2013-2014 Regular Sessions

IN SENATE

(PREFILED)

January 9, 2013

- Introduced by Sens. SERRANO, BONACIC, BRESLIN, DeFRANCISCO, GRIFFO, KRUEGER, LITTLE, PERALTA, RIVERA, SEWARD, SQUADRON, STAVISKY, STEWART-COUSINS -- read twice and ordered printed, and when printed to be committed to the Committee on Investigations and Government Operations
- AN ACT to amend the legislative law, in relation to clarifying the appropriation and qualification of member items and authorizes the legislative ethics commission to review violations of the qualification of member items; and to amend the state finance law, in relation to requiring that all member items be fully itemized

THE PEOPLE OF THE STATE OF NEW YORK, REPRESENTED IN SENATE AND ASSEMBLY, DO ENACT AS FOLLOWS:

1 Section 1. The legislative law is amended by adding a new section 54-c 2 to read as follows:

S 54-C. MEMBER ITEMS. 1. AS USED IN THIS SECTION, THE TERM "MEMBER 3 4 ITEM" SHALL MEAN A BUDGETARY ALLOCATION AS FUNDED BY THE LEGISLATIVE 5 COMMUNITY PROJECTS FUND AS DEFINED IN SECTION NINETY-NINE-U OF THE STATE 6 FINANCE LAW, AND THE EXECUTIVE COMMUNITY PROJECTS FUND AS DEFINED IN 7 SECTION NINETY-NINE-V OF THE STATE FINANCE LAW AT THE DISCRETION AND 8 REQUEST OF THE GOVERNOR OR A MEMBER OF THE LEGISLATURE FOR A CERTIFIED 9 TAX-EXEMPT NON-PROFIT ORGANIZATION UNDER SECTION 501(C)(3) OF THE INTER-NAL REVENUE CODE IN NEW YORK STATE, A STATE AGENCY, A MUNICIPALITY OR 10 THEIR AFFILIATED DEPARTMENT, UNIVERSITY, COLLEGE, OR SCHOOL DISTRICT. 11

2. MEMBER ITEMS SHALL NOT BE APPROPRIATED WHEN A CONFLICT OF INTEREST 12 EXISTS BETWEEN THE LEGISLATOR OR GOVERNOR DESIGNATING 13 THE MEMBER ITEM POTENTIAL RECIPIENT. A MEMBER ITEM CANNOT FUND ORGANIZATIONS 14 AND THE 15 THAT EMPLOY OR OTHERWISE COMPENSATE THE LEGISLATOR OR GOVERNOR, A MEMBER 16 OF THE LEGISLATOR'S OR GOVERNOR'S FAMILY, ANY PERSON SHARING THE HOME OF THE LEGISLATOR OR GOVERNOR OR A MEMBER OF THE LEGISLATOR'S OR GOVERNOR'S 17 STAFF FOR SERVICES OR LABOR RENDERED. FURTHERMORE, LEGISLATORS AND THE 18

EXPLANATION--Matter in ITALICS (underscored) is new; matter in brackets
[] is old law to be omitted.

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1 GOVERNOR SHALL NOT DESIGNATE MEMBER ITEMS IF THE LEGISLATOR OR GOVERNOR, 2 A MEMBER OF THE LEGISLATOR'S OR GOVERNOR'S FAMILY, ANY PERSON SHARING 3 THE HOME OF THE LEGISLATOR OR GOVERNOR OR A MEMBER OF THE LEGISLATOR'S 4 OR GOVERNOR'S STAFF IS INVOLVED WITH THE OPERATIONS OF THE ORGANIZATION 5 IN A DECISION-MAKING CAPACITY INCLUDING BUT NOT LIMITED TO WORKING ON AN 6 UNPAID, VOLUNTEER BASIS OR A MEMBER OF THE DIRECTING BOARD OF AN ORGAN-7 IZATION.

