 14 of the 2013  
 14 Regular Session of the Legislature, by reducing the appropriation out of the State General  
 15 Fund by Statutory Dedications out of the Motor Fuels Trust Fund by \$750,000.

16 **DEPARTMENT OF WILDLIFE AND FISHERIES**

17 **16-512 OFFICE OF THE SECRETARY**

18 Payable out of the State General Fund by  
 19 Interagency Transfers to the Enforcement  
 20 Program for operation of a pedestrian water  
 21 shuttle on Bayou Grosse Tete \$ 130,000

22 Payable out of the State General Fund by  
 23 Interagency Transfers to the Enforcement  
 24 Program for expenditures related to  
 25 Hurricane Isaac \$ 310,000

26 **16-514 OFFICE OF FISHERIES**

27 Payable out of the State General Fund by  
 28 Statutory Dedications out of the Conservation  
 29 Fund to the Fisheries Program for tissue sampling  
 30 in response to the Deepwater Horizon oil spill \$ 2,000,000

31 Payable out of the State General Fund by  
 32 Statutory Dedications out of the Artificial Reef  
 33 Development Fund to the Fisheries Program for  
 34 the La Creel Program \$ 2,000,000

35 **DEPARTMENT OF CIVIL SERVICE**

36 **17-562 ETHICS ADMINISTRATION**

37 Payable out of the State General Fund by  
 38 Fees and Self-generated Revenues to the  
 39 Administration Program for Ethics Adjudicatory  
 40 Board cases overseen by the Division of  
 41 Administrative Law \$ 26,356

42 **17-564 DIVISION OF ADMINISTRATIVE LAW**

43 The commissioner of administration is hereby authorized and directed to adjust the means  
 44 of finance for the Administration Program, as contained in Act No. 14 of the 2013 Regular

1 Session of the Legislature, by reducing the appropriation out of the State General Fund by  
2 Interagency Transfers by \$1,212,579."

3 AMENDMENT NO. 8

4 On page 4, between lines 4 and 5, insert the following:

5 "**19-600 LOUISIANA STATE UNIVERSITY BOARD OF SUPERVISORS**

6 Payable out of the State General Fund by  
7 Interagency Transfers for Huey P. Long  
8 Medical Center \$ 15,692,636

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

10 Payable out of the State General Fund by  
11 Fees and Self-generated Revenues for  
12 Southern University Law Center \$ 150,576

13 Payable out of the State General Fund by  
14 Fees and Self-generated Revenues for  
15 Southern University - New Orleans \$ 681,059

16 The commissioner of administration is hereby authorized and directed to adjust the means  
17 of finance for Southern University - Shreveport, as contained in Act No. 14 of the 2013  
18 Regular Session of the Legislature, by reducing the appropriation out of the State General  
19 Fund by Fees and Self-generated Revenues by \$831,635.

20 The commissioner of administration is hereby authorized and directed to adjust the means  
21 of finance for Southern University Agricultural Research and Extension Center, as contained  
22 in Act No. 14 of the 2013 Regular Session of the Legislature, by reducing the appropriation  
23 out of Federal Funds by \$251,411."

24 AMENDMENT NO. 9

25 On page 4, at the end of line 21, delete "\$400,000" and insert "\$750,000"

26 AMENDMENT NO. 10

27 On page 4, between lines 37 and 38, insert the following:

28 " **SPECIAL SCHOOLS AND COMMISSIONS**

29 **19-655 LOUISIANA SPECIAL EDUCATION CENTER**

30 Payable out of the State General Fund by  
31 Interagency transfers to the LSEC  
32 Education Program \$ 400,000"

33 AMENDMENT NO. 11

34 On page 4, after line 46 insert the following:

35 " **LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER**  
36 **HEALTH CARE SERVICES DIVISION**

37 **19-610 LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER**  
38 **HEALTH CARE SERVICES DIVISION**

39 EXPENDITURES:  
40 Washington-St. Tammany Regional Medical Center \$ 5,889,213

1	TOTAL EXPENDITURES	\$ <u>5,889,213</u>
2	MEANS OF FINANCE:	
3	State General Fund by:	
4	Interagency Transfers	\$ 4,074,381
5	Fees and Self-generated Revenues	\$ <u>1,814,832</u>
6	TOTAL MEANS OF FINANCING	\$ <u>5,889,213</u>

7 The commissioner of administration is hereby authorized and directed to adjust the means  
 8 of finance for W. O. Moss Regional Medical Center, as contained in Act No. 14 of the 2013  
 9 Regular Session of the Legislature, by reducing the appropriation out of the State General  
 10 Fund by Interagency Transfers by \$4,074,381 and out of the State General Fund by Fees and  
 11 Self-generated Revenues by \$1,814,832."

