INTERIM EMERGENCY BOARD

Senate Committee Room E August 21, 2014 9:30 a.m.

MEETING MINUTES

A public meeting of the Interim Emergency Board was held in Senate Committee Room E on August 21, 2014, at 9:30 a.m.

ITEM NO. 1

Sen. John Alario, board chair, called the meeting to order at 9:30 a.m., and asked that the secretary call the roll.

Present:

- Sen. John Alario, President of the Senate and IEB Chairman
- Rep. Chuck Kleckley, Speaker of the House of Representatives and IEB Vice Chair
- Ms. Kristy Nichols, Commissioner of Administration
- Mr. Randy Davis, proxy for Lt. Governor Jay Dardenne
- Mr. Ron Henson, designee of State Treasurer John Kennedy
- Sen. Barrow Peacock, proxy for Sen. Jack Donahue
- Rep. Jim Fannin, Chairman of the House Appropriations Committee

ITEM NO. 2

Sen. Alario requested a motion for approval of the minutes of the January 14, 2014, meeting as presented to the board. Mr. Davis moved to approve the minutes as submitted. The motion passed with no objection.

ITEM NO. 3

Sen. Alario asked Mr. Mark Moses, Director of Facility Planning and Control, to introduce the appropriation funding request being presented to the board.

Mr. Moses explained that the Board of Regents on behalf of Southern University A&M College of Baton Rouge was requesting \$312,896 to stabilize Elton C. Harrison Drive on the university's main campus and provide for ingress/egress route to the student dormitory and social areas, due to a deteriorated culvert and multiple, recent high water events caused by very heavy rains. He further explained that Southern University had initially submitted a request to the board for \$3 million in funding to repair the collapsed street. However, Governor Jindal subsequently declared that the collapsed road represented an emergency and directed DOTD to repair the road. The subsequent application by the Board of Regents reflects the reduced scope of work performed by DOTD and was being requested to repay DOTD for the repairs made. Mr. Moses added that this project involved unusual circumstances, and repairs would have taken much longer if DOTD had not stepped in to make the repairs. He stated that the Division of Administration was recommending that the request be funded.

Mr. John Carpenter, Legislative Fiscal Officer, stated that his office had done an analysis and was also recommending approval of the request in the amount of \$312,896.

Sen. Peacock motioned approval of the request. The motion passed with no objection.

ITEM NO. 4

Sen. Alario asked Mr. Moses to introduce the 45 priority change items on the agenda, which he understood Mr. Moses was requesting for consideration in globo. Mr. Moses explained that his agency was requesting that a total of \$56,155,000 in Priority 1 be moved to Priority 5, pursuant to R.S. 39:461.4, because the funds will not be needed for cash flow in the current fiscal year.

- 4-1 That \$500,000 of the general obligation bond appropriation for Division of Administration, State Office Buildings Major Repairs, Equipment Replacement, and Renovations, Planning and Construction (Statewide) [01/107-1308 on page 7] in Priority 1 be moved to Priority 5.
- 4-2 That \$3,800,000 of the general obligation bond appropriation for Division of Administration, Exterior Waterproofing at the State Capitol Building, Planning and Construction (East Baton Rouge) [01/107-1326 on page 7] in Priority 1 be moved to Priority 5.
- 4-3 That \$2,000,000 of the general obligation bond appropriation for Division of Administration, Former McDonogh School Relocation, Renovations and Additions, Planning and Construction (Orleans) [01/107-1351 on page 8] in Priority 1 be moved to Priority 5.
- 4-4 [ITEM WITHDRAWN.]
- 4-5 That \$7,700,000 of the general obligation bond appropriation for Office of Business Development, Mega-Project Site Preparation, Planning and Construction (Statewide) [05/252-1406 on page 22] in Priority 1 be moved to Priority 5.
- 4-6 That \$1,095,000 of the general obligation bond appropriation for Office of State Parks, Tunica Hills State Preservation Area, Acquisition, Planning and Construction (West Feliciana) [06/264-276 on page 23] in Priority 1 be moved to Priority 5.
- 4-7 That \$2,000,000 of the general obligation bond appropriation for DOTD -Administration, LA 42 (US 61 to LA 44) Widening (Ascension) [07/270-855 on page 28] in Priority 1 be moved to Priority 5.
- 4-8 That \$3,100,000 of the general obligation bond appropriation for DOTD -Administration, LA 930 Reconstruction (Ascension) [07/270-861 on page 28] in Priority 1 be moved to Priority 5.
- 4-9 That \$400,000 of the general obligation bond appropriation for DOTD Administration, Juban Road (LA 1026) Widening (I-12 to US 190) (Livingston) [07/270-863 on page 28] in Priority 1 be moved to Priority 5.
- 4-10 That \$1,500,000 of the general obligation bond appropriation for DOTD -Administration, LA 3034 Improvements (East Baton Rouge) [07/270-864 on page 29] in Priority 1 be moved to Priority 5.

- 4-11 That \$250,000 of the general obligation bond appropriation for DOTD -Administration, Port of Lake Charles Access Road, Planning and Construction (\$3,500,000 Local Match, \$17,500,000 Federal Match) (Calcasieu) [07/270-962 on page 29] in Priority 1 be moved to Priority 5.
- 4-12 That \$1,000,000 of the general obligation bond appropriation for DOTD -Administration, LA 1 Improvements, Phase 2, Planning, Engineering, Right of Way, Utilities and Construction (Lafourche) [07/270-987 on page 30] in Priority 1 be moved to Priority 5.
- 4-13 That \$2,850,000 of the general obligation bond appropriation for Office of State Police, Renovate Training Academy, Planning and Construction (East Baton Rouge) [08/419-835 on page 40] in Priority 1 be moved to Priority 5.
- 4-14 That \$1,565,000 of the general obligation bond appropriation for Metropolitan Human Service District, New Mental Health Center for Desire/Florida Mental Health Clinic, Including the Purchase, Construction or Renovation of a New Facility in New Orleans East, Planning and Construction (Orleans) [09/304-953 on page 41] in Priority 1 be moved to Priority 5.
- 4-15 That \$1,500,000 of the general obligation bond appropriation for Office of Developmental Disabilities, Central Louisiana State Hospital Relocation to Pinecrest, Planning and Construction (Rapides) [09/340-1465 on page 44] in Priority 1 be moved to Priority 5.
- 4-16 That \$2,000,000 of the general obligation bond appropriation for Office of Wildlife, Region 5/Lake Charles Office, Planning and Construction (Calcasieu) [16/513-1108 on page 48] in Priority 1 be moved to Priority 5.
- 4-17 That \$1,350,000 of the general obligation bond appropriation for LSU Alexandria, Infrastructure Improvements, Construction (Rapides) [19/602-29 on page 51] in Priority 1 be moved to Priority 5.
- 4-18 That \$1,750,000 of the general obligation bond appropriation for LSU Health Sciences Center Shreveport, Boiler Replacement, Planning and Construction (Caddo) [19/604S-16 on page 52] in Priority 1 be moved to Priority 5.
- 4-19 That \$1,750,000 of the general obligation bond appropriation for LSU Health Sciences Center Shreveport, Inpatient Critical Care Renovation, Planning and Construction (Caddo) [19/604S-20 on page 53] in Priority 1 be moved to Priority 5.
- 4-20 That \$1,100,000 of the general obligation bond appropriation for LSU Health Sciences Center Shreveport, Children's Hospital, Renovation and Expansion, Planning and Construction (Caddo) [19/604S-2001 on page 53] in Priority 1 be moved to Priority 5.
- 4-21 That \$750,000 of the general obligation bond appropriation for Southern University Baton Rouge, Provide Localized Boilers and Replace Chilled Water Loop (East Baton Rouge) [19/616-304 on page 60] in Priority 1 be moved to Priority 5.
- 4-22 That \$1,800,000 of the general obligation bond appropriation for Southern University Shreveport, Renovations of Allen Building, Planning and

Construction (Caddo) [19/618-1056 on page 62] in Priority 1 be moved to Priority 5.

- 4-23 That \$1,650,000 of the general obligation bond appropriation for Southern University Shreveport, New Classroom Building, Southern University -Shreveport, Planning and Construction (Caddo) [19/618-2002 on page 62] in Priority 1 be moved to Priority 5.
- 4-24 That \$1,000,000 of the general obligation bond appropriation for Grambling State University, Long-Jones Hall Renovation, Planning and Construction (Lincoln) [19/623-184 on page 65] in Priority 1 be moved to Priority 5.
- 4-25 That \$500,000 of the general obligation bond appropriation for McNeese State University, Contraband Bayou Erosion Retaining Wall Phase II, Planning and Construction (Calcasieu) [19/627-1536 on page 68] in Priority 1 be moved to Priority 5.
- 4-26 That \$3,000,000 of the general obligation bond appropriation for Southeastern Louisiana University, Computer Science and Technology Facility Improvements and Expansion, Planning and Construction (Tangipahoa) [19/634-33 on page 69] in Priority 1 be moved to Priority 5.
- 4-27 That \$495,000 of the general obligation bond appropriation for Board of Regents, Jefferson West Learning Center, Land Acquisition, Planning and Construction (Jefferson) [19/671-1430 on page 73] in Priority 1 be moved to Priority 5.
- 4-28 That \$600,000 of the general obligation bond appropriation for South Lafourche Levee District, Larose to Golden Meadow Hurricane Protection System, Planning and Construction (Lafourche) [36/L16-557 on page 76] in Priority 1 be moved to Priority 5.
- 4-29 That \$255,000 of the general obligation bond appropriation for Bossier Parish, Sewerage District No. 1 of the Parish of Bossier, Planning and Construction (\$28,000,000 Local Match) (Bossier) [50/J08-752 on page 84] in Priority 1 be moved to Priority 5.
- 4-30 That \$25,000 of the general obligation bond appropriation for Jefferson Parish, Canal Street Roadway Reconstruction and Installation of Subsurface Drainage Between I-10 and Lake Avenue (Jefferson) [50/J26-74 on page 90] in Priority 1 be moved to Priority 5.
- 4-31 That \$95,000 of the general obligation bond appropriation for Jefferson Parish, East Jefferson Drainage Relief: Subsurface Drainage Improvements to Garden Road, Tallulah, Sauve Road, and Midway Drive, and Replacement of the Citrus and Sauve Bridges over Soniat Canal (Jefferson) [50/J26-86 on page 90] in Priority 1 be moved to Priority 5.
- 4-32 That \$680,000 of the general obligation bond appropriation for Vernon Parish,
 Extension of Potable Water Line to Hutton, Planning and Construction
 (Vernon) [50/J58-578 on page 106] in Priority 1 be moved to Priority 5.
- 4-33 That \$1,225,000 of the general obligation bond appropriation for Vernon Parish, Visitor Center, Planning and Construction (Vernon) [50/J58-579 on page 106] in Priority 1 be moved to Priority 5.

