

INTERIM EMERGENCY BOARD
Upon Adjournment of State Bond Commission
March 5, 2020
Senate Committee Room A
State Capitol

MEETING MINUTES

A public meeting of the Interim Emergency Board was held in Senate Committee Room A on March 5, 2020, upon adjournment of the State Bond Commission meeting.

ITEM NO. 1

Sen. Cortez, board chair, called the meeting to order at 9:48 a.m., and asked that the secretary call the roll.

Present:

- Sen. Page Cortez, President of the Senate and acting IEB Chairman
- Rep. Clay Schexnayder, Speaker of the House of Representatives and acting IEB Vice Chair
- Sen. Bodi White, Chairman of the Senate Finance Committee
- Rep. Jerome Zeringue, Chairman of the House Appropriations Committee
- Mr. Jay Dardenne, Commissioner of Administration
- Ms. Laura Lapeze, designee of State Treasurer John Schroder

Absent:

- Mr. Brandon Burriss, Designee of Lt. Governor Billy Nungesser

ITEM NO. 2

Sen. Cortez noted that a vote was in order to select a new Chairman and Vice Chairman of the board. Commissioner Dardenne made a motion to nominate Sen. Cortez as the Chairman and Speaker Schexnayder as the Vice Chairman; seconded by Sen. White. The motion passed without objection.

ITEM NO. 3

Sen. Cortez requested a motion for approval of the minutes of the December 19, 2019, meeting as presented to the board. Commissioner Dardenne moved to approve the minutes as submitted; seconded by Rep. Schexnayder. The motion passed without objection.

ITEM NOS. 4, 5, AND 6

Sen. Cortez asked Mr. Mark Moses, Assistant Commissioner – Facility Planning and Control, to present the information regarding the three scope change items on the agenda.

Mr. Moses began by explaining that one of the authorities of the Interim Emergency Board is for the board to alter the scope of a capital outlay project after the fact. When projects are requested in capital outlay, they are approved by the legislature, the governor signs the bill, and the bond commission authorizes the funding. Therefore, when the entity asks to do something different, DOA feels the need to bring the request to this board for consideration after which there would be a ballot of the legislature for approval.

Beginning with Item No. 4, he explained that the application being considered is a request by Nicholls State University. They had a request in capital outlay for revision of a greenhouse and were appropriated \$700,000 in general fund from the surplus of 2018. The building houses some administrative functions as well as the greenhouse functions. It was determined that the facility should not be renovated, as it is not economically feasible. Thus, the request now is to build a new structure to meet the overall and general intent of the capital outlay request instead of renovating the existing structure.

He explained that Item No. 5 is a request by Southeastern Louisiana University. This is a \$27 million project with general obligation bonds and also includes \$5 million of fees and self-generated revenue from the university. It's for an academic building on campus, D. Vickers Hall, which was built in the early 1970s, and houses faculty and staff offices, classrooms, labs, a theatre, and the KSLU radio station for their broadcast journalism department. The university's original request was to renovate the building but also to provide space for their media center for broadcast journalism. It's been determined that in order to meet the original intent of the capital outlay request, they actually need to build a small addition to the building. Therefore, they are requesting that the scope for building renovation now include that addition.

Regarding Item No. 6, Mr. Moses explained that the application being considered is a request from the Town of Blanchard regarding a wastewater system. The town has been cited by DEQ with some violations. The capital outlay request very specifically stated that the town was seeking funding to address deficiencies in three lift stations. Once they received the funding (\$240,000 in state general fund), the town approached FP&C to request a scope change to do work at the wastewater treatment plant rather than the lift stations. This was because the lift stations had become so problematic that they had found it necessary to use their own money to address those deficiencies. The work to the wastewater treatment plant is necessary in order to resolve violations that DEQ cited at the plant itself. DOA believes that this change in the scope of work is still in line with the overall intent of the capital outlay request.

As members had no questions, Sen. Cortez asked for a motion to approve Item No. 4, the request from Nicholls State University. Rep. Zeringue motioned for approval; seconded by Rep. Schexnayder. The motion passed without objection.

Sen. White moved for approval of Item No. 5, the scope change request from Southeastern Louisiana University; seconded by Commissioner Dardenne. The motion passed without objection.

Rep. Schexnayder moved for approval of Item No. 6, the scope change request made by the Town of Blanchard; seconded by Rep. Zeringue. The motion passed without objection.

ITEM NO. 7

Sen. Cortez asked Ms. Lapeze to present Item No. 7. She first explained that any financial institution that's going to hold state funds must be approved as a fiscal agent bank. The Treasury reviews the bank's financials, ratios, capital adequacy earnings, and liquidity to be certain they are in line with other banks and are financially solvent to hold the state's funds. At a meeting last June, the board approved in globo a list of financial institutions as state depositories/fiscal agent banks for the period July 1, 2019 – June 30, 2023.

Ms. Lapeze said the State Treasurer's Office has reviewed the application of Capital One, N.A., Mandeville, as a state depository/fiscal agent for the current period. This bank had been a state fiscal agent bank in the prior period and is currently holding some state funds but had not submitted its application in time for approval at the June 2019 meeting. The Treasurer's Office ran their metrics and determined Capital One to be satisfactory and is recommending approval for them to continue holding funds for the state.

Ms. Lapeze moved for approval; seconded by Commissioner Dardenne. The motion passed without objection.

With no further business to discuss, Sen. Cortez moved to adjourn; seconded by Commissioner Dardenne. The motion passed without objection. The meeting was adjourned at 9:57 a.m.

Respectfully submitted,



Sue Israel, Secretary

Attachments: Capital outlay scope change requests and state depository/fiscal agent request.

