DECLARATION OF EMERGENCY

Department of Public Safety and Corrections Office of Management and Finance

Municipal Police Officers Supplemental Pay (LAC 55:XVII.Chapter 1, 5, 7, and 9)

In accordance with the emergency provisions of R.S. 49:962(A)(1), the Department of Public Safety, Office of Management and Finance (department) hereby recognizes exigent circumstances requiring utilization of the emergency process for implementation of the attached Rule relative to warrant and payroll procedures for Municipal Police Officers Supplemental Pay, authorized and administered pursuant to Act 637, 2022 regular session of the legislature. Prior to enactment of Act 637, the law required the mayor of the respective municipality to forward all approved and certified supplemental pay warrants to the secretary of the Department of Public Safety and Corrections and, on the basis of such warrants, the secretary of the department had to prepare and sign and issue individual checks representing the amount to be paid out of state funds to each recipient. Each such check showed the legislative appropriation from which payment was made and noted that it represents additional compensation paid by the state. Checks were required to be delivered by mail to the individual recipients in whose favor it was drawn. Many instances were recorded where recipients of supplemental pay were either underpaid overpaid. These cases primarily arose miscommunication in the trilateral relationship between the department, employer, and recipient. Where underpayments occurred, the remediation process was protracted, unduly burdensome and, in some cases, significantly adversely affected the financial health, safety or wellbeing of the recipient. Where overpayments occurred, the claw-back period of collecting funds was likewise protracted thereby affecting the department's budget and funding of services and, ultimately, affected the state fisc. The utility of the former process was far outweighed by the gravity of harm often suffered by recipients of supplemental pay and the state.

The legislature recognized the detrimental effects of the former process and enacted laws to streamline the procedures and bring about immediacy when financial errors are being corrected. The new law eliminated the trilateral process where the department paid supplemental pay directly to the recipient based on information provided by the municipality. The new law streamlined the process by requiring the municipality to furnish warrant information to the department and then the department pays the total sum of the warrants solely to the municipality. The municipality then distributes the supplemental pay directly to its individual recipients. When there is an error, the municipality and recipient can remediate the problem without the need for intervention by the department. The expedited process is important, particularly where a financial error affects the home mortgage, utility bills, or prescriptive medication of a recipient. It improves departmental budgeting procedures by making line item allowances predictable, and with greater accuracy in reporting to departmental auditors and legislative oversight bodies.

This rule provides clarity for the procedural operations by recognizing modern technological methods for delivery of supplemental pay, e.g., direct deposit to the recipient's financial institution. Moreover, this rule clarifies how warrants are to be processed, how changes are to be made, notification of changes to employment status, and eligibility requirements for the receipt thereof, all limited by the provisions of Act 637.

This rule shall have the force and effect of law on November 6, 2023, and will remain in effect for 180 days, unless renewed by the department, or until permanent rules are promulgated in accordance with law.

Title 55 PUBLIC SAFETY

Part XVII. Municipal Police Officers supplemental pay Chapter 1. Warrants

§101. Purpose

A. The warrant consists of a listing of each recipient in each municipality who is currently receiving supplemental pay and a signature sheet. The warrant is the governing authority's authorization for the department of Public Safety and Corrections, Public Safety Services (herein this Part referred to as "department") to pay the listed individuals for the following month.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, LR 13:247 (April 1987), amended by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§103. Who Can Sign the Warrants

A. Two officials must sign every warrant authorizing payment of supplemental pay in addition to the preparer.

- 1. Police
- a. The police chief is required to sign the warrants as the approving officer.
 - b. The certifying officer is the mayor.
 - 2. Marshal
- a. The marshal is required to sign the warrants as the approving officer.
 - b. The certifying official is the mayor.
- B. The department will send certifying signature letters annually in January. The municipality, through this letter, establishes the designated preparer. The certifying signature letters must be notarized and returned to the department prior to the issuance of any payments. The governing authority must notify the department by notarized statement whenever there is a change in either of the two authorized signatures.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, LR 13:247 (April 1987), amended by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§105. Municipality's Obligation