3. PRIOR TO THE APPROPRIATION OF MEMBER ITEMS, THE LEGISLATURE SHALL:

9 (A) PROVIDE THAT EACH MEMBER OF THE SENATE AND EACH MEMBER OF THE 10 ASSEMBLY RECEIVE AN EQUAL SHARE OF THE DOLLAR AMOUNT OF MEMBER ITEMS 11 ALLOCATED TO THE RESPECTIVE LEGISLATIVE BODY;

12 (B) REOUIRE THE LEGISLATOR OR GOVERNOR REOUESTING SUCH MEMBER ITEM TO 13 SUBMIT A SIGNED CONFLICT OF INTEREST FORM ALONG WITH THE MEMBER ITEM 14 REQUEST FORM TO ENSURE THAT NO CONFLICT OF INTEREST EXISTS. THE LEGISLA-15 TOR OR GOVERNOR SHALL DISCLOSE ON THE CONFLICT OF INTEREST FORM ALL POLITICAL DONATIONS HE OR SHE IS RECEIVING OR HAS RECEIVED IN THE 16 PAST 17 FROM THE INTENDED RECIPIENT OF THE MEMBER ITEM FUNDING. SUCH A CONFLICT OF INTEREST FORM SHALL BE SIGNED BY THE LEGISLATOR OR GOVERNOR UNDER 18 PERJURY, STATING THAT THE MEMBER ITEM IS NOT BEING DIRECTED 19 PENALTY OF IN A MANNER DESCRIBED IN SUBDIVISION TWO OF THIS SECTION; 20

(C) PROVIDE THAT ANY STATE AGENCY THAT PROVIDES FUNDING FOR MEMBER
ITEMS EVALUATE THE SPENDING OF SUCH MEMBER ITEM FUNDS BY THE LOCAL
PROJECT, ORGANIZATION OR OTHER ENTITY RECEIVING SUCH FUNDS. THE STATE
AGENCY SHALL TRACK THE FUNDS TO ENSURE THAT THEY ARE BEING SPENT IN A
MANNER CONSISTENT WITH THE MEMBER ITEM APPLICATION;

(D) ENSURE THAT THE FOLLOWING CRITERIA ARE SATISFIED:

27 (1) GRANTS ARE TO BE DESIGNATED FOR PUBLIC PURPOSES. THE PROGRAM 28 FUNDED MUST BE OPEN AND AVAILABLE TO ALL INDIVIDUALS ON A NONSECTARIAN 29 BASIS;

30 (2) GRANTS ARE PROVIDED IN SUPPORT OF SERVICES AND ACTIVITIES THAT 31 HAVE STATEWIDE BENEFIT OR BENEFIT LOCAL COMMUNITIES;

32 (3) GRANTS ARE ONLY DESIGNATED FOR NOT-FOR-PROFIT ORGANIZATIONS, MUNI-33 CIPALITIES OR THEIR AFFILIATED DEPARTMENTS/AGENCIES, UNIVERSITIES, 34 COLLEGES, OR SCHOOL DISTRICTS;

35 (4) GRANTS ARE AVAILABLE SOLELY FOR ACTIVITIES AND PROGRAMS CONDUCTED 36 WITHIN THE STATE OF NEW YORK;

37 (5) GRANTS ARE NOT TO BE REDISTRIBUTED UNLESS THE GRANT RECIPIENT IS 38 IDENTIFIED AND THE GRANT TO THE END RECIPIENT COMPLIES WITH THE CRITE-39 RIA;

40 (6) GRANTS ARE TO BE USED ONLY FOR THE PURPOSE STATED IN THE FUNDING 41 REQUEST;

(7) GRANTS ARE NOT TO BE USED TO FUND LOAN PROGRAMS;

43 (8) GRANTS ARE NOT TO BE USED FOR THE FOLLOWING PURPOSES: (A) TO FUND 44 AN ENTITY IN BANKRUPTCY, RECEIVERSHIP, OR FORECLOSURE OR TO FUND LEGAL 45 OR ADMINISTRATIVE EXPENSES RELATED TO BANKRUPTCY, RECEIVERSHIP OR FORE-CLOSURE PROCEEDINGS; (B) TO PAY FOR ANY ARREARS IN WORKERS' COMPEN-46 47 SATION, UNEMPLOYMENT INSURANCE OR OTHER EMPLOYEE BENEFITS; OR (C) TO PAY 48 FOR ANY ARREARS OR CURRENT OBLIGATIONS FOR FEDERAL, STATE, OR MUNICIPAL 49 TAXES; FOR LOBBYING ACTIVITIES AS DEFINED UNDER SECTION ONE-C OF THIS 50 CHAPTER AND COMPARABLE SECTIONS OF FEDERAL OR MUNICIPAL LAW;

51 (9) GRANTS ARE NOT TO BE THE ONLY SIGNIFICANT SOURCE OF FUNDING FOR 52 THE ORGANIZATION;

53 (10) GRANT APPLICATIONS SHALL INCLUDE A BRIEF DESCRIPTION OF THE 54 PROJECT TO BE FUNDED; AND

55 (11) GRANTS SHALL NOT BE USED BY RECIPIENTS TO PAY WAGES OR OTHER 56 EMPLOYEE BENEFITS.