- 4-34 That \$100,000 of the general obligation bond appropriation for Cotton Valley, Cotton Valley Sewerage System Improvements, Planning and Construction (Webster) [50/M54-524 on page 116] in Priority 1 be moved to Priority 5.
- 4-35 That \$100,000 of the general obligation bond appropriation for Cullen, Potable Water and Distribution System Improvements, Planning and Construction (Webster) [50/M59-766 on page 117] in Priority 1 be moved to Priority 5.
- 4-36 That \$125,000 of the general obligation bond appropriation for New Orleans, Historic Algiers Courthouse Renovation, Planning and Construction (Orleans) [50/ML3-656 on page 137] in Priority 1 be moved to Priority 5.
- 4-37 That \$290,000 of the general obligation bond appropriation for Rayville, Hangar, T-Hangar, Paved Areas and Utilities for Rayville Airport, Planning and Construction (Richland) [50/MO9-1690 on page 142] in Priority 1 be moved to Priority 5.
- 4-38 That \$155,000 of the general obligation bond appropriation for Richwood, Richwood Municipal Complex, Planning, Construction, and Land Acquisition (Local Match Required) (Ouachita) [50/MP3-1156 on page 142] in Priority 1 be moved to Priority 5.
- 4-39 That \$160,000 of the general obligation bond appropriation for Tallulah, Improvements to Sewer System, Planning and Construction (Madison) [50/MT3-1720 on page 148] in Priority 1 be moved to Priority 5.
- 4-40 That \$500,000 of the general obligation bond appropriation for Westlake, Ellis and Linda Drive Improvements, City of Westlake, Planning and Construction (Calcasieu) [50/MV3-1735 on page 151] in Priority 1 be moved to Priority 5.
- 4-41 That \$15,000 of the general obligation bond appropriation for St. Bernard Parish Sheriff, Arabi Sub-Station, Planning and Construction (St. Bernard) [50/N07-1919 on page 155] in Priority 1 be moved to Priority 5.
- 4-42 That \$3,300,000 of the general obligation bond appropriation for Biomedical Research Foundation, P.E.T. Clinical and Research Imaging Equipment (Caddo) [50/N21-910 on page 156] in Priority 1 be moved to Priority 5.
- 4-43 That \$485,000 of the general obligation bond appropriation for North Lafourche Conservation Levee and Drainage District, 80 Arpent Canal Dredging, Caldwell Plantation to Laurel Valley, Planning and Construction (Lafourche) [50/N71-1206 on page 158] in Priority 1 be moved to Priority 5.
- 4-44 That \$250,000 of the general obligation bond appropriation for Waterworks District #1 DeSoto Parish, Water System Improvements and Extension, Planning and Construction (\$1,977,300 Local Match) (DeSoto) [50/NJP-869 on page 169] in Priority 1 be moved to Priority 5.
- 4-45 That \$1,390,000 of the general obligation bond appropriation for West Feliciana Parish School Board, Julius Freyhan Cultural/Conference Center, Planning and Construction (West Feliciana) [50/S63-231 on page 185] in Priority 1 be moved to Priority 5.

It was mentioned that Item No. 4-4 had been withdrawn because a cash line of credit had already been granted on that project.

Sen. Alario asked Mr. Moses about Item No. 4-45, the \$1,390,000 of general obligation bond appropriation for West Feliciana Parish School Board, Julius Freyhan Cultural/Conference Center, and why its priority was being changed. Mr. Moses indicated the drawings weren't expected to be complete until December, so at best the project would bid next spring. Sen. Alario confirmed that the drawings would need to be reviewed by Facility Planning and Control before going out to bid. Mr. Moses reiterated that there was some existing cash and that the project might be able to bid with that existing cash next spring, but this recommendation would prevent additional cash from being tied up unnecessarily. In addition, Mr. Moses explained that the project was probably a little underfunded, and moving it to Priority 5 would allow a noncash line of credit to be granted this year with potential additional funding next year.

Rep. Kleckley asked Mr. Moses if his staff was communicating with the agencies with projects included in this request and explaining to them that they are not losing the money, but are just moving it to be addressed at a later time. Mr. Moses stated that his staff was communicating this information to the agencies.

Mr. Henson stated that the Bond Commission had granted \$1.2 billion in Priority 1 at the July 2013 meeting. He questioned whether the \$258 million in Priority 1 recommended for lines of credit at the August Bond Commission meeting and the \$56 million in priority changes being considered by IEB would address all remaining Priority 1 appropriations. Mr. Moses confirmed that with the actions of the IEB and the Bond Commission, all but a handful of Priority 1 appropriations would have been addressed.

With no further discussion, Rep. Kleckley motioned approval for items 4-1 through 4-45 in globo, and the motion was passed with no objection.

With no other business before the board, Rep. Fannin moved to adjourn, which passed with no objection. The meeting was adjourned at 9:39 a.m.

Respectfully submitted,

Sue Israel, Secretary

Attachments: Appropriation request documentation (7 pages) and Capital Outlay request documentation (6 pages)

APPLICATION FOR FUNDS OR DEFICIT SPENDING AUTHORIZATION FROM THE INTERIM EMERGENCY BOARD

Department or Agency:	Louisiana Board of Regents	
Section or Division:	Finance & Administration	
Amount Requested:	\$312,895.81	
the IEB within sixty (60) of	that evidence of an obligation to expend days of written notification of legislative r or the appropriation of these funds will n	atification of the funds ot be consummated.
Jance	ma	(225) 342-4253
Signature of Department	Agency Head	Phone Number
Barbara Goodson, Deputy C	commissioner for Finance & Administration	
Typed Name and Title (p	erson signing the application above)	
P.O. Box 3677, Baton Rouge	e, LA 70821-3677	
Mailing Address (P.O. Bo	x or Street, City, and Zip Code)	
	Area Legislator Sig	nature (if necessary)

Education Management Board Head Signature (if necessary)

1. For what purpose will these funds be used? Why is this requested appropriation an emergency? When was the (possible) shortage of funds realized?

Emergency IEB funding will stabilize Elton C. Harrison Drive on the main campus of Southern University and A&M College in Baton Rouge (SUBR) and provide for ingress/egress route to the student dormitory and social areas. Due to a deteriorated culvert and multiple, recent high water events, the primary road leading to the student dormitory and social complex area (Elton C. Harrison Drive) failed, collapsing into the ravine that runs through the SUBR campus. Currently the students must use Farm and James L. Hunt Roads to enter/exit the living and social area of the campus, and both roads are not suitable for the anticipated amount of traffic expected with the beginning of the fall 2014 semester. In addition to the obvious safety hazards resulting from the collapse of Elton C. Harrison Drive, the lack of suitable ingress/egress routes may also adversely affect student enrollment when parents bring first-time students to campus. The current ingress/egress routes to the SUBR student living and social area of campus does not provide students with a safe living and learning community that is conducive to academic, cultural, and social success.

- 2. Previous Legislative Consideration:
 - A. Was this program or project considered by the Legislature in the same relative form either by amendment or some legislative instrument? Yes No 🗸 If considered, please explain:

B. Was this item vetoed by the Governor after being included in the current year: Appropriations Bill: Yes No 🗸 Capital Outlay Bill: Yes No 🗸 If vetoed, please explain the reason:

3. Can this request be covered or partially covered by existing funds in the department or agency's current budget:? Yes ☐ No ✔ Please explain:

Will this emergency appropriation require any future recurring appropriations or any possible generation of savings or revenue? Yes □ No ✓
 If so, please explain: (Use additional sheet to continue explanation if necessary.)

5. Expenditure Breakdown--Please provide a detailed breakdown of expenditures by category . If based on a cost estimate, please attach a copy. What is the time period covered by the request (number of months). Attach any other pertinent information.

The Board of Regents (BoR) respectively requests that the state Department of Transportation and Development work with the Southern University System (SUS) Office, in conjunction with Southern University and A&M College (SUBR), the state Office of Facility Planning and Control, and any other relevant stakeholders, to develop an accurate cost estimate for each road project. The current IEB request from the BoR, on behalf of SUS/SUBR, totals \$312,895.81 based on invoices provided by the Department of Transportation and Development.

This original application and two copies with attachments (if any) must be submitted to the Board Secretary (225-342-7000) at the Claiborne Building, 7th Floor, Suite 7-210, or mailed to:

Interim Emergency Board Post Office Box 94095 Baton Rouge, LA 70804-9095

			K-TIme Cost	Equipment	Material Cost		Completion	etion				
Activity	Admin Unit	Labor Cost (\$)	(\$)	Cost (\$)	(\$)	Other Cost (\$) WO# Status	us Date	e Parish	sh Start Date Finish Date Date Update Comments	inish Date D	ate Update	Comments
460-99 OTHER BRIDGE MAINTENANCE	D61/G720 - BRIDGE MAINT	\$2,307.53	\$395.99	\$2,720.00	\$0.00	\$0.00 493350 Closed	ed 7/21/2014	1014 EBR	3 7/18/2014 7/18/2014		7/22/2014	prep work for bridge replacement Southern University
400-09 LEVELING PAVER SPOT PATCHING (LF - Linear Foot)	D61/G710 - PRH MAINT CREW/BR	\$2,869.30	\$0.00	\$2,502.60	\$5,841.01	\$0.00 498528 Closed	ed 8/4/2014	014 EBR		8/1/2014	8/5/2014	Bridge ends
440-00 EROSION CONTROL AND REPAIR (YD2 - Square Yard)	D61/G720 - BRIDGE MAINT	\$1,494.00	\$0.00	\$2,045.00	\$0.00	\$0.00 500285 Active	ve	EBR	8/6/2014	8/6/2014	8/6/2014	erosion control work
630-12 EQUIPMENT TRANSPORTATION (H - Hours)	D61/G710 - PRH MAINT CREW/BR	\$333.95	\$0.00	\$455.00	\$0.00	\$0.00 498644 Closed	ed 8/4/2014	014 EBR	8/2/2014	8/2/2014	8/5/2014	Hauling equipment from Sothern University to District 61.
620-04 BRIDGES (OVER 20' LENGTH) CONSTRUCTION (LF - Linear	ar											
Foot)	S51/G727 - BRIDGE RECONSTRUCTION	\$19,877.10	\$648.54	\$47,455.00	\$40,689.60	\$75,604.00 493180 Active	ve	EBR	7/16/2014	8/12/2014	8/5/2014	Southern University bridge construction
460-99 OTHER BRIDGE MAINTENANCE	D61/G720 - BRIDGE MAINT	\$1,345.20	\$0.00	\$2,130.00	\$36.40	\$0:00 499352 Active	ve	EBR	8/4/2014	8/5/2014	8/5/2014	erosion control work
630-03 MATERIAL HAULING (H - Hours)	D61/G710 - PRH MAINT CREW/BR	\$444.17	\$0.00	\$1,250.00	\$0.00	\$0.00 497436 Closed	ed 7/30/2014	014 EBR	7/24/2014	7/24/2014	8/5/2014	Hauling digout for Bridge Crew
440-00 EROSION CONTROL AND REPAIR (YD2 - Square Yard)	D61/G710 - PRH MAINT CREW/BR	\$1,313.70	\$0.00	\$1,775.60	\$1,108.25	\$0.00 499993 Closed	sed 8/13/2014	014 EBR	8/5/2014	8/5/2014	8/13/2014	Applying asphalt to bridge approaches at Southern University
630-12 EQUIPMENT TRANSPORTATION (H - Hours)	D61/G711 - PRH MAINT CREW/BR	\$743.74	\$0.00	\$921.40	\$0.00	\$0.00 498473 Closed	sed 8/1/2014	014 EBR	7/31/2014	7/31/2014	8/5/2014	Moving equipment & sweeping roadway
												Oversee Bridge project at S.U. campus three span over clapsed
630-00 FIELD MAINTENANCE SUPERVISION (H - Hours)	S51/G700 - STATEWIDE FIELD GANG	\$5,106.63	\$0.00	\$2,833.00	\$0.00	\$0.00 493997 Active	ve	EBR	7/21/2014	8/19/2014	8/5/2014	alvert.
460-99 OTHER BRIDGE MAINTENANCE	D61/G720 - BRIDGE MAINT	\$3,150.97	\$0.00	\$3,597.25	\$4,875.00	\$0.00 495726 Closed	ed 8/4/2014	014 EBR	7/25/2014	7/25/2014	8/5/2014	FRI: set 1 span of bridge, install timplet, and drive 5 piles
460-99 OTHER BRIDGE MAINTENANCE	D61/G720 - BRIDGE MAINT	\$5,714.89	\$0.00	\$4,554.00	\$0.00	\$0.00 495958 Closed	ed 8/4/2014	014 EBR	7/26/2014	7/27/2014	8/5/2014	SAT: install cap, install bridge slabs, dig out for pilings
												MON: install templet and drive 5 pilings TUES: install cap, dig out, and
												install templet WED: drive 5 piling set cap THURS: drive sheet pilings
460-99 OTHER BRIDGE MAINTENANCE	D61/G720 - BRIDGE MAINT	\$12,502.36	\$0.00	\$7,915.00	\$175.20	\$0.00 494012 Closed	sed 8/4/2014	014 EBR	3 7/21/2014 7/24/2014	/24/2014	8/5/2014	and cut off
												MON: driving sheet pilings and dirt work TUES: set span of bridgeand
												back fill headwall WED: install bridge rails dirt work THURS: dirt work
460-99 OTHER BRIDGE MAINTENANCE	D61/G720 - BRIDGE MAINT	\$11,100.41	\$0.00	\$8,309.50	\$2,340.00	\$0.00 496620 Closed	ed 8/4/2014	014 EBR	3 7/28/2014 7/31/2014	/31/2014	8/5/2014	and prep rdwy for asphalt overlay.
630-03 MATERIAL HAULING (H - Hours)	D61/G560 - PRH MAINT CREW/UNIT 2	\$222.68	\$0.00	\$472.50	\$0.00	\$0.00 498138 Closed	sed 8/1/2014	014 P. COUPEE	7/29/2014	7/29/2014	8/5/2014	
630-03 MATERIAL HAULING (H - Hours)	D61/G710 - PRH MAINT CREW/BR	\$482.19	\$0.00	\$1,700.00	\$0.00	\$0.00 497441 Closed	sed 8/1/2014	014 EBR	7/25/2014	7/25/2014	8/5/2014	Hauling material for Bridge Crew
465-01 CLEAN DECK & DRAIN (LF - Linear Foot)	D61/G710 - PRH MAINT CREW/BR	\$333.95	\$0.00	\$281.20	\$0.00	\$0.00 498648 Closed	sed 8/4/2014	014 EBR	3 8/2/2014	8/2/2014	8/5/2014	Swept deck & cleaned drains
630-03 MATERIAL HAULING (H - Hours)	D61/G711 - PRH MAINT CREW/BR	\$249.64	\$0.00	\$520.00	\$0.00	\$0.00 499398 Closed	ed 8/6/2014	014 EBR	8/4/2014	8/4/2014	8/6/2014	Hauling limestone for Southern University Project
440-01 FENCE REPAIR (LF - Linear Foot)	S51/G727 - BRIDGE RECONSTRUCTION	\$1,182.75	\$0.00	\$790.00	\$0.00	\$0.00 499403 Active	ve	EBR	3 8/5/2014	8/5/2014	8/7/2014	Repairing fence on Southern Univ. Campus
450-99 OTHER DRAINAGE MAINTENANCE (H - Hours)	S51/G727 - BRIDGE RECONSTRUCTION	\$1,475.35	\$0.00	\$790.00	\$648.00	\$0.00 499414 Active	ve	EBR	8/4/2014	8/4/2014	8/7/2014	Put rock for drainage at new bridge on Southern Univ. Campus
440-01 FENCE REPAIR (LF - Linear Foot)	D61/G720 - BRIDGE MAINT	\$1,596.00	\$0.00	\$1,985.00	\$0.00	\$0.00 499940 Active	ve	EBR	3 8/5/2014	8/5/2014	8/6/2014	fence repair on east side southern university
460-99 OTHER BRIDGE MAINTENANCE	D61/G720 - BRIDGE MAINT	\$692.42	\$148.40	\$872.00	\$0.00	\$0.00 493372 Closed	sed 7/21/2014	014 EBR	7/19/2014	7/19/2014	7/22/2014	
												Bringing personnel and equipment from Caddo LA1 (WR#239280) to
630-12 EQUIPMENT TRANSPORTATION (H - Hours)	S51/G727 - BRIDGE RECONSTRUCTION	\$7,252.44	\$0.00	\$2,720.00	\$0.00	\$0.00 493205 Active	ve	EBR	3 7/14/2014 7/24/2014	/24/2014	8/5/2014	Souther Univ. (WR#23894)
Totals		\$81.791.37	\$1,192.93	\$98,594.05	\$55.713.46	\$75,604.00						

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t to charge with subsequent partol invoice for sheet piling ew bridge (quote attached), as will fie of replacement bridge attached and a strached a	Totals	
bject to change with subsequent payrol de invoice for sheet piling of new bridge (quote attached), as westuillie of replacement bridge		
bject to change with subsequent payrol de invoice for sheat piling of new bridge (quote attached), as setolifie of replacement bridge	Labor Cost (\$)	\$81,791.37
bject to change with subsequent payrol de invoice for sheet piling of new bridge (quote attached), as astulitie of replacement bridge exert	K-Time Cost (\$)	\$1,192.93
bject to change with subsequent payroll ide invoice for sheet piling of new bridge (quote attached), as useful ifie of replacement bridge exert	Equipment Cost (\$)	\$98,594.05
bject to change with subsequent payrol biect to change with subsequent payrol ide invoice for sheet piling a featimates prior to final payr a setul file of replacement bridge	Material Cost (\$)	\$55,713.46
bject to change with subsequent payrol de invoice for sheet piling of new bridge (quote attached), as useful life of replacement bridge	Other Cost (\$)	\$75,604.00
payroll	Estimated Grand Total	\$312,895.81
2	**All labor costs are subject to change with subsequent payroll	
S2	runs.**	= Estimates prior to final payroll run
	Costs based on: 1) outside invoice for sheet piling (attached); and 2) cost of new bridge (quote attached), as adjusted for remaining useful life of replacement bridge	
	that was installed (@75%)	= Materials not in AGILE inventory

"All labor costs are subject to change with subsequent payroll	
""""""""""""""""""""""""""""""""""""""	= Estimates prior to final payroll run
osts based on: 1) outside invoice for sheet piling	
attached); and 2) cost of new bridge (quote attached), as	
djusted for remaining useful life of replacement bridge	
at was installed (@75%)	 Materials not in AGILE inventory

DIVISION OF ADMINISTRATION - OFFICE OF FACILITY PLANNING AND CONTROL

INTERIM EMERGENCY BOARD - FISCAL INFORMATION

	isiana Board of Regents State Agency Dolitical Su	_	t: \$ <u>312</u> ,	895.81
Summary of Request:	Emergency Road Repair			
Recommended i Amended into o bills? Was this item ve Considered by the request?	et request for current fiscal year? in Executive Recommendations? or out of the appropriation or capital outlay etoed? the Interim Emergency Board prior to this rgency" as defined by Act 334 of 1984?	Yes□ Yes□ Yes□ Yes□ Yes□	No⊠ No⊠ No⊠ No⊠ No⊡	N/A N/A N/A N/A N/A N/A

History/Pertinent Information/Analysis relative to this request:

Elton C. Harrison Drive, the primary road leading to the student dormitory and social complex area failed, collapsing into the ravine that runs through the SUBR campus. The alternate routes available to access the area Farm Road and James L. Hunt Road are unsuitable for the anticipated amount of traffic expected in the fall 2014 semester. The limited ingress/egress to the living and social area of the campus would not provide a safe environment for the students.

In a letter dated July 16, 2014, Governor Jindal authorized the Department of Transportation and Development to enter into a cooperative endeavor agreement to provide the personnel, equipment and materials needed to perform the emergency repairs.

RECOMMENDATION:

It is recommended that this request be funded. The collapse of the road could not have been anticipated by the legislature and the limited ingress/egress situation posed a hazard to life and property.

Funding Request Analysis

Department/Agency:	Louisiana Board of Regents
Requested Funding Amount:	\$312,895.81
Purpose:	Emergency Road Repair

- 1. Is the proposed purpose capital outlay in nature? Yes.
- 2. Has the proposed purpose been requested for capital outlay funding? *No.*
- 3. Was the project considered and rejected by the legislature during the most recent session? *No.*
- 4. If the proposed purpose is capital outlay in nature, is there current capital outlay funding available for the proposed work? *No*.
- 5. Has the proposed purpose been identified as a deficiency in the FPC facility condition assessment? *Not applicable. No assessments of roadways were made.*
- 6. Is the requested funding sufficient to fulfill the proposed purpose? Yes.
- 7. Is the purpose/need the result of an acute event? *Yes, the collapse of the roadway was an acute event.*

LEGISLATIVE FISCAL OFFICE

INTERIM EMERGENCY BOARD - FISCAL INFORMATION

Applicant:

State Dept:	Higher Education	Amount:	\$312,896 Agenda No.:	3
State Agency:	SU System			
Other Entity:	Southern A&M	• State Agency	O Local Political Subdivision	
Summary of R	equest:			
Was this re	equest:			

s request.		
In agency budget request for current fiscal year?	O Yes	● No
Recommended in Executive Recommendations?	O Yes	● No
Amended into or out of the appropriation or capital outlay bills?	O Yes	● No
Was this item vetoed?	O Yes	● No
Considered by the Interim Emergency Board prior to this request?	O Yes	● No
An emergency as defined by Act 334 of 1984?	• Yes	O No

History / Pertinent Information / Analysis relative to this request:

Southern A&M (Baton Rouge) seeks \$312,896 in funding to reimburse the Louisiana Department of Transportation and Development (DOTD) for repairs made to Elton C. Harrison Drive. In early June 2014, a section of Elton C. Harrison Drive collapsed due to a deteriorating corrugated metal culvert pipe under the street and high water due to heavy rains. Campus police closed the road cutting off vehicular access to student housing and the social complex area of the campus.