A. The department shall direct deposit the supplemental pay for employees listed on the warrant to the municipality. It is the municipality's obligation to ensure that its financial institution's information is current to date. Prior to distributing payment to employees who are eligible for supplemental pay, the municipality is obligated to confirm eligibility for that specific month. If the department overpays the municipality as a result of a change in any employee's employment status, the municipality shall promptly reimburse the department. The municipality shall use extreme care in ascertaining each recipient's eligibility for

the next month prior to certifying and submitting the warrant. Each person who prepares, signs, or submits any supplemental pay form or document on behalf of a municipality is hereby deemed to acknowledge understanding of the following legal ramifications:

1. The submission of a supplemental pay form or document and the contents therein constitutes the filing or depositing of a public record pursuant to R.S. 14:132 and R.S. 14:133. Intentionally submitting false information, forging the document or wrongfully altering the document and the contents therein may constitute a violation of applicable provisions of criminal law, including but not limited to R.S. 14:132 or R.S. 14:133, or both, and may subject the submitting party or parties to felony criminal prosecution, criminal fines and criminal restitution.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, LR 13:247 (April 1987), amended by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§107. How to Indicate Changes

- A. It is the municipality's responsibility to review each month's warrant and verify the correctness of the names and job titles of all recipients. Any changes in name, job title, employment status dates, the municipality's mailing address, the signors' email addresses, and any other changes, shall be boldly noted in red on the warrant. All changes to an employee's employment status, including but not limited to resignation, retirement, suspension without pay, military leave with or without pay, workers' compensation leave, or any other type of unpaid leave shall be noted on the warrant. Additionally, the municipality shall promptly notify the department if any of the municipality's employees failed to complete the employee's mandatory annual training.
- B. Any change to an employee's employment status that occurs after the warrant is submitted for supplemental pay shall be included and reflected on the immediately following payroll month.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, LR 13:247 (April 1987), amended by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§109. Due Date

- A. The approved and certified warrant is due in the supplemental pay office by the close of business on the fifteenth day of the month. If the fifteenth day of the month is a Saturday or Sunday or a legal holiday, the warrant shall be received by the Friday immediately prior thereto. If the warrant is not received by the fifteenth day of the month, the municipality shall not receive its supplemental pay until the warrant is received. In that event, the next payment shall include both the past payment and the current payment.
- B. Warrants shall be emailed to munpay@la.gov. The subject line of the email shall indicate the sender's system type (police or marshal), municipality name, and the purpose of the email. For example, Police—Baton Rouge PD—Warrant.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, LR 13:247 (April 1987), amended by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

Chapter 5. Change in Status

§501. When to Notify the Department of Changes in

- A. All changes to an employee's record shall be noted boldly in red on the warrant. Any changes made after the fifteenth day of the month shall be processed in the following payroll month. Changes of employment status include, but are not limited to the following:
 - 1. resignations, retirements, or death
 - 2. suspensions
 - 3. leave without pay
 - 4. changes in duties
 - 5. classification or job title changes
 - 6. workers' compensation
 - 7. military leave
 - 8. reinstatement or return from any of the above.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1667 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety, Act 637 (April 2022), amended by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§503. Resignations

Repealed.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, LR 13:247 (April 1987), repealed by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§505. Suspensions

Repealed.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, LR 13:247 (April 1987), repealed by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§507. Leave without Pay (L.W.O.P.)

Repealed.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, LR 13:247 (April 1987), repealed by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§509. Change in Duties

Repealed.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, LR 13:247 (April 1987), repealed by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§511. Change in Classification/Title

Repealed.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, LR 13:247 (April 1987), repealed by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§513. Workmen's Compensation

Repealed.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, LR 13:247 (April 1987), repealed by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§515. Death

Repealed.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, LR 13:247 (April 1987), repealed by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

Chapter 7. Reinstatements

§701. Reinstatements from Suspension

Repealed.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, LR 13:247 (April 1987), repealed by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§703. Reinstatements from Resignation

Repealed.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, LR 13:247 (April 1987), repealed by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§705. Reinstatement from Workmen's Comp

Repealed.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, LR 13:247 (April 1987), repealed by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§707. Reinstatement from L.W.O.P.

