

CONFERENCE COMMITTEE REPORT

HB 39

2020 Second Extraordinary Session

Zeringue

October 15, 2020

To the Honorable Speaker and Members of the House of Representatives and the Honorable President and Members of the Senate.

Ladies and Gentlemen:

We, the conferees appointed to confer over the disagreement between the two houses concerning House Bill No. 39 by Representative Zeringue, recommend the following concerning the Reengrossed bill:

- 1. That Senate Committee Amendments Nos. 1 through 5, 7, and 8 by the Senate Committee on Finance (#460) be adopted.
- 2. That Senate Committee Amendments Nos. 6, 9, and 10 by the Senate Committee on Finance (#460) be rejected.
- 3. That the set of Senate Floor Amendments by Senator White (#487) be adopted.
- 4. That the following amendments be adopted:

AMENDMENT NO. 1

In Senate Committee Amendment No. 2 by the Senate Committee on Finance (#460), on page 1, line 14, change "\$90,000,000" to "\$85,000,000"

AMENDMENT NO. 2

In Senate Committee Amendment No. 2 by the Senate Committee on Finance (#460), on page 1, line 18, change "\$2,000,000" to "\$2,340,485"

AMENDMENT NO. 3

In Senate Committee Amendment No. 4 by the Senate Committee on Finance (#460), on page 2, between lines 29 and 30, insert the following:

"Payable out of the State General Fund (Direct) to OPTIONS for services for individuals with disabilities	\$ 355,000"
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AMENDMENT NO. 4

In Senate Committee Amendment No. 4 by the Senate Committee on Finance (#460), on page 2, between lines 37 and 38, insert the following:

"Payable out of the State General Fund (Direct) to the ARC of St. Mary	\$ 200,000"
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AMENDMENT NO. 5

In Senate Committee Amendment No. 5 by the Senate Committee on Finance (#460), on page 3, at the end of line 25, change "\$15,046,711" to "\$10,046,711"

AMENDMENT NO. 6

In Senate Committee Amendment No. 5 by the Senate Committee on Finance (#460), on page 3, line 30, change "\$15,046,711" to "\$10,046,711"

AMENDMENT NO. 7

In Senate Committee Amendment No. 5 by the Senate Committee on Finance (#460), on page 4, between lines 14 and 15, insert the following:

"DEPARTMENT OF WILDLIFE AND FISHERIES

16-513 OFFICE OF WILDLIFE

Payable out of the State General Fund (Direct)
to the Wildlife Program for the Spring Bayou
Entrance Road Resurfacing Project \$ 100,000"

AMENDMENT NO. 8

In Senate Committee Amendment No. 7 by the Senate Committee on Finance (#460), on page 5, at the end of line 2, change "\$90,000,000" to "\$85,000,000"

AMENDMENT NO. 9

In Senate Committee Amendment No. 7 by the Senate Committee on Finance (#460), on page 5, line 4, change "\$90,000,000" to "\$85,000,000"

AMENDMENT NO. 10

In Senate Committee Amendment No. 7 by the Senate Committee on Finance (#460), on page 5, delete lines 13 through 19 in their entirety

AMENDMENT NO. 11

In Senate Committee Amendment No. 8 by the Senate Committee on Finance (#460), on page 5, delete lines 27 and 28 in their entirety and insert the following:

"Session of the Legislature, on page 12, line 15, delete "Four" and on line 16, delete "Million and No/100 (\$4,000,000)" and insert "One Million Six Hundred Fifty-Nine Thousand Five Hundred Fifteen and No/100 (\$1,659,515)"

In the appropriation contained in Section 4 of Act No. 7 of the 2020 First Extraordinary Session of the Legislature, on page 13, after line 29, insert the following:

"H. Prior to December 1, 2020, the commissioner of administration shall report to the Joint Legislative Committee on the Budget any coronavirus relief funds that are projected to be unexpended and unencumbered as of December 1, 2020. The Joint Legislative Committee on the Budget may authorize and direct the commissioner of administration to reduce any amount of unexpended and unencumbered interagency transfers budget authority of the Judicial Budgetary Control Board from interagency transfers from the Governor's Office of Homeland Security and Emergency Preparedness originating from coronavirus relief fund monies that cannot be expended or encumbered by December 30, 2020. The treasurer is hereby authorized and directed to transfer any reductions approved by the Joint Legislative Committee on the Budget to the State Coronavirus Relief Fund. Any coronavirus relief funds being used or projected to be used to cover personal services expenses shall be considered encumbered for the purposes of this Paragraph."