(E) AT LEAST TWENTY-FOUR HOURS PRIOR TO APPROVAL BY THE LEGISLATURE OF 1 STATE BUDGET, THE LEGISLATURE MUST MAKE PUBLIC WITH RESPECT TO EACH 2 THE MEMBER ITEM, THE MEMBER OF THE SENATE, THE MEMBER OF THE ASSEMBLY OR THE 3 4 GOVERNOR SPONSORING THE MEMBER ITEM, THE DOLLAR AMOUNT OF THE MEMBER 5 ITEM TO BE APPROPRIATED, AND THE NAME OF THE LOCAL PROJECT, ORGANIZATION 6 OR OTHER ENTITY RECEIVING SUCH MEMBER ITEM. SUCH PUBLICATION SHALL, AT A 7 MINIMUM, BE MADE ON THE WEBSITE OF EACH HOUSE OF THE LEGISLATURE IN A 8 MANNER THAT IS EASILY ACCESSIBLE.

9 4. ALL MEMBER ITEM ALLOCATION RECIPIENTS SHALL PROVIDE CERTIFICATION 10 OF PROPER USE OF FUNDS RECEIVED. FOR ALLOCATIONS TOTALING LESS THAN 11 FIFTY THOUSAND DOLLARS, A DULY AUTHORIZED REPRESENTATIVE OF THE MEMBER ITEM RECIPIENT ORGANIZATION SHALL ATTEST UNDER PENALTY OF PERJURY THAT 12 13 THE RECIPIENT ORGANIZATION ACTUALLY SPENT THE MEMBER ITEM GRANT MONEY IN 14 THE MANNER AND FOR THE PURPOSES DESIGNATED IN ITS APPLICATION FOR Α 15 MEMBER ITEM ALLOCATION. FOR ALLOCATIONS TOTALING MORE THAN FIFTY THOU-16 SAND DOLLARS, A DULY AUTHORIZED REPRESENTATIVE OF THE MEMBER ITEM RECIP-17 IENT ORGANIZATION SHALL ATTEST UNDER PENALTY OF PERJURY THAT THE RECIPI-ENT ORGANIZATION ACTUALLY SPENT THE MEMBER ITEM GRANT MONEY IN THE 18 19 MANNER AND FOR THE PURPOSES DESIGNATED IN ITS APPLICATION FOR A MEMBER ITEM ALLOCATION AND SHALL FILE A FINAL REPORT, UNDER PENALTY OF PERJURY, 20 21 DETAILING THE EXPENDITURES. SUCH REPORT SHALL BE SUBMITTED BY MAY THIR-TY-FIRST OF THE CALENDAR YEAR FOLLOWING THE CALENDAR YEAR IN WHICH THE 22 MEMBER ITEM WAS ALLOCATED AND SHALL FOLLOW THE REQUIREMENTS ESTABLISHED 23 THE ATTORNEY GENERAL. NO FUTURE MEMBER ITEM GRANTS SHALL BE APPROVED 24 ΒY 25 FOR AN ORGANIZATION WHICH HAS PREVIOUSLY RECEIVED A MEMBER ITEM ALLO-CATION UNTIL SUCH DOCUMENTS HAVE BEEN SIGNED AND RECEIVED BY THE OFFICE 26 OF THE NEW YORK STATE ATTORNEY GENERAL. 27