12 AMENDMENT NO. 12

13 On page 5, at the end of line 35, delete "\$1,000,000." and insert "\$2,200,000."

14 AMENDMENT NO. 13

15 On page 5, between lines 36 and 37, insert the following:

16 **"21-790 DONALD J. THIBODAUX TRAINING ACADEMY**

17	Payable out of the State General Fund by	
18	Interagency Transfers to the Administrative	
19	Program for expenditures relating to the	
20	state police cadet class	\$ 600,000

21 The commissioner of administration is hereby authorized and directed to adjust the means  
 22 of finance for the Administrative Program, as contained in Act No. 44 of the 2013 Regular  
 23 Session of the Legislature, by reducing the appropriation out of the State General Fund by  
 24 Fees and Self-generated Revenues by \$600,000."

25 AMENDMENT NO. 14

26 On page 5, after line 45, insert the following:

27	"Payable out of the State General Fund by	
28	Fees and Self-generated Revenues to the Claims	
29	Loss and Related Payments Program for Hurricane	
30	Katrina claims payments	\$ 1,694,590"

31 AMENDMENT NO. 15

32 On page 6, line 8, after "2014," and before "to" insert "and as a result of the hiring freeze  
 33 contained in Executive Order No. BJ 14-1 Executive Department - Limited Hiring Freeze  
 34 issued on January 15, 2014,"

35 AMENDMENT NO. 16

36 On page 6, at the end of line 9, delete "\$5,438,153" and insert "\$5,985,118"

37 AMENDMENT NO. 17

38 On page 6, line 13, after "Legislature" and before "which" insert "and Act No. 54 of the 2013  
 39 Regular Session of the Legislature"

1 AMENDMENT NO. 18

2 On page 6, between lines 16 and 17, insert the following:

3 " Section 5.(1) Notwithstanding any provision of law to the contrary, any  
4 appropriations contained in Schedule 20-945 Other Requirements, State Aid to Local  
5 Government Entities in Act No. 41 of the 2010 Regular Session of the Legislature payable  
6 to the town of Farmerville, in the amount of \$40,000 shall be deemed a bona fide obligation  
7 through June 30, 2015 and all provisions of the cooperative endeavor agreement executed  
8 between the town of Farmerville and the Department of the Treasury, including but not  
9 limited to the reporting requirements, shall be performed as agreed.

10 (2) Notwithstanding any provision of law to the contrary, any appropriations  
11 contained in Schedule 20-945 Other Requirements, State Aid to Local Government Entities  
12 in Act No. 122 of the 2009 Regular Session of the Legislature payable to the town of Port  
13 Vincent in the amount of \$9,223 shall be deemed a bona fide obligation through June 30,  
14 2015 and all provisions of the cooperative endeavor agreement, including purposes which  
15 shall include maintenance of and repairs to the town hall, which agreement executed  
16 between the town of Port Vincent and the Department of the Treasury, including but not  
17 limited to the reporting requirements, shall be performed as agreed.

18 (3) Notwithstanding any provision of law to the contrary, any appropriations  
19 contained in Schedule 20-901 Sales Tax Dedications - Local Entities in Act No. 13 of the  
20 2012 Regular Session of the Legislature payable to the city of Franklin in the amount of  
21 \$17,444 shall be deemed a bona fide obligation through June 30, 2015 and all provisions of  
22 the cooperative endeavor agreement executed between the city of Franklin and the  
23 Department of the Treasury, including but not limited to the reporting requirements, shall  
24 be performed as agreed.