AMENDMENT NO. 12

In Senate Floor Amendment No. 3 by Senator White (#487), on page 1, after line 23, insert the following:

"In the appropriation contained in Section 8 of Act No. 8 of the 2020 First Extraordinary Session of the Legislature, on page 9, at the beginning of line 1, change "Section 8." to "Section 8.(A)"

In the appropriation contained in Section 8 of Act No. 8 of the 2020 First Extraordinary Session of the Legislature, on page 9, between lines 4 and 5, insert the following:

"(B) Prior to December 1, 2020, the commissioner of administration shall report to the Joint Legislative Committee on the Budget any coronavirus relief funds that are projected to be unexpended and unencumbered as of December 1, 2020. The Joint Legislative Committee on the Budget may authorize and direct the commissioner of administration to reduce any amount of unexpended and unencumbered interagency transfers budget authority of the Legislative Budgetary Control Council from interagency transfers from the Governor's Office of Homeland Security and Emergency Preparedness originating from coronavirus relief fund monies that cannot be expended or encumbered by December 30, 2020. The treasurer is hereby authorized and directed to transfer any reductions approved by the Joint Legislative Committee on the Budget to the State Coronavirus Relief Fund. Any coronavirus relief funds being used or projected to be used to cover personal services expenses shall be considered encumbered for the purposes of this Paragraph."

AMENDMENT NO. 13

On page 1, between lines 16 and 17, insert the following:

"Payable out of the State General Fund by Statutory Dedications out of the Coronavirus Local Recovery Allocation Fund to the Administrative Program for payments to local governments for eligible expenses related to COVID-19 response efforts \$ 5,000,000"

AMENDMENT NO. 14

On page 1, at the end of line 27, change "\$15,000,000" to "\$3,000,000"

AMENDMENT NO. 15

On page 2, between lines 4 and 5, insert the following:

"DEPARTMENT OF ECONOMIC DEVELOPMENT

05-252 OFFICE OF BUSINESS DEVELOPMENT

Payable out of the State General Fund (Direct) to the Business Development Program for the North Louisiana Economic Partnership \$ 100,000

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Business Development Program, as contained in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by (\$100,000).

DEPARTMENT OF CULTURE, RECREATION AND TOURISM

06-267 OFFICE OF TOURISM

Payable out of the State General Fund (Direct) to the Marketing Program for operating expenses \$ 5,000,000"

AMENDMENT NO. 16

On page 2, delete lines 25 and 26 in their entirety and at the beginning of line 27, delete "expenses" and insert the following: "Payments to Private Providers Program for temporary rate increases"

AMENDMENT NO. 17

On page 2, at the end of line 41, change "\$31,592,360." to "\$36,152,360."

AMENDMENT NO. 18

On page 3, between lines 14 and 15, insert the following:

"Payable out of the State General Fund (Direct) to the Louisiana State University Board of Supervisors for Louisiana State University - Agricultural Center for operating expenses	\$ 750,000
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Payable out of the State General Fund (Direct) to the Louisiana State University Board of Supervisors for the Louisiana State University Health Sciences Center at Shreveport for the purchase of equipment for the Viral Neutralization Test program	\$ 700,000
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Payable out of the State General Fund by Statutory Dedications out of the Shreveport Riverfront and Convention Center and Independence Stadium Fund to the Louisiana State University Board of Supervisors for the Louisiana State University Health Sciences Center - Shreveport for the purchase of equipment for the Viral Neutralization Test program, in the event Senate Bill No. 38 of the 2020 Second Extraordinary Session of the Legislature is enacted into law	\$ 187,000
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Payable out of the State General Fund (Direct) to the Louisiana State University Board of Supervisors for Louisiana State University - Shreveport for the Technology Center	\$ 540,000
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Payable out of State General Fund (Direct) to the Louisiana State University Board of Supervisors for the Louisiana State University Health Sciences Center - New Orleans for SARS-CoV2 testing	\$ 1,000,000
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19-649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGES BOARD OF SUPERVISORS

Payable out of the State General Fund (Direct) to the Louisiana Delta Community College for renovation to an existing building or construction of a new building	\$ 200,000
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DEPARTMENT OF EDUCATION