28 5. PRIOR TO SUBMITTING AN APPLICATION FOR A MEMBER ITEM ALLOCATION, 29 EACH ORGANIZATION SEEKING A MEMBER ITEM ALLOCATION MUST MEET PRE-CERTI-FICATION STANDARDS AS ESTABLISHED BY THE OFFICE OF THE NEW YORK STATE 30 ATTORNEY GENERAL. AT A MINIMUM, THOSE STANDARDS SHALL REQUIRE THAT THE 31 32 ORGANIZATION SEEKING PRE-CERTIFICATION IS A CERTIFIED TAX-EXEMPT 33 NON-PROFIT ORGANIZATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE IN NEW YORK STATE, A STATE AGENCY, A MUNICIPALITY OR THEIR AFFIL-34 IATED DEPARTMENT, UNIVERSITY, COLLEGE, OR SCHOOL DISTRICT CAPABLE OF 35 ACCEPTING POTENTIAL FUNDING AND THAT SUCH ENTITY IS NOT IN BANKRUPTCY OR 36 ARREARS ON ANY OBLIGATIONS. IF AN ORGANIZATION HAS RECEIVED MEMBER ITEM 37 38 FUNDING IN THE PAST, THE ORGANIZATION SHALL ALSO COMPLY WITH THE 39 REQUIREMENTS OF SUBDIVISION FOUR OF THIS SECTION. NO APPLICATION FROM 40 ANY ORGANIZATION SHALL BE CONSIDERED BY A LEGISLATOR UNTIL THE OFFICE OF THE NEW YORK STATE ATTORNEY GENERAL HAS CERTIFIED SUCH ORGANIZATION 41 42 BASED UPON THE CRITERIA SET FORTH IN THIS SUBDIVISION AND UPON ANY ADDI-43 TIONAL REGULATORY STANDARDS ESTABLISHED BY THE ATTORNEY GENERAL.

44 6. ANY STATE AGENCY THAT PROVIDES FUNDING FOR MEMBER ITEMS SHALL 45 REVIEW MEMBER ITEM SPENDING ON AN ANNUAL BASIS AND PERIODICALLY REVIEW 46 GRANT RECIPIENTS' USE OF GRANT MONEY.

ANY MEMBER ITEM APPROPRIATED BY THE LEGISLATURE SHALL BE SET FORTH
SEPARATELY AND APART FROM EVERY OTHER MEMBER ITEM IN THE STATE BUDGET IN
ORDER TO CLEARLY IDENTIFY EACH LEGISLATOR'S OR GOVERNOR'S REQUEST.

50 8. ANY VIOLATION OF THE PROVISIONS OF THIS SECTION SHALL BE REFERRED 51 THE LEGISLATIVE ETHICS COMMISSION OR ITS SUCCESSOR ENTITY. ΤO COMPLAINTS REGARDING THE FAILURE OF AN ALLOCATION OR USE OF A MEMBER 52 ITEM TO COMPLY WITH THE PROVISIONS OF THIS CHAPTER SHALL BE SUBMITTED TO 53 54 (A) THE LEGISLATIVE ETHICS COMMISSION WITH REGARD TO A MEMBER ITEM ALLO-55 CATION MADE AT THE DISCRETION OF A LEGISLATOR, OR (B) THE COMMISSION ON PUBLIC INTEGRITY WITH REGARD TO A MEMBER ITEM ALLOCATION MADE AT THE 56

2 ACCORDANCE WITH THE RULES AND PROCEDURES OF THE COMMISSION RECEIVING THE 3 COMPLAINT. 4 S 2. Subdivisions 4 and 5 of section 24 of the state finance law, as 5 added by chapter 1 of the laws of 2007, are amended to read as follows: 6 4. Any appropriation added to such budget bills, pursuant to section 7 of article seven of the constitution, shall only contain itemized four 8 appropriations which shall not be in the form of lump sum appropriations[,] AND SHALL DESIGNATE FOR EACH APPROPRIATION A GRANTEE OF SUCH 9 10 APPROPRIATION, and [provided further that] for all non-federal state operations appropriations, such bill or bills shall only contain item-11 12 ized appropriations and shall be made, where practicable, by agency, and 13 within each agency by program and within each program at the following 14 level of detail and in the following order: by fund type, which at a minimum shall include general fund, 15 (a) 16 special revenue-other funds, capital projects funds and debt service 17 funds; 18 (b) for personal service appropriations, separate appropriations shall 19 be made for regular personal service, temporary personal service, and 20 holiday and overtime pay; 21 (c) for nonpersonal service appropriations, separate appropriations 22 shall be made for supplies and materials, travel, contractual services, 23 equipment and fringe benefits, as appropriate. 5. [Any appropriation added pursuant to section four of article seven 24 25 the constitution without designating a grantee shall be allocated of 26 only pursuant to a plan setting forth an itemized list of grantees with 27 the amount to be received by each, or the methodology for allocating such appropriation. Such plan shall be subject to the approval 28 of the 29 chair of the senate finance committee, the chair of the assembly ways and means committee, and the director of the budget, and thereafter 30 31 shall be included in a concurrent resolution calling for the expenditure 32 such monies, which resolution must be approved by a majority vote of of 33 all members elected to each house upon a roll call vote.] THE PROVISIONS 34 OF THIS SECTION SHALL NOT PRECLUDE MEMBERS OF THE LEGISLATURE FROM 35 COLLABORATING WITH EACH OTHER IN THE SELECTION OF MEMBER ITEMS AND PACK-36 AGING THEIR INDIVIDUAL MEMBER ITEM ALLOCATIONS TOGETHER WITH OTHER 37 MEMBER'S ALLOCATIONS FOR SPECIFIED REGIONAL OR JOINT PROJECTS. 38 S 3. Section 99-d of the state finance law, as added by chapter 474 of the laws of 1996, is renumbered section 99-u and the section heading and 39 40 subdivision 1, subdivision 1 as amended by section 2 of part BB of chapter 686 of the laws of 2003, are amended to read as follows: 41 [Community] LEGISLATIVE COMMUNITY projects fund. 1. 42 There is hereby 43 established in the joint custody of the comptroller and the commissioner 44 taxation and finance a special fund to be known as the LEGISLATIVE of 45 community projects fund. This fund may have separate accounts designated 46 pursuant to a specific appropriation to such account or pursuant to a 47 written suballocation plan approved in a memorandum of understanding 48 executed by the director of the budget, the secretary of the senate 49 finance committee and the secretary of the assembly ways and means 50 committee. Such suballocation shall be submitted to the comptroller. 51 S 4. The state finance law is amended by adding a new section 99-vto 52 read as follows: 53 S 99-V. EXECUTIVE COMMUNITY PROJECTS FUND. 1. THERE IS HEREBY ESTAB-54 LISHED IN THE JOINT CUSTODY OF THE COMPTROLLER AND THE COMMISSIONER OF 55 TAXATION AND FINANCE A SPECIAL FUND TO BE KNOWN AS THE EXECUTIVE COMMU-56 NITY PROJECTS FUND. THIS FUND MAY HAVE SEPARATE ACCOUNTS DESIGNATED