**APPLICATION FOR CAPITAL OUTLAY SCOPE CHANGE
FOR CONSIDERATION BY THE INTERIM EMERGENCY BOARD**

Department or Agency: Nicholls State University

Section or Division: Physical Plant Operations

Current Project Description:

Act No. 20 of 2019

Page No. 33

Act Project No. 20

FPC Project No. N/A

Wording: Greenhouse Renovation, Planning & Construction

Revised Project Description Requested:

Act No. 20 of 2019

Page No. 33

Act Project No. 20

FPC Project No. N/A

Wording: Greenhouse Improvements

Local Cash: \$700,000

State Cash/Source: State General Fund (Direct)

Non-Recurring Revenues

Bonds/Priority: Unknown

Local Cash: \$700,000

State Cash/Source: State General Fund (Direct)

Non-Recurring Revenues

Bonds/Priority: Unknown

Descriptive Change(s) Requested: Built in 1959, the existing building is in very poor condition and in need of extensive repairs. After further study, it was determined that renovating the existing structure was not economically feasible. In June 2019, the University of Louisiana System approved the demolition of this building. The new scope of work is for new construction.

We, the undersigned, agree that we concur with this project description change according to the provisions of Act 766 of 2001 and are enclosing a **revised capital outlay request** to reflect the above requested change(s).


Signature of Current Agency Head

Dr. Jay Clune, President
Typed Name and Title

P.O. Box 2001, Thibodaux, Louisiana 70310

(985) 448-4002

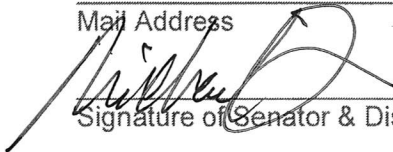
Mail Address

Telephone Number

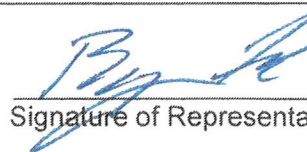
Signature of New Agency Head (if applicable)

Typed Name and Title

Mail Address

 Dist. 20
Signature of Senator & District No.

Telephone Number

 #55
Signature of Representative & District No.

MAIL TO: Interim Emergency Board, PO Box 94095, Baton Rouge, LA 70804-9095

Project ID **564443**
 Project Level **FPC**
 NICHOLLS

CAPITAL OUTLAY REQUEST

FISCAL YEAR 2019 - 2020

http://www.state.la.us/ecorts/
 REVISED VERSION

19-621 - Greenhouse Improvements (FOR IEB SCOPE CHANGE)

Project Page 1

Title

Location

<input type="checkbox"/> Emergency Project <input checked="" type="checkbox"/> Current Project Requirements <input type="checkbox"/> Anticipated Program Needs	State IDs <input type="text" value="S04267"/> <input type="text" value="S04398"/> <input type="text"/> <input type="text"/>	Priority Local/Agency <input type="text" value="10"/> of <input type="text" value="33"/> Department <input type="text" value="48"/> of <input type="text" value="93"/> Management Board <input type="text" value="0"/> of <input type="text" value="0"/>
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Applicant

Agency <input type="text" value="621 NICHOLLS"/>	Schedule <input type="text" value="19-621"/>	Department <input type="text" value="19 EDUCATION"/>
Parish <input type="text" value="LAFOURCHE"/>	<input type="text"/>	Senate District <input type="text" value="20"/>
<input type="text"/>	<input type="text"/>	House District <input type="text" value="52"/>
<input type="text"/>	<input type="text"/>	Site Code <input type="text"/>

Local/Agency

User <input type="text" value="Nicholls State Un."/> Contact <input type="text" value="Scott Williams"/> Phone Number <input type="text" value="985-448-4780"/> Fax <input type="text" value="985-449-7040"/> E-Mail <input type="text" value="scott.williams@nicholls.edu"/>	Address <input type="text" value="P.O. Box 2012"/> <input type="text"/> <input type="text"/> City/State/Zip <input type="text" value="Thbodaux LA 70301-unde"/>
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Department

User <input type="text" value="UL System"/>
Contact <input type="text" value="Bruce Janet"/>
Phone Number <input type="text" value="225-342-6950"/>

Management Board

User <input type="text" value="Board of Regents"/>
Contact <input type="text" value="Chris Herring"/>
Phone Number <input type="text" value="225-342-4253"/>

Cost Estimates

	Local/Agency	Department	Management Board	FPC
Land/Building Acq.	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Planning 10%	<input type="text" value="53,994"/>	<input type="text" value="53,994"/>	<input type="text" value="53,994"/>	<input type="text" value="0"/>
Construction	<input type="text" value="539,941"/>	<input type="text" value="539,941"/>	<input type="text" value="539,941"/>	<input type="text" value="0"/>
Hazardous Materials	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Subtotal	<input type="text" value="593,935"/>	<input type="text" value="593,935"/>	<input type="text" value="593,935"/>	<input type="text" value="0"/>
Misc./Contingency	<input type="text" value="53,994"/>	<input type="text" value="53,994"/>	<input type="text" value="53,994"/>	<input type="text" value="0"/>
Equipment	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Total	<input type="text" value="647,929"/>	<input type="text" value="647,929"/>	<input type="text" value="647,929"/>	<input type="text" value="0"/>

Time Estimates

Planning (months)	<input type="text" value="6"/>	<input type="text" value="6"/>	<input type="text" value="6"/>	<input type="text" value="0"/>
Construction (months)	<input type="text" value="12"/>	<input type="text" value="12"/>	<input type="text" value="12"/>	<input type="text" value="0"/>

If planning has begun, when will it be completed?

Project ID 564443
 Project Level FPC
 NICHOLLS

CAPITAL OUTLAY REQUEST

FISCAL YEAR 2019 - 2020

http://www.state.la.us/ecorts/
 REVISED VERSION

19-621 - Greenhouse Improvements (FOR IEB SCOPE CHANGE)

Prior Funding

Page 2

FPC Project No. Assigned to Prior Funding

Sub-project No.