19-681 SUBGRANTEE ASSISTANCE

Payable out of the State General Fund (Direct) for the Non Federal Support Program	\$ 150,000"
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AMENDMENT NO. 19

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

"20-930 HIGHER EDUCATION - DEBT SERVICE AND MAINTENANCE

Notwithstanding any provision of law to the contrary, if the cost of any project described in R.S. 17:3394.3, including payments for indebtedness, equipment leases and maintenance reserves, which received appropriation in Act No. 1 of the 2020 First Extraordinary Session of the Legislature, was not increased to meet contingencies or the amount of the funding increase for any project was less than fifteen percent, an amount equal to the aggregate unused funding increases described in R.S. 17:3394.3(C)(4) may be used to finance upgrades and improvements to information technology and communications systems at all facilities of the Louisiana Community and Technical College System, including but not limited to upgrades to computer servers, computer programs, computer services, computer software, internet-connected devices, networking and network security components, computer systems or programs and telephone systems. Provided further, if such funding is used to finance upgrades and improvements to information technology and communications systems described herein, the twelve percent private match requirement described in the introductory paragraph of R.S. 17:3394.3(C) shall not apply."

AMENDMENT NO. 20

On page 3, between lines 19 and 20, insert the following:

"Payable out of the State General Fund (Direct) to the Bayou Blue Fire Protection District of Terrebonne and Lafourche for equipment	\$ 94,000
Payable out of the State General Fund (Direct) to the Bayou Cane Fire Protection District for the installation of fire hydrants	\$ 100,000
Payable out of the State General Fund (Direct) to the Livingston Parish Sheriff's Office for substation improvements	\$ 500,000
Payable out of the State General Fund (Direct) to the Town of Springfield for land improvements	\$ 100,000
Payable out of the State General Fund (Direct) to the St. John Parish Sheriff's Office for jail improvements	\$ 100,000
Payable out of the State General Fund (Direct) to the St. James Parish Sheriff's Office for safety equipment for patrol	\$ 50,000
Payable out of the State General Fund (Direct) to the Ascension Parish Sheriff's Office for substation improvements	\$ 50,000
Payable out of the State General Fund (Direct) to the Colyell Community Water Association	\$ 50,000
Payable out of the State General Fund (Direct) to the Terrebonne Parish Fire District No. 5 for fire equipment	\$ 50,000
Payable out of the State General Fund (Direct) to the Terrebonne Parish Fire District No. 6 for fire	

equipment	\$ 75,000
Payable out of the State General Fund (Direct) to the Terrebonne Parish Fire District No. 7 for fire equipment	\$ 75,000
Payable out of the State General Fund (Direct) to the South Louisiana Wetlands Discovery Center for construction of observation, water, and electrical infrastructure	\$ 193,000
Payable out of the State General Fund (Direct) to the Terrebonne Parish Consolidated Government for improvements to the East Houma airbase	\$ 230,000
Payable out of the State General Fund (Direct) to the Terrebonne Parish Consolidated Government for Parish Council District 5 drainage and infrastructure projects	\$ 100,000
Payable out of the State General Fund (Direct) to the Houma Police Department for neighborhood security cameras, monitoring equipment, and related items	\$ 25,000
Payable out of the State General Fund (Direct) to the Terrebonne Parish Consolidated Government for economic development construction projects in downtown Houma	\$ 228,000
Payable out of the State General Fund (Direct) to the City of Lake Providence for emergency road repairs	\$ 50,000
Payable out of the State General Fund (Direct) to the City of Tallulah for water and sewerage	\$ 100,000
Payable out of the State General Fund (Direct) to the Town of Delhi for the Sapa Drive project	\$ 100,000
Payable out of the State General Fund (Direct) to the City of Denham Springs for repairs to Gas Department Building	\$ 50,000
Payable out of the State General Fund (Direct) to the City of Walker for drainage improvements	\$ 50,000
Payable out of the State General Fund (Direct) to ARC of Livingston Parish for building renovations	\$ 80,000
Payable out of the State General Fund (Direct) to the Livingston Parish Fire District No. 4 for equipment	\$ 20,000
Payable out of the State General Fund (Direct) to the Livingston Parish Fire District No. 5 for a rescue boat	\$ 20,000
Payable out of the State General Fund (Direct) to the City of Denham Springs Police Department	