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DISCRETION OF THE GOVERNOR. EACH COMPLAINT SHALL BE

1 PURSUANT TO A SPECIFIC APPROPRIATION TO SUCH ACCOUNT OR PURSUANT TO A 2 WRITTEN SUBALLOCATION PLAN APPROVED IN A MEMORANDUM OF UNDERSTANDING 3 EXECUTED BY THE DIRECTOR OF THE BUDGET, THE SECRETARY OF THE SENATE 4 FINANCE COMMITTEE AND THE SECRETARY OF THE ASSEMBLY WAYS AND MEANS 5 COMMITTEE. SUCH SUBALLOCATION SHALL BE SUBMITTED TO THE COMPTROLLER.

6 2. SUCH FUND SHALL CONSIST OF MONIES TRANSFERRED TO SUCH FUND FROM THE 7 GENERAL FUND/STATE PURPOSES ACCOUNT, OR ANY OTHER MONIES REQUIRED TO BE 8 TRANSFERRED OR DEPOSITED. MONIES MAY NOT BE TRANSFERRED OR LOANED 9 BETWEEN THE ACCOUNTS OF THIS FUND, UNLESS SPECIFICALLY OTHERWISE 10 PROVIDED BY LETTER SIGNED BY THE DIRECTOR OF THE BUDGET, BUT ONLY UPON 11 THE JOINT REQUEST OF THE SECRETARY OF THE SENATE FINANCE COMMITTEE AND 12 THE SECRETARY OF THE ASSEMBLY WAYS AND MEANS COMMITTEE.

3. (A) AS REQUIRED TO MAKE TIMELY PAYMENTS FROM SUCH ACCOUNTS UPON
PRESENTMENT OF PROPER VOUCHERS THEREFOR, THE STATE COMPTROLLER SHALL
MAKE TRANSFERS TO ANY ACCOUNT IN THIS FUND UP TO THE AMOUNTS ANNUALLY
SPECIFIED FOR TRANSFER TO SUCH ACCOUNT AND IN COMPLIANCE WITH SUBDIVISION TWO OF THIS SECTION, BUT ONLY FROM SUCH FUND OR FUNDS AUTHORIZED TO
PROVIDE SUCH TRANSFERS.

19 (B) BY THE CLOSE OF EACH FISCAL YEAR, ALL REMAINING AMOUNTS NOT YET 20 TRANSFERRED SHALL BE TRANSFERRED TO THE DESIGNATED ACCOUNTS FOR WHICH 21 SUCH TRANSFERS WERE AUTHORIZED, UP TO THE TOTAL AMOUNTS SPECIFIED FOR 22 TRANSFER TO EACH ACCOUNT IN EACH FISCAL YEAR AND IN COMPLIANCE WITH 23 SUBDIVISION TWO OF THIS SECTION.