Authorized Means of Financing	Amount	Year	Act#	Priority	Bond	Credit
	0	0		0	<input type="checkbox"/>	<input type="checkbox"/>
	0	0		0	<input type="checkbox"/>	<input type="checkbox"/>
	0	0		0	<input type="checkbox"/>	<input type="checkbox"/>
	0	0		0	<input type="checkbox"/>	<input type="checkbox"/>
	0	0		0	<input type="checkbox"/>	<input type="checkbox"/>
Total	\$0					

Proposed New Funding

This project does not require funding in Year 1

	Year 1	Year 2	Year 3	Year 4	Year 5	Total
State Funds	377,959	269,970	0	0	0	\$647,929
IAT	0	0	0	0	0	\$0
*Local Funds	0	0	0	0	0	\$0
*Reimbursement Bonds	0	0	0	0	0	\$0
*Fees/Self-Gen. Rev.	0	0	0	0	0	\$0
*Revenue Bonds	0	0	0	0	0	\$0
**Statutory Dedications	0	0	0	0	0	\$0
Federal Funds	0	0	0	0	0	\$0
Total	\$377,959	\$269,970	\$0	\$0	\$0	\$647,929

*Describe specific source of funds

**Type of Statutory Dedication

What fiscal year (FY) was the project or program first submitted for consideration?

Agency Impact Statement

I hereby certify that this project has been reviewed, approved, and integrated into our department's long range strategic plan and five year budget. The impact of this project's operating budget has been approved.

Name Title Date

Comments

Built in 1959, the Greenhouse was primarily used by our Grounds Department for growing plants used for campus beautification. The administrative building served as their office space and as living quarters upstairs for student employees tending to the plants and grounds. Plans are to renovate and/or demo/build new building and greenhouse. The Chef John Folse Culinary Institute will assist in developing opportunities in the space such as hydroponic gardens in the greenhouse structure in order to grow vegetables and herbs to be utilized in the program. The administrative building will be renovated and/or demo/build new and square footage developed to in order to create a full working kitchen, dining area, meeting rooms and additional program space.

Project ID 564443
Project Level FPC
NICHOLLS

CAPITAL OUTLAY REQUEST

FISCAL YEAR 2019 - 2020

http://www.state.la.us/ecorts/
REVISED VERSION

19-621 - Greenhouse Improvements (FOR IEB SCOPE CHANGE)

Demonstration of Need

Page 4

Title	Greenhouse Improvements (FOR IEB SCOPE CHANGE)		
Description	Renovate and/or demo/build new glass greenhouse structure & the adjacent administrative building. Current two story, block administrative building will be renovated and/or demolished/built new & single story structure will be added.		
Location	115 Acadia Dr.	Present Empl.	0
Project Type	Land/Buildings	Future Empl.	0
Facility Type	Misc.	Citizens Served	0
Program / Service Desc.		Daily Users	0
Describe the long range strategic plan (5-Yr) for the program			

Purpose (Check all that apply)

- | | | |
|---|--|--|
| <input checked="" type="checkbox"/> Expand Existing Pgm | <input type="checkbox"/> Changes in Mission | <input type="checkbox"/> Address Actual |
| <input type="checkbox"/> Relocate Existing Pgm | <input type="checkbox"/> Changes in Existing | <input type="checkbox"/> Changes in Standards |
| <input type="checkbox"/> Add New Pgm | <input type="checkbox"/> Changes in Population | <input type="checkbox"/> Promote Economic Dev |
| <input type="checkbox"/> Attract Business | <input type="checkbox"/> Generate Employment | <input type="checkbox"/> Address Code Violations |
| <input type="checkbox"/> Other | | |

Applicable Guidelines / Standards

Publications, regulatory agencies' guidelines for the program	As per code.
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Minimum or mandatory requirements for above-listed program	As per code.
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What alternatives were considered? (check all that apply)

- | | | |
|---|---|---|
| <input type="checkbox"/> Maintaining Status Quo | <input checked="" type="checkbox"/> New Space | <input checked="" type="checkbox"/> Renovations of Existing Space |
| <input type="checkbox"/> Use Existing Space | <input type="checkbox"/> Less Space | <input type="checkbox"/> Expansions of Similar Program Elsewhere |

How was the best option determined (Studies, Etc.)? cost & refurbishment of a University icon

Were feasibility studies or needs assessment reports prepared other than this application? Yes

Preparer's Name _____ Phone _____

List socioeconomic and environmental affects of project

N/A

Identify and describe other simliar facilities in your area and evaluate their capabilities to meet needs

No other facility exist in the area to satisfy University needs.
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Request Endorsed By: Senator Rep. Endorser's Name: _____

Project ID 564443
 Project Level FPC
 NICHOLLS

CAPITAL OUTLAY REQUEST

FISCAL YEAR 2019 - 2020

http://www.state.la.us/ecorts/
 REVISED VERSION

19-621 - Greenhouse Improvements (FOR IEB SCOPE CHANGE)

Operation Budget (Expenditures)

Page 7

	Existing Operating Budget Current Year Budgeted	Annual Projected Increase (Decrease) After Project Completion
Salaries	31,621,999	31,621,999
Other Compensation	397,009	397,009
Related Benefits	15,352,743	15,352,743
Travel	335,835	335,835
Operating Services	3,570,030	3,570,030
Supplies	1,110,537	1,110,537
Professional Services	149,040	149,040
Other Services	5,870,158	5,870,158
Debt Services	0	0
Interagency Funds	1,100,756	1,100,756
Acquisitions	415,483	415,483
Major Repairs	0	0
Unallocated	0	0
Total Expenditures	59,923,590	59,923,590
Total Positions	691	691

Operation Budget (Financing)

State General Fund (Direct)	14,240,819	14,240,819
State General Fund by:		
Interagency Transfer	250,000	250,000
Fees and Self-Generated Rev.	44,317,731	44,317,731
Statutory Dedications	1,115,040	1,115,040
Interim Emergency Board	0	0
Federal Funds	0	0
Total Financing	59,923,590	59,923,590

Balance

Excess / Deficiency of Expenditures Over Financing (should = 0)	0	0
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Operating Budget (Summary)

	Year 1	Year 2	Year 3	Year 4	Year 5
State Gen. Fund (Direct)	14,240,819	0	0	0	0
Interagency Transfer	250,000	0	0	0	0
Fees/Self-Gen. Revenue	44,317,731	0	0	0	0
Statutory Dedications	1,115,040	0	0	0	0
Interim Emergency Board	0	0	0	0	0
Federal Funds	0	0	0	0	0
Total Means of Financing	59,923,590	0	0	0	0

Comments

Office of the Commissioner
State of Louisiana
Division of Administration

JOHN BEL EDWARDS
GOVERNOR



JAY DARDENNE
COMMISSIONER OF ADMINISTRATION

February 26, 2020

Sue Israel, Board Secretary
Interim Emergency Board
Post Office Box 94095
Baton Rouge, Louisiana 70804-9095

Re: Capital Outlay Scope Change Request
Nicholls State University
Greenhouse Renovation, Planning and Construction
FPC Project Number 19-621-19-01

Dear Ms. Israel:

As provided for in R.S. 39:461.9, I request the Interim Emergency Board (IEB) consider a scope change for the capital outlay project for Nicholls State University, "Greenhouse Renovation, Planning and Construction" (Lafourche, FPC Project Number 19-621-19-01).