The Southern University Board of Supervisors initially submitted a \$3M IEB request to repair the collapsed street. However, the Governor subsequently declared that the collapsed road represented an emergency and directed DOTD to repair the road. This IEB request of \$312,896 is to reimburse DOTD for use of existing labor, equipment and materials used to temporarily repair the road as described in the Governor's emergency declaration letter to DOTD. The repairs include bridge spans temporarily loaned by DOTD until permanent repairs are performed. This request includes reimbursement to DOTD for the following costs: labor \$82,984, equipment \$98,594, and materials \$131,318. DOTD has completed all work on the project per the Board of Regents.

The difference in cost between Southern's original IEB request of \$3M and the current request of \$312,896 is due to reduced scope of work performed by DOTD compared to the original IEB request. The original IEB request of \$3M sought funding for improvements along Farm and Hunt roads for ingress/egress improvements addressing safety for student pedestrian traffic. The roads proposed for improvements in the original IEB request are both unpaved and Hunt Road has another culvert that is deteriorated similar to the one that caused the collapse on E. C. Harrison Drive.

RECOMMENDATION:

The Legislative Fiscal Office <u>recommends approval</u> of this request in the amount of \$312,896.

BOBBY JINDAL GOVERNOR



KRISTY H. NICHOLS COMMISSIONER OF ADMINISTRATION

State of Louisiana Division of Administration Office of the Commissioner

August 14, 2014

Ms. Sue Israel, Board Secretary Interim Emergency Board Post Office Box 94095 Baton Rouge, LA 70804

Re: Capital Outlay Priority Changes

Dear Ms. Israel:

Pursuant to R.S. 39:461.4, I am requesting that you place the following Act 25 of 2014 Priority Change Requests on the agenda for consideration at the August 21, 2014 meeting of the Interim Emergency Board:

That \$500,000 of the general obligation bond appropriation for Division of Administration, State Office Buildings Major Repairs, Equipment Replacement, and Renovations, Planning and Construction (Statewide) [01/107-1308 on page 7] in Priority 1 be moved to Priority 5, and

That \$3,800,000 of the general obligation bond appropriation for Division of Administration, Exterior Waterproofing at the State Capitol Building, Planning and Construction (East Baton Rouge) [01/107-1326 on page 7] in Priority 1 be moved to Priority 5, and

That \$2,000,000 of the general obligation bond appropriation for Division of Administration, Former McDonogh School Relocation, Renovations and Additions, Planning and Construction (Orleans) [01/107-1351 on page 8] in Priority 1 be moved to Priority 5, and

That \$2,485,000 of the general obligation bond appropriation for Division of Administration, Shreveport State Office Building Mechanical and Electrical Renovations (Caddo) [01/107-1369 on page 8] in Priority 1 be moved to Priority 5, and

That \$7,700,000 of the general obligation bond appropriation for Office of Business Development, Mega-Project Site Preparation, Planning and Construction (Statewide) [05/252-1406 on page 22] in Priority 1 be moved to Priority 5, and

That \$1,095,000 of the general obligation bond appropriation for Office of State Parks, Tunica Hills State Preservation Area, Acquisition, Planning and Construction (West Feliciana) [06/264-276 on page 23] in Priority 1 be moved to Priority 5, and

That \$2,000,000 of the general obligation bond appropriation for DOTD -Administration, LA 42 (US 61 to LA 44) Widening (Ascension) [07/270-855 on page 28] in Priority 1 be moved to Priority 5, and

That \$3,100,000 of the general obligation bond appropriation for DOTD -Administration, LA 930 Reconstruction (Ascension) [07/270-861 on page 28] in Priority 1 be moved to Priority 5, and

That \$400,000 of the general obligation bond appropriation for DOTD - Administration, Juban Road (LA 1026) Widening (I-12 to US 190) (Livingston) [07/270-863 on page 28] in Priority 1 be moved to Priority 5, and

That \$1,500,000 of the general obligation bond appropriation for DOTD - Administration, LA 3034 Improvements (East Baton Rouge) [07/270-864 on page 29] in Priority 1 be moved to Priority 5, and

That \$250,000 of the general obligation bond appropriation for DOTD - Administration, Port of Lake Charles Access Road, Planning and Construction (\$3,500,000 Local Match, \$17,500,000 Federal Match) (Calcasieu) [07/270-962 on page 29] in Priority 1 be moved to Priority 5, and

That \$1,000,000 of the general obligation bond appropriation for DOTD - Administration, LA 1 Improvements, Phase 2, Planning, Engineering, Right of Way, Utilities and Construction (Lafourche) [07/270-987 on page 30] in Priority 1 be moved to Priority 5, and

That \$2,850,000 of the general obligation bond appropriation for Office of State Police, Renovate Training Academy, Planning and Construction (East Baton Rouge) [08/419-835 on page 40] in Priority 1 be moved to Priority 5, and That \$1,565,000 of the general obligation bond appropriation for Metropolitan Human Service District, New Mental Health Center for Desire/Florida Mental Health Clinic, Including the Purchase, Construction or Renovation of a New Facility in New Orleans East, Planning and Construction (Orleans) [09/304-953 on page 41] in Priority 1 be moved to Priority 5, and

That \$1,500,000 of the general obligation bond appropriation for Office of Developmental Disabilities, Central Louisiana State Hospital Relocation to Pinecrest, Planning and Construction (Rapides) [09/340-1465 on page 44] in Priority 1 be moved to Priority 5, and

That \$2,000,000 of the general obligation bond appropriation for Office of Wildlife, Region 5/Lake Charles Office, Planning and Construction (Calcasieu) [16/513-1108 on page 48] in Priority 1 be moved to Priority 5, and

That \$1,350,000 of the general obligation bond appropriation for LSU Alexandria, Infrastructure Improvements, Construction (Rapides) [19/602-29 on page 51] in Priority 1 be moved to Priority 5, and

That \$1,750,000 of the general obligation bond appropriation for LSU Health Sciences Center Shreveport, Boiler Replacement, Planning and Construction (Caddo) [19/604S-16 on page 52] in Priority 1 be moved to Priority 5, and

That \$1,750,000 of the general obligation bond appropriation for LSU Health Sciences Center Shreveport, Inpatient Critical Care Renovation, Planning and Construction (Caddo) [19/604S-20 on page 53] in Priority 1 be moved to Priority 5, and

That \$1,100,000 of the general obligation bond appropriation for LSU Health Sciences Center Shreveport, Children's Hospital, Renovation and Expansion, Planning and Construction (Caddo) [19/604S-2001 on page 53] in Priority 1 be moved to Priority 5, and

That \$750,000 of the general obligation bond appropriation for Southern University Baton Rouge, Provide Localized Boilers and Replace Chilled Water Loop (East Baton Rouge) [19/616-304 on page 60] in Priority 1 be moved to Priority 5, and

That \$1,800,000 of the general obligation bond appropriation for Southern University Shreveport, Renovations of Allen Building, Planning and Construction (Caddo) [19/618-1056 on page 62] in Priority 1 be moved to Priority 5, and

That \$1,650,000 of the general obligation bond appropriation for Southern University Shreveport, New Classroom Building, Southern University - Shreveport, Planning and Construction (Caddo) [19/618-2002 on page 62] in Priority 1 be moved to Priority 5, and

That \$1,000,000 of the general obligation bond appropriation for Grambling State University, Long-Jones Hall Renovation, Planning and Construction (Lincoln) [19/623-184 on page 65] in Priority 1 be moved to Priority 5, and

That \$500,000 of the general obligation bond appropriation for McNeese State University, Contraband Bayou Erosion Retaining Wall Phase II, Planning and Construction (Calcasieu) [19/627-1536 on page 68] in Priority 1 be moved to Priority 5, and

That \$3,000,000 of the general obligation bond appropriation for Southeastern Louisiana University, Computer Science and Technology Facility Improvements and Expansion, Planning and Construction (Tangipahoa) [19/634-33 on page 69] in Priority 1 be moved to Priority 5, and

That \$495,000 of the general obligation bond appropriation for Board of Regents, Jefferson West Learning Center, Land Acquisition, Planning and Construction (Jefferson) [19/671-1430 on page 73] in Priority 1 be moved to Priority 5, and

That \$600,000 of the general obligation bond appropriation for South Lafourche Levee District, Larose to Golden Meadow Hurricane Protection System, Planning and Construction (Lafourche) [36/L16-557 on page 76] in Priority 1 be moved to Priority 5, and

That \$255,000 of the general obligation bond appropriation for Bossier Parish, Sewerage District No. 1 of the Parish of Bossier, Planning and Construction (\$28,000,000 Local Match) (Bossier) [50/J08-752 on page 84] in Priority 1 be moved to Priority 5, and

That \$25,000 of the general obligation bond appropriation for Jefferson Parish, Canal Street Roadway Reconstruction and Installation of Subsurface Drainage Between I-10 and Lake Avenue (Jefferson) [50/J26-74 on page 90] in Priority 1 be moved to Priority 5, and

That \$95,000 of the general obligation bond appropriation for Jefferson Parish, East Jefferson Drainage Relief: Subsurface Drainage Improvements to Garden Road, Tallulah,

Sauve Road, and Midway Drive, and Replacement of the Citrus and Sauve Bridges over Soniat Canal (Jefferson) [50/J26-86 on page 90] in Priority 1 be moved to Priority 5, and

That \$680,000 of the general obligation bond appropriation for Vernon Parish, Extension of Potable Water Line to Hutton, Planning and Construction (Vernon) [50/J58-578 on page 106] in Priority 1 be moved to Priority 5, and

That \$1,225,000 of the general obligation bond appropriation for Vernon Parish, Visitor Center, Planning and Construction (Vernon) [50/J58-579 on page 106] in Priority 1 be moved to Priority 5, and

That \$100,000 of the general obligation bond appropriation for Cotton Valley, Cotton Valley Sewerage System Improvements, Planning and Construction (Webster) [50/M54-524 on page 116] in Priority 1 be moved to Priority 5, and

That \$100,000 of the general obligation bond appropriation for Cullen, Potable Water and Distribution System Improvements, Planning and Construction (Webster) [50/M59-766 on page 117] in Priority 1 be moved to Priority 5, and

That \$125,000 of the general obligation bond appropriation for New Orleans, Historic Algiers Courthouse Renovation, Planning and Construction (Orleans) [50/ML3-656 on page 137] in Priority 1 be moved to Priority 5, and

That \$290,000 of the general obligation bond appropriation for Rayville, Hangar, T-Hangar, Paved Areas and Utilities for Rayville Airport, Planning and Construction (Richland) [50/MO9-1690 on page 142] in Priority 1 be moved to Priority 5, and

That \$155,000 of the general obligation bond appropriation for Richwood, Richwood Municipal Complex, Planning, Construction, and Land Acquisition (Local Match Required) (Ouachita) [50/MP3-1156 on page 142] in Priority 1 be moved to Priority 5, and

That \$160,000 of the general obligation bond appropriation for Tallulah, Improvements to Sewer System, Planning and Construction (Madison) [50/MT3-1720 on page 148] in Priority 1 be moved to Priority 5, and

That \$500,000 of the general obligation bond appropriation for Westlake, Ellis and Linda Drive Improvements, City of Westlake, Planning and Construction (Calcasieu) [50/MV3-1735 on page 151] in Priority 1 be moved to Priority 5, and

That \$15,000 of the general obligation bond appropriation for St. Bernard Parish Sheriff, Arabi Sub-Station, Planning and Construction (St. Bernard) [50/N07-1919 on page 155] in Priority 1 be moved to Priority 5, and

That \$3,300,000 of the general obligation bond appropriation for Biomedical Research Foundation, P.E.T. Clinical and Research Imaging Equipment (Caddo) [50/N21-910 on page 156] in Priority 1 be moved to Priority 5, and

That \$485,000 of the general obligation bond appropriation for North Lafourche Conservation Levee and Drainage District, 80 Arpent Canal Dredging, Caldwell Plantation to Laurel Valley, Planning and Construction (Lafourche) [50/N71-1206 on page 158] in Priority 1 be moved to Priority 5, and

That \$250,000 of the general obligation bond appropriation for Waterworks District #1 DeSoto Parish, Water System Improvements and Extension, Planning and Construction (\$1,977,300 Local Match) (DeSoto) [50/NJP-869 on page 169] in Priority 1 be moved to Priority 5, and

That \$1,390,000 of the general obligation bond appropriation for West Feliciana Parish School Board, Julius Freyhan Cultural/Conference Center, Planning and Construction (West Feliciana) [50/S63-231 on page 185] in Priority 1 be moved to Priority 5.