Repealed.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seg.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, LR 13:247 (April 1987), repealed by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

Chapter 9. Payroll Information

§901. Eligibility Requirements for Supplemental Pay

- A. The following criteria must be attained for an employee to be eligible for supplemental pay:
- 1. the employee shall work full-time while performing police protection duties;
- 2. the employee shall have a current POST certification; the employee shall be a commissioned officer who is authorized by law to effectuate arrests;
- 3. the employee's salary shall be paid entirely from municipal or tribe funds; and
 - 4. the employee shall have one-year of prior service.
- B. Repealed.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, LR 13:247 (April 1987), amended by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§903. Board Approval of Applications

A. All eligible requirements as defined by current Louisiana statutes must be attained by applicants. Applicants whose duties or classifications, or both, are not among those routinely approved, and also applications containing questionable information, are referred to the board for eligibility determinations.

B. Decisions of the board are final as per R.S. 40:1667.6. The employee does have the right to appeal a board decision. Written notice of intent to appeal the board's decision shall be submitted to the department no later than 30 days after receipt of the denial letter from the department. The appeal shall be included on the next regular meeting agenda. The board also decides back pay cases on an individual basis.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, LR 13:247 (April 1987), repealed by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§904. Daily Rate Calculation

A. Supplemental pay shall be prorated for the number of days worked using the current daily scale when a municipal officer works less than a full month. State supplemental pay shall be distributed monthly based on a 30-day cycle. When the daily rate (currently monthly pay amount divided by 30 days) is calculated, the recipient will be paid for the number of days in the month. The most recent daily rate chart shall be posted to the MUNPAY website.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1667 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety, Act 637 (April 2022) by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§905. Waiting Period for New Employees

Repealed.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, LR 13:247 (April 1987), repealed by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§907. Step Increases

Repealed.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, LR 13:247 (April 1987), repealed by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§909. Cut Off Date for Raises

Repealed.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, LR 13:247 (April 1987), repealed by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§911. Cut Off Date for Eligibility for that Month's Check

Repealed.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, LR 13:247 (April 1987), repealed by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§915. Stop Payments

Repealed.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, LR 13:247 (April 1987), repealed by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§917. Duplicate W-2's

Repealed.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, LR 13:247 (April 1987), repealed by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§919. Correspondence

A. All correspondence to the department shall come from the municipality, not the individual recipient. In all correspondence, the municipality shall include the recipient's full name, Social Security number, and the name, address, telephone number, and official e-mail address of the municipality. The subject matter line of the e-mail shall include the system type, the name of the municipality, and the reason for the e-mail, for example: Police—Bossier City PD—Warrant/Application/Change.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, LR 13:247 (April 1987), amended by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

Chapter 20. Sample Forms

§2001. Sample Application with Prior Service—Civil

Repealed.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, Public Safety Services, LR 13:247 (April 1987), repealed by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§2003. Sample Civil Service Personnel Action Form Repealed.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, Public Safety Services, LR 13:247 (April 1987), repealed by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§2005. Sample Certificate of Prior Police Service Repealed.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, Public Safety Services, LR 13:247 (April 1987), repealed by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§2007. Sample Certificate of Prior Sheriff Service Repealed.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, Public Safety Services, LR 13:247 (April 1987), repealed by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§2009. Sample Application—Non Civil Service

Repealed.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, Public Safety Services, LR 13:247

(April 1987), repealed by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§2011. Sample POST Certificate

Repealed

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, Public Safety Services, LR 13:247 (April 1987), repealed by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

§2013. Sample Warrant

Repealed.

AUTHORITY NOTE: Promulgated in accordance with R.S. 40:1666.7 et seq.

HISTORICAL NOTE: Promulgated by the department of Public Safety and Corrections, Public Safety Services, LR 13:247 (April 1987), repealed by the Department of Public Safety and Corrections, Office of Management and Finance, LR 49:

Public Comments

Natalya Besse, Accountant Manager, Public Safety Services, Office of Management and Finance, Financial Services Division, is responsible for responding to inquiries regarding this Emergency Rule. A copy of this Emergency Rule is available for review by interested parties at Department of Public Safety and Corrections, Public Safety Services, Office of Management and Budget.

> Lt. Colonel Greg Graphia, LSP Chief Administrative Officer

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