The user has requested that the project scope be revised to include demolition of the existing greenhouse and construction of a replacement greenhouse.

I request that the IEB change the scope as indicated above and change the title of this project to "Greenhouse Improvements, Planning and Construction." Please advise if you need further information.

Sincerely,

A handwritten signature in blue ink that reads "Barbara Goodson". The signature is fluid and cursive.

Barbara Goodson
Deputy Commissioner

BG/srw

**APPLICATION FOR CAPITAL OUTLAY SCOPE CHANGE
FOR CONSIDERATION BY THE INTERIM EMERGENCY BOARD**

Department or Agency: SOUTHEASTERN LOUISIANA UNIVERSITY

Section or Division: DIVISION OF HIGHER EDUCATION

Current Project Description:

Act No. 20 of 2019

Page No. 34 of 134

Act Project No. 19-634-19-01

FPC Project No. F.19002313

Wording: D Vickers Hall Renovation, Planning and Construction

Revised Project Description Requested:

Act No. 20 of 2019

Page No. 34 OF 134

Act Project No. 19-634-19-01

FPC Project No. F.19002313

Wording: D Vickers Hall Renovation and Addition, Planning and Construction

Local Cash: \$5,000,000

State Cash/Source: _____

Bonds/Priority: P2 - \$1,700,000

P5 - \$20,300,000

Local Cash: \$5,000,000

State Cash/Source: _____

Bonds/Priority: P2 - \$1,700,000

P5 - \$20,300,000

Descriptive Change(s) Requested: Request to add the verbiage "and Addition" to the Project Designation.

We, the undersigned, agree that we concur with this project description change according to the provisions of Act 766 of 2001 and are enclosing a revised capital outlay request to reflect the above requested change(s).


Signature of Current Agency Head

Dr. John L. Crain, University President
Typed Name and Title

SLU 10733, Hammond, LA 70402
Mail Address

(985)549-2240
Telephone Number

Signature of New Agency Head (if applicable)

Typed Name and Title

Mail Address

Telephone Number

Beth Mizell #12
Signature of Senator & District No.

Nicholas Muscarello #86
Signature of Representative & District No.

MAIL TO: Interim Emergency Board, PO Box 94095, Baton Rouge, LA 70804-9095

**APPLICATION FOR CAPITAL OUTLAY SCOPE CHANGE
FOR CONSIDERATION BY THE INTERIM EMERGENCY BOARD**

Department or Agency: SOUTHEASTERN LOUISIANA UNIVERSITY

Section or Division: DIVISION OF HIGHER EDUCATION

Current Project Description:
Act No. 20 of 2019
Page No. 34 of 134
Act Project No. 19-634-19-01
FPC Project No. F.19002313
Wording: D Vickers Hall Renovation, Planning
and Construction


Revised Project Description Requested:
Act No. 20 of 2019
Page No. 34 OF 134
Act Project No. 19-834-19-01
FPC Project No. F.19002313
Wording: D Vickers Hall Renovation and Addition,
Planning and Construction

Local Cash: \$5,000,000
State Cash/Source: _____
Bonds/Priority: P2 - \$1,700,000
P5 - \$20,300,000

Local Cash: \$5,000,000
State Cash/Source: _____
Bonds/Priority: P2 - \$1,700,000
P5 - \$20,300,000

Descriptive Change(s) Requested: Request to add the verbiage "and Addition" to the Project Designation.

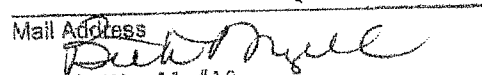
We, the undersigned, agree that we concur with this project description change according to the provisions of Act 766 of 2001 and are enclosing a revised capital outlay request to reflect the above requested change(s).

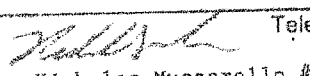

Signature of Current Agency Head
SLU 10733, Hammond, LA 70402
Mail Address

Dr. John L. Crain, University President
Typed Name and Title
(985)549-2240
Telephone Number

Signature of New Agency Head (if applicable)

Typed Name and Title

Mail Address

Beth Mizell #12
Signature of Senator & District No.

Telephone Number

Nicholas Muscarello #86
Signature of Representative & District No.

MAIL TO: Interim Emergency Board PO Box 94095, Baton Rouge, LA 70804-9095

Project ID **562626**
 Project Level **FPC**
 SLU

CAPITAL OUTLAY REQUEST

FISCAL YEAR 2019 - 2020

<http://www.state.la.us/ecorts/>

19-634 - D Vickers Hall Renovation and Addition (FOR IEB SCOPE CHANGE)

Project Page 1

Title

Location

<input type="checkbox"/> Emergency Project <input checked="" type="checkbox"/> Current Project Requirements <input type="checkbox"/> Anticipated Program Needs	State IDs <input type="text" value="S03242"/> <input type="text"/> <input type="text"/> <input type="text"/>	Priority Local/Agency <input type="text" value="1"/> of <input type="text" value="14"/> Department <input type="text" value="37"/> of <input type="text" value="93"/> Management Board <input type="text" value="17"/> of <input type="text" value="34"/>
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Applicant