Please advise if you need further information.

Sincerely,

tolman Ruth Johnson (

Deputy Commissioner

RJ/srw



State of Louisiana INTERIM EMERGENCY BOARD

September 15, 2014

The Honorable John N. Kennedy, Chairman State Bond Commission Post Office Box 94154 Baton Rouge, Louisiana 70804-9154

Dear Treasurer Kennedy:

Having received official balloting results from Mr. Alfred W. Speer, Clerk of the House of Representatives, and Mr. Glenn Koepp, Secretary of the Louisiana Senate, this is to certify that I have promulgated today the mail ballots on the appropriation item recommended by the Interim Emergency Board at its meeting on August 21, 2014.

While the Senate voted to approve Item No. 3, the item failed to receive the sufficient two-thirds vote for approval by the House of Representatives. Copies of the tabulation sheets and the summary sheets are enclosed.

Sincerely,

Sue Israel Board Secretary

cc: Ms. Ruth Johnson, Deputy Commissioner of Administration Mr. Mark Moses, Director, Facility Planning and Control Ms. Lela Folse, Director, State Bond Commission Mr. Rick McGimsey, Assistant Attorney General Ms. Ternisa Hutchinson, IEB Liaison, Office of Planning and Budget Mr. John Carpenter, Legislative Fiscal Officer



STATE OF LOUISIANA

ALFRED W. SPEER CLERK, HOUSE OF REPRESENTATIVES POST OFFICE BOX 44281 BATON ROUGE, LOUISIANA 70804-4281 (225) 342-7259 speera@legis.la.gov

September 15, 2014

The Honorable John A. Alario, Jr. Chairman, Interim Emergency Board State Capitol Baton Rouge, LA 70804

Dear Senator Alario:

Enclosed please find a copy of the final tabulation of the votes with regard to the Interim Emergency Board resolution for appropriations considered at its meeting on August 21, 2014.

Item #3 failed to receive the sufficient two-thirds vote for approval.

Sincerely,

Enclosures

cc: Glenn Koepp

SUMMARY OF THE BALLOTS CAST BY VOTE OF THE HOUSE ON THE ITEMS APPROPRIATED BY THE **INTERIM EMERGENCY BOARD ON AUGUST 21, 2014**

AGENDA	BUDGET ITEM	AMOUNT	YES	NO	ABSTAIN
3	A request from the Board of Regents to stabilize Elton C. Harrison Drive on the main campus of Southern University and A&M College in Baton Rouge and provide for ingress/egress route to the student dormitory and social areas, due to a deteriorated culvert and multiple, recent high water events.	\$312,896	63	0	1

SIGNATURE OF HOUSE CLERK

September 15, 2014 PROMULGATION DATE

HOUSE PROMULGATION ON IEB APPROPRIATIONS

MEETING DATE: AUGUST 21, 2014

PROMULGATION DATE: SEPTEMBER 15, 2014

Ballot Item No.	1	3	
REPRESENTATIVES	Y	N	Α
ABRAMSON	X		
ADAMS	X		
ANDERS	X	-	
ARMES			
ARNOLD			
BADON	X		
BARRAS	X		
BARROW	X		
BERTHELOT			
BILLIOT	Х		
BISHOP, S	X		
BISHOP, W	Х		
BROADWATER	Х		
BROWN	Х		
BURFORD			
BURNS, H	Х		
BURNS, T	X		
BURRELL	Х		
CARMODY	Х		
CARTER			
CHAMPAGNE			
CHANEY	Х		
CONNICK	X		
сох			
CROMER	Х		
DANAHAY			
DIXON	Х		
DOVE	Х		-
EDWARDS	Х		
FANNIN	X		-
FOIL	Х		
FRANKLIN	X		
GAINES			
GAROFALO	_		
GEYMANN			X
GISCLAIR			
GREENE	X		
GUILLORY			
GUINN	Х		
HARRIS	Х		
HARRISON			
HAVARD	Χ		
HAZEL			
HENRY			
HENSGENS			
Column 1 Subtotal	28	0	1
			· .

Ballot Item No.		3	
REPRESENTATIVES	Y	(N	Ā
HILL	X		
HODGES	X		
HOFFMANN			
HOLLIS	X		
HONORE	X		
HOWARD	X		
HUNTER	X		
HUVAL			
IVEY	X	1	-
JACKSON	-		-
JAMES			-
JEFFERSON	-	1	-
JOHNSON	x		
JONES	x		
KLECKLEY	X		
LAMBERT	X		-
LANDRY, N	x		_
LANDRY, T	X		
LEBAS	~		
LEGER	x		
LEOPOLD	Â		
LOPINTO	X		
	^		-
LORUSSO MACK	v		
	X		
MILLER	X		_
MONTOUCET	-		
MORENO			
MORRIS, J C			_
MORRIS, J H	_		
NORTON			
ORTEGO	Х		
PEARSON			
PIERRE	X		
PONTI	X		
POPE			
PRICE	X		
PUGH			_
PYLANT	X		
REYNOLDŚ			
RICHARD			
RITCHIE	Х		
ROBIDEAUX	Х		
SCHEXNAYDER	Х		
SCHRODER			
SEABAUGH			
Column 2 Subtotal	00	0	0

PROMULGATION DATE: SEPTEMBER 15, 2014

Ballot Item No.		3	
REPRESENTATIVES	Y	N	A
SHADOIN	X		
SIMON			
SMITH	Х		
ST. GERMAIN	Х		
STOKES	Х		
TALBOT			
THIBAUT	X		
THIERRY	Х		
THOMPSON			
WHITNEY			
WILLIAMS, A	X		
WILLIAMS, P			
WILLMOTT	X		
WOODRUFF	X		
Column 3 Subtotal	9	0	0
Column 2 Subtotal	26	0	0
Column 1 Subtotal	28	0	1
Total Votes Cast	63	0	1

Alfred W. Speer Clerk of the House September 15, 2014



GLENN A. KOEPP SECRETARY STATE OF LOUISIANA THE SENATE Office of the Secretary

> P. O. Box 94183 BATON ROUGE, LOUISIANA 70804 PHONE (225) 342-5997 FAX (225) 342-1140 KOEPPG@LEGIS.STATE.LA.US

September 15, 2014

Senator John A. Alario, Jr. Chairman, Interim Emergency Board State Capitol Bldg. Baton Rouge, LA 70804

Dear Senator Alario:

Enclosed please find a copy of the final tabulation of the votes with regard to the Interim Emergency Board resolution for appropriations considered at its meeting of August 21, 2014.

Item no. 3 received the sufficient two-thirds vote for approval.

Yours very truly,

Glenn Koepp Senate Secretary

Enclosures cc: Alfred W. "Butch" Speer Sue Israel

SUMMARY OF THE BALLOTS CAST BY VOTE OF THE SENATE ON THE ITEMS APPROPRIATED BY THE INTERIM EMERGENCY BOARD ON AUGUST 21, 2014

AGENDA ITEM NO.	BUDGET ITEM	AMOUNT	YES	NO	ABSTAIN
3	A request from the Board of Regents to stabilize Elton C. Harrison Drive on the main campus of Southern University and A&M College in Baton Rouge and provide for ingress/egress route to the student dormitory and social areas, due to a deteriorated culvert and multiple, recent high water events.	\$312,896	30	2	0

SIGNATURE OF SENATE SECRETARY September 15, 2014

PROMULGATION DATE

SENATE PROMULGATION ON IEB APPROPRIATION CHANGE

MEETING DATE: August 21, 2014

Ballot Item No.		3									
SENATORS	Y	N	Α								
ADLEY, ROBERT	Service State	X									
ALARIO, JOHN	х	~			 -						
ALLAIN, R. L. BRET	x				 						
AMEDEE, JODY	x				 						
	CeC/All			 	 			1			
APPEL, CONRAD	X									-	
BROOME, SHARON WESTON	X				 -						
BROWN, TROY E.	X			 			l				
BUFFINGTON, SHERRI SMITH	Х										
CHABERT, NORBY				 	 						
CLAITOR, DAN	X			 	 					-	
CORTEZ, PAGE	Х				 -						
CROWE, A.G.	Х				 -						
DONAHUE, JACK											
DORSEY-COLOMB, YVONNE	X										
ERDEY, DALE	Х				-						
GALLOT, RICHARD	Х										
GUILLORY, ELBERT	Х										
HEITMEIER, DAVID	Х										
JOHNS, RONNIE	X										
KOSTELKA, BOB		Х					4				
LAFLEUR, ERIC	X										
LONG, GERALD											
MARTINY, DANIEL	X										
MILLS, FRED	X										
MORRELL, J.P.	X				-	-					
MORRISH, DAN	X			 	 -						
MURRAY, EDWIN	X				 			1			
NEVERS, BEN	X										
PEACOCK, BARROW				 					-		
PERRY, JONATHAN	х				 						
PETERSON, KAREN CARTER			-		 						
RISER, NEIL	х				 -						
SMITH, GARY	x				 						
	^			 	 						
SMITH, JOHN	v				 			1			
TARVER, GREGORY	X			 	 	-					
THOMPSON, FRANCIS	V			 -	 						
WALSWORTH, MICHAEL	X			 	 						
WARD, RICK	X				 -						
WHITE, MACK BODI	Х	_			 	-					
Total	30	2									
										1	
								1			





State of Louisiana INTERIM EMERGENCY BOARD

September 15, 2014

The Honorable John N. Kennedy, Chairman State Bond Commission Post Office Box 94154 Baton Rouge, Louisiana 70804-9154

Dear Treasurer Kennedy:

Having received official balloting results from Mr. Alfred W. Speer, Clerk of the House of Representatives, and Mr. Glenn Koepp, Secretary of the Louisiana Senate, this is to certify that I have promulgated today the mail ballots on the priority change authorizations recommended by the Interim Emergency Board at its meeting on August 21, 2014.