for mobile technology	\$	15,000
Payable out of the State General Fund (Direct) to the City of Walker Police Department for equipment	\$	15,000
Payable out of the State General Fund (Direct) to the Town of Madisonville for lighthouse improvement and construction	\$	250,000
Payable out of the State General Fund (Direct) to the Baton Rouge North Economic Development District	\$	250,000
Payable out of the State General Fund (Direct) to the Urban League of Louisiana for the Resilient Restart Program	\$	250,000
Payable out of the State General Fund (Direct) to the City of Baton Rouge for the Mayor's Healthy City Initiative	\$	250,000
Payable out of the State General Fund (Direct) to the Lafayette Consolidated Government for road infrastructure projects	\$	500,000
Payable out of the State General Fund (Direct) to the St. Bernard Parish Sheriff's Office for equipment	\$	500,000
Payable out of the State General Fund (Direct) to St. Charles Parish for drainage and infrastructure improvements	\$	500,000
Payable out of the State General Fund (Direct) to the Village of Grosse Tete for LA Highway 77 realignment improvements	\$	100,000
Payable out of the State General Fund (Direct) to Cameron Parish for the Cameron Parish Water and Wastewater District No. 1	\$	50,000
Payable out of the State General Fund (Direct) to Lafourche Fire District No. 8C for equipment	\$	25,000
Payable out of the State General Fund (Direct) to the Village of Palmetto for water well improvements	\$	20,000
Payable out of the State General Fund (Direct) to the Town of Jean Lafitte for infrastructure improvements	\$	20,000
Payable out of the State General Fund (Direct) to the Eunice Fire Department for equipment	\$	20,000
Payable out of the State General Fund (Direct) to the City of Oakdale for infrastructure repairs	\$	20,000
Payable out of the State General Fund (Direct) to the Calcasieu Parish Police Jury for hurricane relief	\$	500,000

Payable out of the State General Fund (Direct) to the Calcasieu Parish School Board for hurricane relief	\$ 400,000
Payable out of the State General Fund (Direct) to the Cameron Parish Police Jury for hurricane relief	\$ 250,000
Payable out of the State General Fund (Direct) to the Jefferson Davis Parish Police Jury for hurricane relief	\$ 250,000
Payable out of the State General Fund (Direct) to the Acadia Parish Police Jury for road work equipment	\$ 100,000
Payable out of the State General Fund (Direct) to the Acadia Parish Sheriff's Office for purchase of equipment	\$ 100,000
Payable out of the State General Fund (Direct) to the City of Estherwood for purchase of generator for water tower	\$ 25,000
Payable out of the State General Fund (Direct) to the Town of Iota for purchase of generator for water tower	\$ 25,000
Payable out of the State General Fund (Direct) to the Crowley Fire Department for equipment	\$ 20,000
Payable out of the State General Fund (Direct) to Grant Parish for community waterworks	\$ 20,000
Payable out of the State General Fund (Direct) to the City of Kenner for lift station generator	\$ 20,000
Payable out of the State General Fund (Direct) to the Jefferson Davis Fire District No. 4	\$ 10,000
Payable out of the State General Fund (Direct) to the Jefferson Davis Fire District No. 5	\$ 15,000
Payable out of the State General Fund (Direct) to the City of New Orleans for economic development, education, and community health initiatives	\$ 700,000
Payable out of the State General Fund (Direct) to the City of Baton Rouge Police Department for coronavirus response	\$ 2,065,000
Payable out of the State General Fund (Direct) to the St. Helena Parish Police Jury for bridge repairs	\$ 75,000
Payable out of the State General Fund (Direct) to the Morehouse Parish Sheriff's Department for coronavirus testing	\$ 22,000
Payable out of the State General Fund (Direct) to the City of Gretna for coronavirus expenses	\$ 60,300