Agency <input type="text" value="634 SLU"/>	Schedule <input type="text" value="19-634"/>	Department <input type="text" value="19 EDUCATION"/>
Parish <input type="text" value="TANGIPAOHA"/>	<input type="text"/>	Senate District <input type="text" value="12"/>
<input type="text"/>	<input type="text"/>	House District <input type="text" value="86"/>
<input type="text"/>	<input type="text"/>	Site Code <input type="text" value="253004"/>

Local/Agency

User <input type="text" value="Southeastern La Univ"/> Contact <input type="text" value="Kenneth Howe"/> Phone Number <input type="text" value="985-549-2240"/> Fax <input type="text" value="985-549-3790"/> E-Mail <input type="text" value="kenneth.howe@selu.edu"/>	Address <input type="text" value="SLU 10733"/> <input type="text"/> City/State/Zip <input type="text" value="Hammond"/> <input type="text" value="LA"/> <input type="text" value="70402"/>
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Department

User <input type="text" value="U of La System"/>
Contact <input type="text" value="Bruce Janet"/>
Phone Number <input type="text" value="225-342-6950"/>

Management Board

User <input type="text" value="Board of Regents"/>
Contact <input type="text" value="Christopher Herring"/>
Phone Number <input type="text" value="225-342-4253"/>

Cost Estimates

	Local/Agency	Department	Management Board	FPC
Land/Building Acq.	0	0	0	0
Planning 10%	2,110,879	2,110,879	2,110,879	2,110,879
Construction	21,108,788	21,108,788	21,108,788	21,108,788
Hazardous Materials	700,000	700,000	700,000	700,000
Subtotal	23,919,667	23,919,667	23,919,667	23,919,667
Misc./Contingency	2,110,879	2,110,879	2,110,879	2,110,879
Equipment	1,100,000	1,100,000	1,100,000	1,100,000
Total	27,130,546	27,130,546	27,130,546	27,130,546

Time Estimates

Planning (months)	<input type="text" value="12"/>	<input type="text" value="12"/>	<input type="text" value="12"/>	<input type="text" value="12"/>
Construction (months)	<input type="text" value="18"/>	<input type="text" value="18"/>	<input type="text" value="18"/>	<input type="text" value="24"/>

If planning has begun, when will it be completed?

Project ID 562626
 Project Level FPC
 SLU

CAPITAL OUTLAY REQUEST

FISCAL YEAR 2019 - 2020

http://www.state.la.us/ecorts/

19-634 - D Vickers Hall Renovation and Addition (FOR IEB SCOPE CHANGE)

Prior Funding

Page 2

FPC Project No. Assigned to Prior Funding

Sub-project No.

Authorized Means of Financing	Amount	Year	Act#	Priority	Bond	Credit
GO Bonds	1,700,000	2019	20	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GO Bonds	20,300,000	2019	20	5	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fees & Self-gen	5,000,000	2019	20	0	<input type="checkbox"/>	<input type="checkbox"/>
	0	0		0	<input type="checkbox"/>	<input type="checkbox"/>
	0	0		0	<input type="checkbox"/>	<input type="checkbox"/>
Total	\$27,000,000					

Proposed New Funding

This project does not require funding in Year 1

	Year 1	Year 2	Year 3	Year 4	Year 5	Total
State Funds	9,665,273	9,665,273	2,800,000	0	0	\$22,130,546
IAT	0	0	0	0	0	\$0
*Local Funds	0	0	0	0	0	\$0
*Reimbursement Bonds	0	0	0	0	0	\$0
*Fees/Self-Gen. Rev.	2,500,000	2,500,000	0	0	0	\$5,000,000
*Revenue Bonds	0	0	0	0	0	\$0
**Statutory Dedications	0	0	0	0	0	\$0
Federal Funds	0	0	0	0	0	\$0
Total	\$12,165,273	\$12,165,273	\$2,800,000	\$0	\$0	\$27,130,546

alumni giving etc

*Describe specific source of funds

**Type of Statutory Dedication

What fiscal year (FY) was the project or program first submitted for consideration?

Agency Impact Statement

I hereby certify that this project has been reviewed, approved, and integrated into our department's long range strategic plan and five year budget. The impact of this project's operating budget has been approved.

Name Title Date

Comments

D Vickers Hall was built in 1970 and has received no major renovations since. The facility houses over 100 faculty and staff, along with numerous classrooms and class labs. Vonnie Borden Theatre and KSLU are located here, which brings in the outside community to different performances and presentations. D Vickers Hall is located in the heart of campus next door to the Student Union and the Library, making it highly accessible for the students and very visible within the Southeastern and Hammond communities. As one of our largest academic facilities, virtually every student who enrolls at Southeastern attends classes in D Vickers. The completed project will provide innovative learning environments and upgraded departmental space for the departments of English, World Languages and Cultures, and Communication and Media Studies. The classrooms and class labs will have much needed power and data upgrades. All spaces and floors will be properly accessible for students and faculty. The Multi-Media Broadcast Center will support Southeastern's aim to become a regional and national center of excellence for Communication and Media Studies. Private funding will be available to include an addition to the program for a Multi-Media Broadcast Center.

Project ID 562626
Project Level FPC
SLU

CAPITAL OUTLAY REQUEST

FISCAL YEAR 2019 - 2020

http://www.state.la.us/ecorts/

19-634 - D Vickers Hall Renovation and Addition (FOR IEB SCOPE CHANGE)

Demonstration of Need

Page 4

Title	D Vickers Hall Renovation and Addition (FOR IEB SCOPE CHANGE)		
Description	Renovations will provide better function and use of space. This building was built in 1970 and has had no major renovations		
Location	Hammond, LA	Present Empl.	1,680
Project Type	Land/Buildings	Future Empl.	1,700
Facility Type	Educ/Classroom	Citizens Served	1,065,108
Program / Service Desc.	Provide adequate, quality classroom space.	Daily Users	16,007
Describe the long range strategic plan (5-Yr) for the program	None		

Purpose (Check all that apply)