The 44 priority changes in Act 25 of 2014 authorized by the board received the required majority approval of the Legislature. Copies of the tabulation sheets and the summary sheets are enclosed, as well as a copy of the meeting minutes.

Sincerely,

Sue Israel Board Secretary

cc: Ms. Ruth Johnson, Deputy Commissioner of Administration Mr. Mark Moses, Director, Facility Planning and Control Ms. Lela Folse, Director, State Bond Commission Mr. Rick McGimsey, Assistant Attorney General Ms. Ternisa Hutchinson, IEB Liaison, Office of Planning and Budget Mr. John Carpenter, Legislative Fiscal Officer



STATE OF LOUISIANA

Alfred W. Speer Clerk, house of representatives

POST OFFICE BOX 44281 BATON ROUGE, LOUISIANA 70804-4281 (225) 342-7259 speera@legis.la.gov

September 15, 2014

The Honorable John A. Alario, Jr. Chairman, Interim Emergency Board State Capitol Baton Rouge, LA 70804

Dear Senator Alario:

Enclosed please find a copy of the final tabulation of the votes with regard to the Interim Emergency Board resolution for priority changes considered at its meeting on August 21, 2014.

Items #4-1 through 4-3 and 4-5 through 4-45 received the sufficient majority vote for approval.

Sincerely,

beer

Enclosures

cc: Glenn Koepp

SUMMARY OF THE BALLOTS CAST BY VOTE OF THE HOUSE ON THE PRIORITY CHANGE ITEMS APPROVED BY THE INTERIM EMERGENCY BOARD ON AUGUST 21, 2014

AGENDA	PRIORITY CHANGE	YES	NO	ABSTAIN
4-1	That \$500,000 of the general obligation bond appropriation for Division of Administration, State Office Buildings Major Repairs, Equipment Replacement, and Renovations, Planning and Construction (Statewide) [01/107-1308 on page 7] in Priority 1 be moved to Priority 5.	62	2	2
4-2	That \$3,800,000 of the general obligation bond appropriation for Division of Administration, Exterior Waterproofing at the State Capitol Building, Planning and Construction (East Baton Rouge) [01/107-1326 on page 7] in Priority 1 be moved to Priority 5.	62	2	2
4-3	That \$2,000,000 of the general obligation bond appropriation for Division of Administration, Former McDonogh School Relocation, Renovations and Additions, Planning and Construction (Orleans) [01/107-1351 on page 8] in Priority 1 be moved to Priority 5.	60	2	3
4-4	WITHDRAWN			
4-5	That \$7,700,000 of the general obligation bond appropriation for Office of Business Development, Mega-Project Site Preparation, Planning and Construction (Statewide) [05/252-1406 on page 22] in Priority 1 be moved to Priority 5.	62	2	2
4-6	That \$1,095,000 of the general obligation bond appropriation for Office of State Parks, Tunica Hills State Preservation Area, Acquisition, Planning and Construction (West Feliciana) [06/264-276 on page 23] in Priority 1 be moved to Priority 5.	59	3	3
4-7	That \$2,000,000 of the general obligation bond appropriation for DOTD - Administration, LA 42 (US 61 to LA 44) Widening (Ascension) [07/270-855 on page 28] in Priority 1 be moved to Priority 5.	59	4	- 3
4-8	That \$3,100,000 of the general obligation bond appropriation for DOTD - Administration, LA 930 Reconstruction (Ascension) [07/270- 861 on page 28] in Priority 1 be moved to Priority 5.	59	3	4
4-9	That \$400,000 of the general obligation bond appropriation for DOTD - Administration, Juban Road (LA 1026) Widening (I-12 to US 190) (Livingston) [07/270-863 on page 28] in Priority 1 be moved to Priority 5.	58	3	5
4-10	That \$1,500,000 of the general obligation bond appropriation for DOTD - Administration, LA 3034 Improvements (East Baton Rouge) [07/270-864 on page 29] in Priority 1 be moved to Priority 5.	60	2	3
4-11	That \$250,000 of the general obligation bond appropriation for DOTD - Administration, Port of Lake Charles Access Road, Planning and Construction (\$3,500,000 Local Match, \$17,500,000 Federal Match) (Calcasieu) [07/270-962 on page 29] in Priority 1 be moved to Priority 5.	61	2	2
4-12	That \$1,000,000 of the general obligation bond appropriation for DOTD - Administration, LA 1 Improvements, Phase 2, Planning, Engineering, Right of Way, Utilities and Construction (Lafourche) [07/270-987 on page 30] in Priority 1 be moved to Priority 5.	58	4	4

Alfred W. Speer Clerk of the House September 15, 2014

AGENDA	PRIORITY CHANGE	YES	NO	ABSTAIN
4-13	That \$2,850,000 of the general obligation bond appropriation for Office of State Police, Renovate Training Academy, Planning and Construction (East Baton Rouge) [08/419-835 on page 40] in Priority 1 be moved to Priority 5.	62	2	2
4-14	That \$1,565,000 of the general obligation bond appropriation for Metropolitan Human Service District, New Mental Health Center for Desire/Florida Mental Health Clinic, Including the Purchase, Construction or Renovation of a New Facility in New Orleans East, Planning and Construction (Orleans) [09/304-953 on page 41] in Priority 1 be moved to Priority 5.	63	1	2
4-15	That \$1,500,000 of the general obligation bond appropriation for Office of Developmental Disabilities, Central Louisiana State Hospital Relocation to Pinecrest, Planning and Construction (Rapides) [09/340-1465 on page 44] in Priority 1 be moved to Priority 5.	61	4	2
4-16	That \$2,000,000 of the general obligation bond appropriation for Office of Wildlife, Region 5/Lake Charles Office, Planning and Construction (Calcasieu) [16/513-1108 on page 48] in Priority 1 be moved to Priority 5.	63	2	1
4-17	That \$1,350,000 of the general obligation bond appropriation for LSU Alexandria, Infrastructure Improvements, Construction (Rapides) [19/602-29 on page 51] in Priority 1 be moved to Priority 5.	62	2	2
4-18	That \$1,750,000 of the general obligation bond appropriation for LSU Health Sciences Center Shreveport, Boiler Replacement, Planning and Construction (Caddo) [19/604S-16 on page 52] in Priority 1 be moved to Priority 5.	63	1	3
4-19	That \$1,750,000 of the general obligation bond appropriation for LSU Health Sciences Center Shreveport, Inpatient Critical Care Renovation, Planning and Construction (Caddo) [19/604S-20 on page 53] in Priority 1 be moved to Priority 5.	62	3	2
4-20	That \$1,100,000 of the general obligation bond appropriation for LSU Health Sciences Center Shreveport, Children's Hospital, Renovation and Expansion, Planning and Construction (Caddo) [19/604S-2001 on page 53] in Priority 1 be moved to Priority 5.	63	3	1
4-21	That \$750,000 of the general obligation bond appropriation for Southern University Baton Rouge, Provide Localized Boilers and Replace Chilled Water Loop (East Baton Rouge) [19/616-304 on page 60] in Priority 1 be moved to Priority 5.	64	1	2
4-22	That \$1,800,000 of the general obligation bond appropriation for Southern University Shreveport, Renovations of Allen Building, Planning and Construction (Caddo) [19/618-1056 on page 62] in Priority 1 be moved to Priority 5.	63	2	2
4-23	That \$1,650,000 of the general obligation bond appropriation for Southern University Shreveport, New Classroom Building, Southern University - Shreveport, Planning and Construction (Caddo) [19/618- 2002 on page 62] in Priority 1 be moved to Priority 5.	63	2	2
4-24	That \$1,000,000 of the general obligation bond appropriation for Grambling State University, Long-Jones Hall Renovation, Planning and Construction (Lincoln) [19/623-184 on page 65] in Priority 1 be moved to Priority 5.	63	2	2

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AGENDA	PRIORITY CHANGE	YES	NO	ABSTAIN
4-25	That \$500,000 of the general obligation bond appropriation for McNeese State University, Contraband Bayou Erosion Retaining	63	3	1
	Wall Phase II, Planning and Construction (Calcasieu) [19/627-1536 on page 68] in Priority 1 be moved to Priority 5. That \$3,000,000 of the general obligation bond appropriation for			
4-26	Southeastern Louisiana University, Computer Science and Technology Facility Improvements and Expansion, Planning and Construction (Tangipahoa) [19/634-33 on page 69] in Priority 1 be moved to Priority 5.	59	5	3
4-27	That \$495,000 of the general obligation bond appropriation for Board of Regents, Jefferson West Learning Center, Land Acquisition, Planning and Construction (Jefferson) [19/671-1430 on page 73] in Priority 1 be moved to Priority 5.	63	1	3
4-28	That \$600,000 of the general obligation bond appropriation for South Lafourche Levee District, Larose to Golden Meadow Hurricane Protection System, Planning and Construction (Lafourche) [36/L16- 557 on page 76] in Priority 1 be moved to Priority 5.	58	4	3
4-29	That \$255,000 of the general obligation bond appropriation for Bossier Parish, Sewerage District No. 1 of the Parish of Bossier, Planning and Construction (\$28,000,000 Local Match) (Bossier) [50/J08-752 on page 84] in Priority 1 be moved to Priority 5.	62	2	2
4-30	That \$25,000 of the general obligation bond appropriation for Jefferson Parish, Canal Street Roadway Reconstruction and Installation of Subsurface Drainage Between I-10 and Lake Avenue (Jefferson) [50/J26-74 on page 90] in Priority 1 be moved to Priority 5.	63	2	2
4-31	That \$95,000 of the general obligation bond appropriation for Jefferson Parish, East Jefferson Drainage Relief: Subsurface Drainage Improvements to Garden Road, Tallulah, Sauve Road, and Midway Drive, and Replacement of the Citrus and Sauve Bridges over Soniat Canal (Jefferson) [50/J26-86 on page 90] in Priority 1 be moved to Priority 5.	62	3	2
4-32	That \$680,000 of the general obligation bond appropriation for Vernon Parish, Extension of Potable Water Line to Hutton, Planning and Construction (Vernon) [50/J58-578 on page 106] in Priority 1 be moved to Priority 5.	60	4	2
4-33	That \$1,225,000 of the general obligation bond appropriation for Vernon Parish, Visitor Center, Planning and Construction (Vernon) [50/J58-579 on page 106] in Priority 1 be moved to Priority 5.	61	3	2
4-34	That \$100,000 of the general obligation bond appropriation for Cotton Valley, Cotton Valley Sewerage System Improvements, Planning and Construction (Webster) [50/M54-524 on page 116] in Priority 1 be moved to Priority 5.	60	4	2
4-35	That \$100,000 of the general obligation bond appropriation for Cullen, Potable Water and Distribution System Improvements, Planning and Construction (Webster) [50/M59-766 on page 117] in Priority 1 be moved to Priority 5.	60	4	2
4-36	That \$125,000 of the general obligation bond appropriation for New Orleans, Historic Algiers Courthouse Renovation, Planning and Construction (Orleans) [50/ML3-656 on page 137] in Priority 1 be moved to Priority 5.	62	2	2