Payable out of the State General Fund (Direct) to the Constable of the 2nd City Court of the City of New Orleans for coronavirus expenses	\$ 21,500
Payable out of the State General Fund (Direct) to the Tensas Parish Police Jury for the Delta Regional Authority for the St. Francis Medical Center air handler unit	\$ 200,000
Payable out of the State General Fund (Direct) to the Evangeline Parish Police Jury for electrical repairs compliance upgrades	\$ 100,000
Payable out of the State General Fund (Direct) to the Denham Springs Municipal Government	\$ 75,000
Payable out of the State General Fund (Direct) to the City of Walker	\$ 75,000
Payable out of the State General Fund (Direct) to the Town of Livingston	\$ 50,000
Payable out of the State General Fund (Direct) to the Town of Albany	\$ 50,000
Payable out of the State General Fund (Direct) to the Ascension Parish Government for the Bluff Road to Highway 73 connector	\$ 150,000
Payable out of the State General Fund (Direct) to the Ascension Parish Sheriff's Department	\$ 25,000
Payable out of the State General Fund (Direct) to the City of Gonzales for the St. Francis Road Project	\$ 50,000
Payable out of the State General Fund (Direct) to the City of Gonzales Police Department	\$ 10,000
Payable out of the State General Fund (Direct) to the St. James Parish Sheriff's Department	\$ 25,000
Payable out of the State General Fund (Direct) to the Civil District Court for the Parish of Orleans, Division L, Assistive Outpatient Treatment Program, under the provisions of R.S. 28:66, et al.	\$ 200,000
Payable out of the State General Fund (Direct) to Beautification Project for New Orleans Neighborhoods	\$ 200,000
Payable out of the State General Fund (Direct) to the St. John the Baptist Parish Sheriff's Department for emergency equipment	\$ 100,000
Payable out of the State General Fund (Direct) to the Town of Grambling for fire equipment	\$ 100,000
Payable out of the State General Fund (Direct) to the City of Pineville for street improvements	\$ 150,000

Payable out of the State General Fund (Direct) to the City of Harahan	\$	250,000
Payable out of the State General Fund (Direct) to the City of Kenner	\$	250,000
Payable out of the State General Fund (Direct) to the Assumption Parish Government for installation of parish-wide fire hydrants	\$	639,000
Payable out of the State General Fund (Direct) for the Terrebonne Parish Sheriff's Office	\$	100,000
Payable out of the State General Fund (Direct) to the East Baton Rouge Parish Government	\$	200,000
Payable out of the State General Fund (Direct) to the City of New Orleans for crime cameras and beautification	\$	100,000
Payable out of the State General Fund (Direct) to the Gentilly Development District	\$	100,000
Payable out of the State General Fund (Direct) to the St. Bernard Parish Recreation Department	\$	100,000
Payable out of the State General Fund (Direct) to the West Jefferson Recreation Department	\$	100,000
Payable out of the State General Fund (Direct) to the Town of New Llano Fire Department	\$	200,000
Payable out of the State General Fund (Direct) to the City of Opelousas for parks and recreation	\$	500,000
Payable out of the State General Fund (Direct) to Pointe Coupee Parish for the False River Ecosystem Restoration Project	\$	750,000
Payable out of the State General Fund (Direct) to the Lafourche Basin Levee District for drainage improvements	\$	300,000
Payable out of the State General Fund (Direct) to the City of Carencro for drainage, and street and utility improvements	\$	500,000
Payable out of the State General Fund (Direct) to the East Baton Rouge Parish Government	\$	300,000
Payable out of the State General Fund (Direct) to the Louisiana Leadership Institute	\$	500,000
Payable out of the State General Fund (Direct) to the DeSoto Parish Sheriff's Office for emergency operations and equipment	\$	250,000
Payable out of the State General Fund (Direct) to the Rapides Parish Police Jury for roads and drainage	\$	250,000

Payable out of the State General Fund (Direct) to Jefferson Parish for recreational facilities and for Council District No. 2 on the Westbank	\$	250,000
Payable out of the State General Fund (Direct) to the City of Destrehan for drainage improvements	\$	300,000
Payable out of the State General Fund (Direct) to the Lafourche Parish Council for water line and drainage improvements in Kraemer	\$	200,000
Payable out of the State General Fund (Direct) to the Village of Maurice for City Hall upgrades	\$	250,000
Payable out of the State General Fund (Direct) to the Town of Merryville	\$	50,000
Payable out of the State General Fund (Direct) to the Town of Anacoco	\$	100,000
Payable out of the State General Fund (Direct) to the Beauregard Parish Police Jury	\$	100,000
Payable out of the State General Fund (Direct) to the Opportunities Industrialization Center of Ouachita, Inc. for workforce initiatives	\$	150,000
Payable out of the State General Fund (Direct) to the City of Central for the Central Community Sports Complex	\$	1,000,000
Payable out of the State General Fund (Direct) to the Cajundome for operations	\$	250,000
Payable out of the State General Fund (Direct) to the Washington Parish Jail for HVAC equipment	\$	400,000
Payable out of the State General Fund (Direct) to the Town of Independence Fire Station	\$	100,000
Payable out of the State General Fund (Direct) to the St. Martin Parish Government for operations	\$	250,000
Payable out of the State General Fund (Direct) to the Iberia Parish Government for operations	\$	250,000
Payable out of the State General Fund (Direct) to the Livingston Activity Center	\$	150,000
Payable out of the State General Fund (Direct) to the City of Youngsville for drainage	\$	250,000
Payable out of the State General Fund (Direct) to the City of Broussard for water line improvements	\$	500,000
Payable out of the State General Fund (Direct) to the City of Covington for road improvements	\$	500,000
Payable out of the State General Fund (Direct) to St. Mary Parish Hospital Service District No. 1	\$	300,000