- | | | |
|---|--|--|
| <input checked="" type="checkbox"/> Expand Existing Pgm | <input type="checkbox"/> Changes in Mission | <input type="checkbox"/> Address Actual |
| <input type="checkbox"/> Relocate Existing Pgm | <input type="checkbox"/> Changes in Existing | <input type="checkbox"/> Changes in Standards |
| <input type="checkbox"/> Add New Pgm | <input type="checkbox"/> Changes in Population | <input type="checkbox"/> Promote Economic Dev |
| <input type="checkbox"/> Attract Business | <input type="checkbox"/> Generate Employment | <input type="checkbox"/> Address Code Violations |
| <input type="checkbox"/> Other | | |

Applicable Guidelines / Standards

Publications, regulatory agencies' guidelines for the program

None

Minimum or mandatory requirements for above-listed program

None

What alternatives were considered? (check all that apply)

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> Maintaining Status Quo | <input checked="" type="checkbox"/> New Space | <input checked="" type="checkbox"/> Renovations of Existing Space |
| <input checked="" type="checkbox"/> Use Existing Space | <input type="checkbox"/> Less Space | <input type="checkbox"/> Expansions of Similar Program Elsewhere |

How was the best option determined (Studies, Etc.)?

Were feasibility studies or needs assessment reports prepared other than this application? Yes

Preparer's Name _____ Phone _____

List socioeconomic and environmental affects of project

Socioeconomic - Temporary construction jobs Environmental - no negative effects.

Identify and describe other simliar facilities in your area and evaluate their capabilities to meet needs

There are no other facilities in appropriate locations close to the university

Request Endorsed By: Senator Rep. Endorser's Name: _____

Project ID 562626
 Project Level FPC
 SLU

CAPITAL OUTLAY REQUEST

FISCAL YEAR 2019 - 2020

http://www.state.la.us/ecorts/

19-634 - D Vickers Hall Renovation and Addition (FOR IEB SCOPE CHANGE)

Facility Requirements

Page 5

Prepared By Date Prepared

Space Requirements: New Space Existing Space No Space

Type of Space	Number of Occupants	Type of Occupants	NA/Per	Net Area
Renovation to D Vickers	1	Building	101,405	101,405
Addition-Media Broadcast Cntr	1	Building	17,500	17,500
	0		0	0
	0		0	0
	0		0	0
	0		0	0
	0		0	0
	0		0	0
	0		0	0
	0		0	0
	0		0	0
	0		0	0
	0		0	0
	0		0	0
	0		0	0
	0		0	0
	0		0	0
Total Net Area		Total Gross Area	Total Net Area	118,905
<input type="text" value="118,905"/>	X	<input type="text" value="1.00"/>	=	<input type="text" value="118,905"/>
			Total Net Area Burden Area	<input type="text" value="0"/>

Employees Contract Employees Temporary Employees
 Visitors / Clients Students / Assistants Others

Describe additional program requirements (parking, Utilities Tie-In, Location, Shipping / Receiving, Public Access, Site Amenities).

What will happen with the existing facility (demolition, remodeled, other program) and funding if needed?

Renovation / Addition

Describe the condition of the building and previous renovations

Describe the extent of the proposed renovation / addition

Describe the location of occupants during renovation and required funding

What amount of the construction budget addresses modifications required to meet the "Americans with Disabilities Act Accessibility Guidelines (ADAAG)"?

Hazardous Materials

What hazardous materials are addressed in the construction budget?
 Underground Storage Tanks PCB's Lead Paint Asbestos Other
 Enter the date if site has been surveyed for underground storage tanks.
 Provide contact information if the facility's asbestos management plan was consulted for abatement requirements.
 Contact Name Phone

Roof

What is the current age, condition, and type of the existing roof and anticipated date of replacements?
 Age of Roof (yrs) Condition
 Replacement Date Type
 Describe roof penetrations, equipment, etc.

Project ID 562626
 Project Level FPC
 SLU

CAPITAL OUTLAY REQUEST
 FISCAL YEAR 2019 - 2020

http://www.state.la.us/ecorts/

19-634 - D Vickers Hall Renovation and Addition (FOR IEB SCOPE CHANGE)

Construction Cost (cont.)

Source of Data

Date Prepared

List special cost affecting factors considered (unfinished warehouse space, extraordinary HVAC, etc.).

Cost of Construction Calculation (Provide COST/S.F. for Roofing Projects)

Type of Space	Net Area	Cost/S.F.	Area Cost
Renovation to D Vickers	101,405	160	16,224,800
Addition-Media Broadcast Cntr	17,500	230	4,025,000
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
Burden Area	0	0	0
Total / Average / Total	118,905	170	20,249,800

Additional Line Item Expenses (Parking, Utility Tie-In, Security System, etc.)

Item	Quantity	Unit Cost	Total
Elevator	1	350,000	350,000
ADA modifications	1	300,000	300,000
Art	1	208,988	208,988
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
Subtotal of Additional Line Item Expenses			858,988

Total Construction Cost

Equipment Costs

Item	Item Costs
Moveable Equipment	1,100,000
	0
	0
	0
	0
Total Equipment Costs	1,100,000

Check this box if this program is for renovation or relocation of an existing program and the use of existing equipment discontinued.

If so, explain?

If this project is a current year request, attach an itemized breakdown with unit costs and an estimated useful life of the equipment with final submission to Facility Planning.

Project ID 562626
 Project Level FPC
 SLU

CAPITAL OUTLAY REQUEST

FISCAL YEAR 2019 - 2020

<http://www.state.la.us/ecorts/>

19-634 - D Vickers Hall Renovation and Addition (FOR IEB SCOPE CHANGE)

Operation Budget (Expenditures)

Page 7

	Existing Operating Budget Current Year Budgeted	Annual Projected Increase (Decrease) After Project Completion
Salaries	64,801,486	1
Other Compensation	1,472,629	0
Related Benefits	28,203,685	0
Travel	985,275	0
Operating Services	10,273,393	0
Supplies	2,039,091	0
Professional Services	1,080,981	0
Other Services	16,024,799	0
Debt Services	0	0
Interagency Funds	416,078	0
Acquisitions	1,248,848	0
Major Repairs	137,283	0
Unallocated	0	0
Total Expenditures	126,683,548	1
Total Positions	0	0