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AGENDA	PRIORITY CHANGE	YES	NO	ABSTAIN
4-37	That \$290,000 of the general obligation bond appropriation for Rayville, Hangar, T-Hangar, Paved Areas and Utilities for Rayville Airport, Planning and Construction (Richland) [50/MO9-1690 on page 142] in Priority 1 be moved to Priority 5.	62	2	2
4-38	That \$155,000 of the general obligation bond appropriation for Richwood, Richwood Municipal Complex, Planning, Construction, and Land Acquisition (Local Match Required) (Ouachita) [50/MP3- 1156 on page 142] in Priority 1 be moved to Priority 5.	62	2	2
4-39	That \$160,000 of the general obligation bond appropriation for Tallulah, Improvements to Sewer System, Planning and Construction (Madison) [50/MT3-1720 on page 148] in Priority 1 be moved to Priority 5.	61	2	2
4-40	That \$500,000 of the general obligation bond appropriation for Westlake, Ellis and Linda Drive Improvements, City of Westlake, Planning and Construction (Calcasieu) [50/MV3-1735 on page 151] in Priority 1 be moved to Priority 5.	63	2	1
4-41	That \$15,000 of the general obligation bond appropriation for St. Bernard Parish Sheriff, Arabi Sub-Station, Planning and Construction (St. Bernard) [50/N07-1919 on page 155] in Priority 1 be moved to Priority 5.	62	2	2
4-42	That \$3,300,000 of the general obligation bond appropriation for Biomedical Research Foundation, P.E.T. Clinical and Research Imaging Equipment (Caddo) [50/N21-910 on page 156] in Priority 1 be moved to Priority 5.	61	2	3
4-43	That \$485,000 of the general obligation bond appropriation for North Lafourche Conservation Levee and Drainage District, 80 Arpent Canal Dredging, Caldwell Plantation to Laurel Valley, Planning and Construction (Lafourche) [50/N71-1206 on page 158] in Priority 1 be moved to Priority 5.	61	2	3
4-44	That \$250,000 of the general obligation bond appropriation for Waterworks District #1 DeSoto Parish, Water System Improvements and Extension, Planning and Construction (\$1,977,300 Local Match) (DeSoto) [50/NJP-869 on page 169] in Priority 1 be moved to Priority 5.	63	1	2
4-45	That \$1,390,000 of the general obligation bond appropriation for West Feliciana Parish School Board, Julius Freyhan Cultural/Conference Center, Planning and Construction (West Feliciana) [50/S63-231 on page 185] in Priority 1 be moved to Priority 5.	61	3	2

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September 15, 2014 PROMULGATION DATE

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PROMULGATION DATE: SEPTEMBER 15, 2014

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PROMULGATION DATE: SEPTEMBER 15, 2014

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Ballot Item No.	7	-	4-15	4-16	Ĺ		4-18	4-19	4	4-20	4-21	4-22	4-23	4-24	4-25
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Alfred W. Speer Clerk of the House September 15, 2014

MEETING DATE: AUGUST 21. 2014

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Alfred W. Speer Clerk of the House September 15, 2014

MEETING DATE: AUGUST 21, 2014

PROMULGATION DATE: SEPTEMBER 15, 2014

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GLENN A. KOEPP SECRETARY STATE OF LOUISIANA THE SENATE Office of the Secretary

> P. O. BOX 94183 BATON ROUGE, LOUISIANA 70804 PHONE (225) 342-5997 FAX (225) 342-1140 KOEPPG@LEGIS.STATE.LA.US

September 15, 2014

Senator John A. Alario, Jr. Chairman, Interim Emergency Board State Capitol Bldg. Baton Rouge, LA 70804

Dear Senator Alario:

Enclosed please find a copy of the final tabulation of the votes with regard to the Interim Emergency Board resolution for priority changes considered at its meeting of August 21, 2014.

Item nos. 4-1 through 4-3 and 4-5 through 4- 45 received the sufficient majority vote for approval (item no. 4-4 was withdrawn).

Yours very truly, Glenn Koepp Senate Secretary

Enclosures cc: Alfred W. "Butch" Speer Sue Israel

SUMMARY OF THE BALLOTS CAST BY VOTE OF THE SENATE ON THE PRIORITY CHANGE ITEMS APPROVED BY THE INTERIM EMERGENCY BOARD ON AUGUST 21, 2014

AGENDA ITEM NO.	PRIORITY CHANGE	YES	NO	ABSTAIN
4-1	That \$500,000 of the general obligation bond appropriation for Division of Administration, State Office Buildings Major Repairs, Equipment Replacement, and Renovations, Planning and Construction (Statewide) [01/107-1308 on page 7] in Priority 1 be		_	
	moved to Priority 5.	37	0	0
4-2	That \$3,800,000 of the general obligation bond appropriation for Division of Administration, Exterior Waterproofing at the State Capitol Building, Planning and Construction (East Baton Rouge) [01/107-1326 on page 7] in Priority 1 be moved to Priority 5.	37	0	0
4-3	That \$2,000,000 of the general obligation bond appropriation for Division of Administration, Former McDonogh School Relocation, Renovations and Additions, Planning and Construction (Orleans) [01/107-1351 on page 8] in Priority 1 be moved to Priority 5.	37	0	0
4-4	WITHDRAWN			
4-5	That \$7,700,000 of the general obligation bond appropriation for Office of Business Development, Mega-Project Site Preparation, Planning and Construction (Statewide) [05/252-1406 on page 22] in Priority 1 be moved to Priority 5.	36	0	0
4-6	That \$1,095,000 of the general obligation bond appropriation for Office of State Parks, Tunica Hills State Preservation Area, Acquisition, Planning and Construction (West Feliciana) [06/264-276 on page 23] in Priority 1 be moved to Priority 5.	37	0	0
4-7	That \$2,000,000 of the general obligation bond appropriation for DOTD - Administration, LA 42 (US 61 to LA 44) Widening (Ascension) [07/270-855 on page 28] in Priority 1 be moved to Priority 5.	35	2	0
4-8	That \$3,100,000 of the general obligation bond appropriation for DOTD - Administration, LA 930 Reconstruction (Ascension) [07/270-861 on page 28] in Priority 1 be moved to Priority 5.	35	2	0
4-9	That \$400,000 of the general obligation bond appropriation for DOTD - Administration, Juban Road (LA 1026) Widening (I-12 to US 190) (Livingston) [07/270-863 on page 28] in Priority 1 be moved to Priority 5.	36	1	0
4-10	That \$1,500,000 of the general obligation bond appropriation for DOTD - Administration, LA 3034 Improvements (East Baton Rouge) [07/270-864 on page 29] in Priority 1 be moved to Priority 5.	36	1	0
4-11	That \$250,000 of the general obligation bond appropriation for DOTD - Administration, Port of Lake Charles Access Road, Planning and Construction (\$3,500,000 Local Match, \$17,500,000 Federal Match) (Calcasieu) [07/270-962 on page 29] in Priority 1 be moved to Priority 5.	37	0	0
4-12	That \$1,000,000 of the general obligation bond appropriation for DOTD - Administration, LA 1 Improvements, Phase 2, Planning, Engineering, Right of Way, Utilities and Construction (Lafourche) [07/270-987 on page 30] in Priority 1 be moved to Priority 5.	35	2	0
4-13	That \$2,850,000 of the general obligation bond appropriation for Office of State Police, Renovate Training Academy, Planning and Construction (East Baton Rouge) [08/419-835 on page 40] in Priority 1 be moved to Priority 5.	37	0	0

AGENDA	PRIORITY CHANGE	YES	NO	ABSTAIN
4-14	That \$1,565,000 of the general obligation bond appropriation for Metropolitan Human Service District, New Mental Health Center for Desire/Florida Mental Health Clinic, Including the Purchase, Construction or Renovation of a New Facility in New Orleans East, Planning and Construction (Orleans) [09/304-953 on page 41] in			
4-15	Priority 1 be moved to Priority 5. That \$1,500,000 of the general obligation bond appropriation for Office of Developmental Disabilities, Central Louisiana State Hospital Relocation to Pinecrest, Planning and Construction (Rapides) [09/340-1465 on page 44] in Priority 1 be moved to Priority 5.	37	2	0
4-16	That \$2,000,000 of the general obligation bond appropriation for Office of Wildlife, Region 5/Lake Charles Office, Planning and Construction (Calcasieu) [16/513-1108 on page 48] in Priority 1 be moved to Priority 5.	37	0	0
4-17	That \$1,350,000 of the general obligation bond appropriation for LSU Alexandria, Infrastructure Improvements, Construction (Rapides) [19/602-29 on page 51] in Priority 1 be moved to Priority 5.	36	1	0
4-18	That \$1,750,000 of the general obligation bond appropriation for LSU Health Sciences Center Shreveport, Boiler Replacement, Planning and Construction (Caddo) [19/604S-16 on page 52] in Priority 1 be moved to Priority 5.	36	1	0
4-19	That \$1,750,000 of the general obligation bond appropriation for LSU Health Sciences Center Shreveport, Inpatient Critical Care Renovation, Planning and Construction (Caddo) [19/604S-20 on page 53] in Priority 1 be moved to Priority 5.	34	2	1
4-20	That \$1,100,000 of the general obligation bond appropriation for LSU Health Sciences Center Shreveport, Children's Hospital, Renovation and Expansion, Planning and Construction (Caddo) [19/604S-2001 on page 53] in Priority 1 be moved to Priority 5.	35	1	1
4-21	That \$750,000 of the general obligation bond appropriation for Southern University Baton Rouge, Provide Localized Boilers and Replace Chilled Water Loop (East Baton Rouge) [19/616-304 on page 60] in Priority 1 be moved to Priority 5.	35	2	0
4-22	That \$1,800,000 of the general obligation bond appropriation for Southern University Shreveport, Renovations of Allen Building, Planning and Construction (Caddo) [19/618-1056 on page 62] in Priority 1 be moved to Priority 5.	36	1	0
4-23	That \$1,650,000 of the general obligation bond appropriation for Southern University Shreveport, New Classroom Building, Southern University - Shreveport, Planning and Construction (Caddo) [19/618- 2002 on page 62] in Priority 1 be moved to Priority 5.	35	1	0
4-24	That \$1,000,000 of the general obligation bond appropriation for Grambling State University, Long-Jones Hall Renovation, Planning and Construction (Lincoln) [19/623-184 on page 65] in Priority 1 be moved to Priority 5.	35	1	0
4-25	That \$500,000 of the general obligation bond appropriation for McNeese State University, Contraband Bayou Erosion Retaining Wall Phase II, Planning and Construction (Calcasieu) [19/627-1536 on page 68] in Priority 1 be moved to Priority 5.	36	0	0
4-26	That \$3,000,000 of the general obligation bond appropriation for Southeastern Louisiana University, Computer Science and Technology Facility Improvements and Expansion, Planning and Construction (Tangipahoa) [19/634-33 on page 69] in Priority 1 be			