24 NOTWITHSTANDING SECTION FORTY OF THIS CHAPTER OR ANY OTHER 4. 25 PROVISION OF LAW, APPROPRIATIONS OF THIS FUND SHALL BE AVAILABLE FOR LIABILITIES 26 INCURRED DURING AND AFTER THE CLOSE OF THE FISCAL YEAR FOR 27 WHICH SUCH APPROPRIATIONS ARE ENACTED, PROVIDED HOWEVER THAT SUCH APPRO-28 PRIATIONS SHALL LAPSE ON THE FIFTEENTH DAY OF SEPTEMBER FOLLOWING THE 29 CLOSE OF THE FISCAL YEAR, AND NO MONIES SHALL THEREAFTER BE PAID OUT OF THE STATE TREASURY OR ANY OF ITS FUNDS OR THE FUNDS UNDER ITS MANAGEMENT 30 PURSUANT TO SUCH APPROPRIATIONS. 31

5. THE DIRECTOR OF THE BUDGET SHALL ISSUE A CERTIFICATE OF APPROVAL FOR ANY APPROPRIATION IN ANY ACCOUNT OF THIS FUND NO LATER THAN THE LATER OF SIXTY DAYS AFTER THE ENACTMENT OF SUCH APPROPRIATION OR FIVE DAYS AFTER THE EXECUTION OF A WRITTEN SUBALLOCATION PLAN PURSUANT TO THE PROVISIONS OF SUBDIVISION ONE OF THIS SECTION. SUCH APPROVAL SHALL SATISFY ANY OTHER REQUIREMENT FOR A CERTIFICATE OF APPROVAL.

38 6. (A) THE STATE SHALL NOT BE LIABLE FOR PAYMENTS PURSUANT TO ANY CONTRACT, GRANT OR AGREEMENT MADE PURSUANT TO AN APPROPRIATION IN ANY 39 40 ACCOUNT OF THIS FUND IF INSUFFICIENT MONIES ARE AVAILABLE FOR TRANSFER SUCH ACCOUNT OF THIS FUND, AFTER REQUIRED TRANSFERS PURSUANT TO 41 TO SUBDIVISION THREE OF THIS SECTION. EXCEPT WITH RESPECT TO GRANTS, 42 OR AGREEMENTS EXECUTED BY ANY STATE OFFICER, EMPLOYEE, DEPARTMENT, INSTITU-43 TION, COMMISSION, BOARD, OR OTHER AGENCY OF THE STATE PRIOR TO THE 44 45 EFFECTIVE DATE OF THIS SECTION, ANY CONTRACT, GRANT OR AGREEMENT MADE PURSUANT TO AN APPROPRIATION IN THIS FUND SHALL INCORPORATE THIS 46 47 PROVISION AS A TERM OF SUCH CONTRACT, GRANT OR AGREEMENT.

48 (B) THE EXHAUSTION OF FUNDS AVAILABLE FOR SUCH TRANSFERS SHALL NOT 49 PRECLUDE THE APPROVAL OF CONTRACTS HEREUNDER PURSUANT TO SECTION ONE 50 HUNDRED TWELVE OF THIS CHAPTER. NOTWITHSTANDING ANY OTHER PROVISION OF 51 INTEREST SHALL NOT BE DUE TO ANY RECIPIENT FOR ANY LATE PAYMENTS LAW, MADE FROM THIS FUND WHICH RESULT FROM INSUFFICIENT MONIES BEING AVAIL-52 53 ABLE IN AN ACCOUNT OF THIS FUND.

54 7. MONIES SHALL BE PAID OUT OF SUCH ACCOUNTS ON THE AUDIT AND WARRANT 55 OF THE STATE COMPTROLLER ON VOUCHERS CERTIFIED OR APPROVED BY THE HEAD 56 OF THE APPROPRIATE AGENCY.

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lines or through the application process. 3 4 S 6. Member item grants shall continue to be subject to review by the respective assembly and senate fiscal and counsel staffs, division of the budget, the administering state agency, the office of the state 5 6 comptroller, and the office of the attorney general. Nothing in this act 7 shall limit the authority of the state comptroller and the attorney general to review member item grant recipients or member item grants. S 7. This act shall take effect immediately. 8 9

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