Operation Budget (Financing)

State General Fund (Direct)	27,750,156	1
State General Fund by:		
Interagency Transfer	0	0
Fees and Self-Generated Rev.	96,872,099	0
Statutory Dedications	2,061,293	0
Interim Emergency Board	0	0
Federal Funds	0	0
Total Financing	126,683,548	1

Balance

Excess / Deficiency of Expenditures Over Financing (should = 0)	0	0
---	---	---

Operating Budget (Summary)

	Year 1	Year 2	Year 3	Year 4	Year 5
State Gen. Fund (Direct)	27,750,156	0	0	0	0
Interagency Transfer	0	0	0	0	0
Fees/Self-Gen. Revenue	96,872,099	0	0	0	0
Statutory Dedications	2,061,293	0	0	0	0
Interim Emergency Board	0	0	0	0	0
Federal Funds	0	0	0	0	0
Total Means of Financing	126,683,548	0	0	0	0

Comments

Project ID **562626**
Project Level **FPC**
SLU

CAPITAL OUTLAY REQUEST

FISCAL YEAR 2019 - 2020

<http://www.state.la.us/ecorts/>

19-634 - D Vickers Hall Renovation and Addition (FOR IEB SCOPE CHANGE)

Space Utilization

Page 10

Local User Facility: Southeastern La Univ

Prepared By: Staff

Detail Space Utilization Plan Here:

Renovations will provide better function and use of space.

Office of the Commissioner
State of Louisiana
Division of Administration

JOHN BEL EDWARDS
GOVERNOR



JAY DARDENNE
COMMISSIONER OF ADMINISTRATION

February 26, 2020

Sue Israel, Board Secretary
Interim Emergency Board
Post Office Box 94095
Baton Rouge, Louisiana 70804-9095

Re: Capital Outlay Scope Change Request
Southeastern Louisiana University
D. Vickers Hall Renovation, Planning and Construction
FPC Project Number 19-634-19-01

Dear Ms. Israel:

As provided for in R.S. 39:461.9, I request the Interim Emergency Board (IEB) consider a scope change for the capital outlay project for Southeastern Louisiana University, "D. Vickers Hall Renovation, Planning and Construction" (Tangipahoa, FPC Project Number 19-634-19-01).

The user has requested that the project scope be revised to include construction of a new addition to the building.

I request that the IEB change the scope as indicated above and change the title of this project to "D. Vickers Hall Renovation and Addition, Planning and Construction." Please advise if you need further information.

Sincerely,

A handwritten signature in blue ink that reads "Barbara Goodson".

Barbara Goodson
Deputy Commissioner

BG/srw

**APPLICATION FOR CAPITAL OUTLAY SCOPE CHANGE
FOR CONSIDERATION BY THE INTERIM EMERGENCY BOARD**

Department or Agency: Town of Blanchard

Section or Division: _____

Current Project Description:

Act No. 20 of 2019

Page No. 63

Act Project No. 935

FPC Project No. 50-M26-19-01

Wording: Town of Blanchard Wastewater
Collection System Upgrade.

Revised Project Description Requested:

Act No. _____ of _____

Page No. _____

Act Project No. _____

FPC Project No. _____

Wording: Town of Blanchard Wastewater
Treatment Improvements.

Local Cash: \$0

State Cash/Source: \$240,000

Local Cash: \$0

State Cash/Source: \$240,000

Bonds/Priority: General Fund (Direct) Non-recurring

Bonds/Priority: _____

Descriptive Change(s) Requested: Revise the scope of work to add rehabilitation and/or
replacement of several components at the wastewater treatment plant to adhere to a
compliance order issued to the Town by the Department of Environmental Quality.

We, the undersigned, agree that we concur with this project description change according to the provisions of Act 766 of 2001 and are enclosing a **revised capital outlay request** to reflect the above requested change(s).



Signature of Current Agency Head

James Galambos, Mayor

Typed Name and Title

P.O. Box 428 Blanchard, Louisiana 71009

Mail Address

318-423-8025

Telephone Number

Signature of New Agency Head (if applicable)

N/A

Typed Name and Title

N/A

Mail Address

N/A

Telephone Number

39
Signature of Senator & District No.

Jim Morris 1
Signature of Representative & District No.

MAIL TO: Interim Emergency Board, PO Box 94095, Baton Rouge, LA 70804-9095

Project ID **564438**
 Project Level **FPC**
 BLANCHARD

CAPITAL OUTLAY REQUEST

FISCAL YEAR 2019 - 2020

<http://www.state.la.us/ecorts/>

50-M26 - Town of Blanchard Wastewater Treatment Improvements (FOR IEB SCOPE CHANGE)

Project Page 1

Title

Location

<table border="1" style="width: 100%;"> <tr> <td style="width: 20px;"><input checked="" type="checkbox"/></td> <td>Emergency Project</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Current Project Requirements</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Anticipated Program Needs</td> </tr> </table>	<input checked="" type="checkbox"/>	Emergency Project	<input type="checkbox"/>	Current Project Requirements	<input type="checkbox"/>	Anticipated Program Needs	<table border="1" style="width: 100%;"> <tr><td style="text-align: center;">State IDs</td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>	State IDs					<table border="0" style="width: 100%;"> <tr> <td>Local/Agency</td> <td style="text-align: center;"><input type="text" value="1"/></td> <td>of</td> <td style="text-align: center;"><input type="text" value="1"/></td> </tr> <tr> <td>Department</td> <td style="text-align: center;"><input type="text" value="0"/></td> <td>of</td> <td style="text-align: center;"><input type="text" value="0"/></td> </tr> <tr> <td>Management Board</td> <td style="text-align: center;"><input type="text" value="0"/></td> <td>of</td> <td style="text-align: center;"><input type="text" value="0"/></td> </tr> </table>	Local/Agency	<input type="text" value="1"/>	of	<input type="text" value="1"/>	Department	<input type="text" value="0"/>	of	<input type="text" value="0"/>	Management Board	<input type="text" value="0"/>	of	<input type="text" value="0"/>
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Local/Agency	<input type="text" value="1"/>	of	<input type="text" value="1"/>																						
Department	<input type="text" value="0"/>	of	<input type="text" value="0"/>																						
Management Board	<input type="text" value="0"/>	of	<input type="text" value="0"/>																						