AGENDA	PRIORITY CHANGE	YES	NO	ABSTAIN
	That \$495,000 of the general obligation bond appropriation for Board			
4 97	of Regents, Jefferson West Learning Center, Land Acquisition,			
4-27	Planning and Construction (Jefferson) [19/671-1430 on page 73] in			
	Priority 1 be moved to Priority 5.	36	0	0
	That \$600,000 of the general obligation bond appropriation for South			
4-28	Lafourche Levee District, Larose to Golden Meadow Hurricane			
4-20	Protection System, Planning and Construction (Lafourche) [36/L16-			
	557 on page 76] in Priority 1 be moved to Priority 5.	34	2	0
	That \$255,000 of the general obligation bond appropriation for			
4-29	Bossier Parish, Sewerage District No. 1 of the Parish of Bossier,			
4~23	Planning and Construction (\$28,000,000 Local Match) (Bossier)			
	[50/J08-752 on page 84] in Priority 1 be moved to Priority 5.	36	0	0
	That \$25,000 of the general obligation bond appropriation for			
4-30	Jefferson Parish, Canal Street Roadway Reconstruction and			
4-30	Installation of Subsurface Drainage Between I-10 and Lake Avenue			
	(Jefferson) [50/J26-74 on page 90] in Priority 1 be moved to Priority 5.	35	1	0
	That \$95,000 of the general obligation bond appropriation for			
	Jefferson Parish, East Jefferson Drainage Relief: Subsurface			
4.94	Drainage Improvements to Garden Road, Tallulah, Sauve Road, and			
4-31	Midway Drive, and Replacement of the Citrus and Sauve Bridges			
	over Soniat Canal (Jefferson) [50/J26-86 on page 90] in Priority 1 be			
	moved to Priority 5.	36	0	0
	That \$680,000 of the general obligation bond appropriation for			
4.00	Vernon Parish, Extension of Potable Water Line to Hutton, Planning			
4-32	and Construction (Vernon) [50/J58-578 on page 106] in Priority 1 be			
	moved to Priority 5.	35	1	0
	That \$1,225,000 of the general obligation bond appropriation for			
4-33	Vernon Parish, Visitor Center, Planning and Construction (Vernon)			
	[50/J58-579 on page 106] in Priority 1 be moved to Priority 5.	35	1	0
	That \$100,000 of the general obligation bond appropriation for			
4.04	Cotton Valley, Cotton Valley Sewerage System Improvements,			
4-34	Planning and Construction (Webster) [50/M54-524 on page 116] in			
	Priority 1 be moved to Priority 5.	34	1	0
	That \$100,000 of the general obligation bond appropriation for			
4.05	Cullen, Potable Water and Distribution System Improvements,			
4-35	Planning and Construction (Webster) [50/M59-766 on page 117] in			
	Priority 1 be moved to Priority 5.	35	1	0
	That \$125,000 of the general obligation bond appropriation for New			
	Orleans, Historic Algiers Courthouse Renovation, Planning and			
4-36	Construction (Orleans) [50/ML3-656 on page 137] in Priority 1 be			
	moved to Priority 5.	35	1	0
	That \$290,000 of the general obligation bond appropriation for			
	Rayville, Hangar, T-Hangar, Paved Areas and Utilities for Rayville			
4-37	Airport, Planning and Construction (Richland) [50/MO9-1690 on			
	page 142] in Priority 1 be moved to Priority 5.	35	1	0
	That \$155,000 of the general obligation bond appropriation for			
	Richwood, Richwood Municipal Complex, Planning, Construction,			
4-38	and Land Acquisition (Local Match Required) (Ouachita) [50/MP3-			
	1156 on page 142] in Priority 1 be moved to Priority 5.	36	0	0
	That \$160,000 of the general obligation bond appropriation for	1		
	Tallulah, Improvements to Sewer System, Planning and			
4-39	Construction (Madison) [50/MT3-1720 on page 148] in Priority 1 be		1	
	moved to Priority 5.	35	0	0
	That \$500,000 of the general obligation bond appropriation for	1		
	Westlake, Ellis and Linda Drive Improvements, City of Westlake,			
4-40	Planning and Construction (Calcasieu) [50/MV3-1735 on page 151]			
	in Priority 1 be moved to Priority 5.	36	0	0

AGENDA	PRIORITY CHANGE	YES	NO	ABSTAIN
4-41	That \$15,000 of the general obligation bond appropriation for St. Bernard Parish Sheriff, Arabi Sub-Station, Planning and Construction (St. Bernard) [50/N07-1919 on page 155] in Priority 1 be moved to Priority 5.	36	0	0
4-42	That \$3,300,000 of the general obligation bond appropriation for Biomedical Research Foundation, P.E.T. Clinical and Research Imaging Equipment (Caddo) [50/N21-910 on page 156] in Priority 1 be moved to Priority 5.	35	0	0
4-43	That \$485,000 of the general obligation bond appropriation for North Lafourche Conservation Levee and Drainage District, 80 Arpent Canal Dredging, Caldwell Plantation to Laurel Valley, Planning and Construction (Lafourche) [50/N71-1206 on page 158] in Priority 1 be moved to Priority 5.	33	3	0
4-44	That \$250,000 of the general obligation bond appropriation for Waterworks District #1 DeSoto Parish, Water System Improvements and Extension, Planning and Construction (\$1,977,300 Local Match) (DeSoto) [50/NJP-869 on page 169] in Priority 1 be moved to Priority 5.	36	0	0
4-45	That \$1,390,000 of the general obligation bond appropriation for West Feliciana Parish School Board, Julius Freyhan Cultural/Conference Center, Planning and Construction (West Feliciana) [50/S63-231 on page 185] in Priority 1 be moved to Priority 5.	36	0	0

SIGNATURE OF SENATE SECRETARY

15 Sept PROMULGATION DATE

MEETING DATE: AUGUST 21, 2014

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Dallot Item NO.	SENATORS	R	٢	ĸ	ر بر	U	E, S	Т	GTON, S	RT, N	A, D	۲ ۲	, A	UE, J	DORSEY-COLOMB,	۵	ж,	RY, E	IER, D	Я	KA, B	R, E	(1)	Υ, D		LL, J	iH, D	Ч, Е	5, B	CK, B	٦ ٦	SON, K	7	U	_	S, G	SON, F	ORTH, M	ø	M	
Dall	SE	ADLEY, R	ALARIO, J	ALLAIN, R	AMEDEE, J	APPEL, C	BROOME,	BROWN, T	BUFFINGTON,	CHABERT, N	CLAITOR, D	CORTEZ, P	CROWE, A	DONAHUE, J	DORSE	ERDEY, D	GALLOT, R	GUILLORY, E	HEITMEIER,	JOHNS, R	KOSTELKA, B	LAFLEUR, E	LONG, G	MARTINY, D	MILLS, F	MORRELL, J	MORRISH, D	MURRAY, E	NEVERS, B	PEACOCK, B	PERRY, J	PETERSON, K	RISER, N	SMITH, G	SMITH, J	TARVER, G	THOMPSON, F	WALSWORTH,	WARD, R	WHITE, M	

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	n	ADLEY, R	ALARIO, J	ALLAIN, R	AMEDEE, J	APPEL, C	NOO	BROWN, T	FFIN	ABE	AITO	CORTEZ, P	CROWE, A	DONAHUE,	RSE	ERDEY, D	GALLOT, R	ILLO	ITME	OHNS, R	STE	LEL	ONG, G	RTIN	MILLS, F	RKE	NAN NAN	NEVERS B		PERRY .	LER	RISER, N	SMITH, G	SMITH, J	FARVER ,	AMO	MST	NARD, R	WHITE, M

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CENTATORO	SENATORS	ADLEY, R	ALARIO, J	ALLAIN, R	AMEDEE, J	APPEL, C	BROOME, S	BROWN, T	BUFFINGTON, S	CHABERT, N	CLAITOR, D	CORTEZ, P	CROWE, A		DORSEY-COLOMB, Y	ERDEY, D	GALLOT, R	GUILLORY, E	HEITMEIER, D	JOHNS, R	KOSTELKA, B	AFLEUR, E	ONG, G	MARTINY, D	MILLS, F	MORRELL, J	MORRISH, D	MURRAY, E	NEVERS, B	PEACOCK, B	PERRY, J	PETERSON, K	RISER, N	SMITH, G	SMITH, J	TARVER, G	THOMPSON, F	WALSWORTH, M	WARD, R	WHITE, M	Total

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Ballot Item No.	4-37		4-38	4	4-40	4-41	4-42	4-43	4-44	4-45
SENATORS	× N	AΥ	N A	Y N A	Y N A	Y N A	Y N A	Y N A	Y N A	Y N A
ADLEY, R	×	X		×	×	×	×	×		
ALARIO, J	×	×		×	×	×	×	×	×	×
ALLAIN, R	×	×		×	×	×	×	×	×	×
AMEDEE, J	×	×		X	×	×	×	×	×	×
APPEL, C	×	×		X	×	×	×	×	×	×
BROOME, S	×	×		×	×	×	×	×	×	×
BROWN, T	×	×		×	×	×		×	×	×
BUFFINGTON, S	×	×		×	×	×	×	×	×	×
CHABERT, N	×	×		×	×	×	×	×	×	×
CLAITOR, D	×	×		×	×	X	X	×	×	×
CORTEZ, P	×	×		×	×	×	×	×	×	×
CROWE, A										
DONAHUE, J	×	×		×	×	×	×	×	×	×
DORSEY-COLOMB, Y	×	×		×	×	×	×	×	×	×
ERDEY, D	×	×		×	×	×	×	×	×	×
GALLOT, R	×	×			×	×	×	×	×	×
GUILLORY, E										
HEITMEIER, D	×	×		×	×	×	×	×	×	×
JOHNS, R	×	×		×	×	×	×	×	×	×
KOSTELKA, B	×	×		×	×	×	×	×	×	×
AFLEUR, E	×	×		×	×	×	×	×	×	×
LONG, G	×	×		×	×	×	×	×	×	×
MARTINY, D	×	×		×	×	×	×	×	×	×
MILLS, F	×	×		×	×	×	×	×	×	×
MORRELL, J	×	×		×	×	×	×	×	×	×
MORRISH, D	×	×		×	×	×	×	×	×	×
MURRAY, E	×	×		×	×	×	×	×	×	×
NEVERS, B	×	×		×	×	×	×	×	×	×
PEACOCK, B	×	×		×	×	×	×	×	×	×
PERRY, J	×	×		×	×	×	×	×	×	×
PETERSON, K										
RISER, N	×	×		×	×	×	×	×	×	×
SMITH, G	×	×		×	×	×	×	×	×	×
SMITH, J	×	×		×	×	×	×	×	×	×
TARVER, G	×	×		×	×	×	×	×	×	×
THOMPSON, F	×	×		×	×	×	×	×	×	×
WALSWORTH, M	×	×		×	×	×	×	×	×	×
WARD, R	×	×		×	×	×	×	×	×	×
WHITE, M	×	×		×	X	×	X	×	X	×
Total	35 1	0 36 (0 0	35 0 0	36 0 0	36 0 0	35 0 0	33 3 0	36 0 0	26 0 0

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