25 Section 6A. The appropriation contained in Schedule 08-400 Department of Public  
26 Safety and Corrections - Corrections Services, Corrections Administration in Section 18 of  
27 Act No. 14 of the 2013 Regular Session of the Legislature is hereby amended and reenacted  
28 to read as follows:

29 On page 68, delete line 29 and insert the following:

30 "Interagency Transfers from prior and current year collections \$ 1,926,617"  
31

32 Section 6B. The appropriation contained in Schedule 08-402 Department of Public  
33 Safety and Corrections - Corrections Services, Louisiana State Penitentiary in Section 18  
34 of Act No. 14 of the 2013 Regular Session of the Legislature is hereby amended and  
35 reenacted to read as follows:

36 On page 69, delete line 17 and insert the following:

37 "Interagency Transfers from prior and current year collections \$ 172,500"

38 Section 6C. The appropriation contained in Schedule 08-405 Department of Public  
39 Safety and Corrections - Corrections Services, Avoyelles Correctional Center in Section 18  
40 of Act No. 14 of the 2013 Regular Session of the Legislature is hereby amended and  
41 reenacted to read as follows:

42 On page 70, delete line 10 and insert the following:

43 "Interagency Transfers from prior and current year collections \$ 428,857"

44 Section 7A. The following revisions are hereby made to the referenced legislation  
45 for the purpose of making supplemental capital outlay appropriations for Fiscal Year  
46 2013-2014. Provided, however, that the provisions of Sections 2 through 18 inclusive, of  
47 Act 24 of the 2013 Regular Session of the Legislature are adopted and incorporated by  
48 reference for the appropriations contained in this Section.

49 Section 7B. Notwithstanding any provisions of law to the contrary, including the  
50 provisions of the Capital Outlay Act, the following appropriations are hereby made out of

1 the interest earnings from the investment of general obligation bond or note proceeds in the  
 2 Comprehensive Capital Outlay Escrow Account:

3 01/107 DIVISION OF ADMINISTRATION  
 4 Major Repairs for State Buildings Based on Statewide  
 5 Condition Assessments and Infrastructure,  
 6 Planning and Construction  
 7 (Statewide)  
 8 Project No. 01-107-06B-11  
 9 Payable from Interest Earnings \$ 3,700,000

10 19/673 NEW ORLEANS CENTER FOR THE CREATIVE ARTS  
 11 Press Street Studios, Furniture/Fixtures/Equipment,  
 12 Planning and Construction  
 13 (Orleans)  
 14 Project No. 19-673-12-02  
 15 Payable from Interest Earnings \$ 900,000

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

18 Section 8. Notwithstanding any other provision of law to the contrary, including the  
 19 provisions of any Capital Outlay Act, the following appropriation is hereby made out of the  
 20 Overcollections Fund. Such appropriation shall be deemed to be and shall constitute  
 21 approval by the Joint Legislative Committee on the Budget for such project:

22 McNeese State University  
 23 Health/Human Performance Education  
 24 Complex, Planning and Construction (Supplemental Funding)  
 25 (Calcasieu)  
 26 Project No. 19-627-12-02  
 27 Payable from the Overcollections Fund \$ 1,333,706

28 Section 9. The State General Fund by Statutory Dedications from the  
 29 Overcollections Fund for Fiscal Year 2013-2014 appropriation contained in Act No. 14 of  
 30 the 2013 Regular Session of the Legislature and contained in Section 1.4 of JUDGMENTS,  
 31 Schedule 20-950 for McNeese State University and the Board of Supervisors for the  
 32 University of Louisiana System in the amount of \$1,333,706.47, plus interest from February  
 33 24, 2011, to pay the judgment awarding attorney's fees, expenses and costs to plaintiffs in  
 34 the matter of "Collette Josey Covington and Jade Covington v. McNeese State University  
 35 and the Board of Supervisors for the University of Louisiana System" bearing No. 2001-  
 36 2355 on the docket of the Fourteenth Judicial District Court, parish of Calcasieu, state of  
 37 Louisiana, is hereby null and void."

38 AMENDMENT NO. 19

39 On page 6, line 17, delete "Section 5." and insert "Section 10."

40 AMENDMENT NO. 20

41 On page 7, line 20, delete "Section 6. Sections 1, 2, 3, 4, 6, and 7" and insert "Section 11.  
 42 Sections 1, 2, 3, 4, 5, 6, 7, 8, 9, 11 and 12"

43 AMENDMENT NO. 21

44 On page 7, line 24, delete "Sections 1, 2, 3, 4, 6, and 7" and insert "Sections 1, 2, 3, 4, 5, 6,  
 45 7, 8, 9, 11 and 12"

46 AMENDMENT NO. 22

47 On page 7, line 26, delete "Section 7. Section 5" and insert "Section 12. Section 10"

- 1 AMENDMENT NO. 23
- 2 On page 7, line 27, delete "Section 5" and insert "Section 10"