Payable out of the State General Fund (Direct)
to the Tangipahoa Parish Government \$ 355,000"

AMENDMENT NO. 21

On page 3, delete lines 27 through 32 in their entirety

AMENDMENT NO. 22

On page 3, after line 39, add the following:

"Section 2. Section 2.D. of Act No. 1 of the 2020 First Extraordinary Session is hereby enacted to read as follows:

On page 2, between lines 13 and 14, insert the following:

"D. Prior to December 1, 2020, the commissioner of administration shall report to the Joint Legislative Committee on the Budget any coronavirus relief funds that are projected to be unexpended and unencumbered as of December 1, 2020. The Joint Legislative Committee on the Budget may authorize and direct the commissioner of administration to reduce any amount of unexpended and unencumbered interagency transfers budget authority of any agency or entity that received an appropriation from interagency transfers from the Governor's Office of Homeland Security and Emergency Preparedness originating from coronavirus relief fund monies that cannot be expended or encumbered by December 30, 2020. The treasurer is hereby authorized and directed to transfer any reductions approved by the Joint Legislative Committee on the Budget to the State Coronavirus Relief Fund. Any coronavirus relief funds being used or projected to be used to cover personal services expenses shall be considered encumbered for the purposes of this Paragraph."

AMENDMENT NO. 23

On page 4, line 1, change "Section 2." to "Section 3."

AMENDMENT NO. 24

On page 4, line 31, change "Section 3." to "Section 4."

Respectfully submitted,

Representative Jerome "Zee" Zeringue

Senator Mack A. "Bodi" White Jr.

Representative Clay Schexnayder

Senator Patrick Page Cortez

Representative Francis C. Thompson

Senator Gregory W. Tarver Sr

 DIGEST

The digest printed below was prepared by House Legislative Services. It constitutes no part of the legislative instrument. The keyword, one-liner, abstract, and digest do not constitute part of the law or proof or indicia of legislative intent. [R.S. 1:13(B) and 24:177(E)]

CONFERENCE COMMITTEE REPORT DIGEST
HB 39**2020 Second Extraordinary Session****Zeringue**
Keyword and oneliner of the instrument as it left the House

APPROPRIATIONS/SUPPLEML: Makes supplemental appropriations for Fiscal Year 2020-2021 (Item #11)

Report adopts Senate amendments to:

1. Increase appropriations as follows: State General Fund (Direct) by \$27,831,241; and Federal Funds by \$6,223,984
2. Decrease appropriations from Interagency Transfers by (\$88,526,016)

Report rejects Senate amendments which would have:

1. Decreased appropriations as follows: State General Fund (Direct) by (\$18,896,974); Fees and Self-generated Revenue by (\$6,990,528); and Statutory Dedications by (\$12,764,240)

Report amends the bill to:

1. Increase appropriations as follows: Interagency Transfers by \$4,659,515; and Statutory Dedications by \$5,187,000
2. Decrease appropriations as follows: State General Fund (Direct) by (\$18,336,974); and Federal Funds by (\$340,485)

Digest of the bill as proposed by the Conference Committee

Appropriates supplemental funding and provides for means of financing substitutions and other budgetary adjustments for Fiscal Year 2020-2021. Provides for net increases (decreases) as follows: State General Fund (Direct) by \$17,151,713; Interagency Transfers by (\$73,916,255); Statutory Dedications by \$12,387,246; and Federal Funds by \$32,533,939.

Effective upon signature of the governor or lapse of time for gubernatorial action.