Applicant

Agency <input type="text" value="M26 BLANCHARD"/>	Schedule <input type="text" value="50-M26"/>	Department <input type="text" value="50 MISC-NONSTAT"/>
Parish <input type="text" value="CADDO"/>	<input type="text"/>	Senate District <input type="text" value="39"/>
<input type="text"/>	<input type="text"/>	House District <input type="text" value="1"/>
<input type="text"/>	<input type="text"/>	Site Code <input type="text"/>

Local/Agency

<table border="1" style="width: 100%;"> <tr><td>User</td><td>Town of Blanchard</td></tr> <tr><td>Contact</td><td>James Galambos</td></tr> <tr><td>Phone Number</td><td>318-929-7593</td></tr> <tr><td>Fax</td><td>318-929-2447</td></tr> <tr><td>E-Mail</td><td>mayorgalambos@blanchardla.org</td></tr> </table>	User	Town of Blanchard	Contact	James Galambos	Phone Number	318-929-7593	Fax	318-929-2447	E-Mail	mayorgalambos@blanchardla.org	<table border="1" style="width: 100%;"> <tr><td>Address</td><td>P.O. Box 428</td></tr> <tr><td></td><td>110 Main Street</td></tr> <tr><td></td><td> </td></tr> <tr><td>City/State/Zip</td><td>Blanchard LA 71009-0428</td></tr> </table>	Address	P.O. Box 428		110 Main Street			City/State/Zip	Blanchard LA 71009-0428
User	Town of Blanchard																		
Contact	James Galambos																		
Phone Number	318-929-7593																		
Fax	318-929-2447																		
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<p>Department</p> <table border="1" style="width: 100%;"> <tr><td>User</td><td> </td></tr> <tr><td>Contact</td><td> </td></tr> <tr><td>Phone Number</td><td> </td></tr> </table>	User		Contact		Phone Number		<p>Management Board</p> <table border="1" style="width: 100%;"> <tr><td>User</td><td> </td></tr> <tr><td>Contact</td><td> </td></tr> <tr><td>Phone Number</td><td> </td></tr> </table>	User		Contact		Phone Number	
User													
Contact													
Phone Number													
User													
Contact													
Phone Number													

Cost Estimates

	Local/Agency	Department	Management Board	FPC
Land/Building Acq.	0	0	0	0
Planning 10%	20,000	0	0	0
Construction	200,000	0	0	0
Hazardous Materials	0	0	0	0
Subtotal	220,000	0	0	0
Misc./Contingency	20,000	0	0	0
Equipment	0	0	0	0
Total	240,000	0	0	0

Time Estimates

Planning (months)	<input type="text" value="6"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Construction (months)	<input type="text" value="8"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

If planning has begun, when will it be completed?

Project ID 564438
 Project Level FPC
 BLANCHARD

CAPITAL OUTLAY REQUEST

FISCAL YEAR 2019 - 2020

<http://www.state.la.us/ecorts/>

50-M26 - Town of Blanchard Wastewater Treatment Improvements (FOR IEB SCOPE CHANGE)

Prior Funding

Page 2

FPC Project No. Assigned to Prior Funding Sub-project No.

Authorized Means of Financing	Amount	Year	Act#	Priority	Bond	Credit
	0	0		0	<input type="checkbox"/>	<input type="checkbox"/>
	0	0		0	<input type="checkbox"/>	<input type="checkbox"/>
	0	0		0	<input type="checkbox"/>	<input type="checkbox"/>
	0	0		0	<input type="checkbox"/>	<input type="checkbox"/>
	0	0		0	<input type="checkbox"/>	<input type="checkbox"/>
Total	\$0					

Proposed New Funding

This project does not require funding in Year 1

	Year 1	Year 2	Year 3	Year 4	Year 5	Total
State Funds	240,000	0	0	0	0	\$240,000
IAT	0	0	0	0	0	\$0
*Local Funds	0	0	0	0	0	\$0
*Reimbursement Bonds	0	0	0	0	0	\$0
*Fees/Self-Gen. Rev.	0	0	0	0	0	\$0
*Revenue Bonds	0	0	0	0	0	\$0
**Statutory Dedications	0	0	0	0	0	\$0
Federal Funds	0	0	0	0	0	\$0
Total	\$240,000	\$0	\$0	\$0	\$0	\$240,000

*Describe specific source of funds

**Type of Statutory Dedication

What fiscal year (FY) was the project or program first submitted for consideration?

Agency Impact Statement

I hereby certify that this project has been reviewed, approved, and integrated into our department's long range strategic plan and five year budget. The impact of this project's operating budget has been approved.

Name Title Date

Comments

The Town's Wastewater Treatment Plant was originally constructed in 1974. A major expansion was constructed in 2013. Many of the components constructed in 1974 have reached the end of their design life and are in poor physical and operational condition. On December 21, 2018, as a result of repetitive discharge violations, the Town was issued a Compliance Order from the Department of Environmental Quality. If not addressed, the Department of Environmental Quality has the authority to assess financial penalties. The Town procured the services of Pan American Engineers, LLC to investigate the causes of the discharge violations and make recommendations thereto. In an Engineering Report dated November 4, 2019, Pan American Engineers, LLC identified several deficiencies and made recommendations thereto. The recommendations include the construction of headworks to remove solids entering the plant, modifications to the disinfection system to allow for reduction of fecal coliform counts, installation of a sludge digester to improve sludge management, rehabilitation of clarifiers, rehabilitation of the washdown system and associate civil works. The immediate recommendations include modifications to the disinfection system to allow for reduction of fecal coliform counts and rehabilitation of clarifiers.

Project ID 564438
Project Level FPC
BLANCHARD

CAPITAL OUTLAY REQUEST

FISCAL YEAR 2019 - 2020

http://www.state.la.us/ecorts/

50-M26 - Town of Blanchard Wastewater Treatment Improvements (FOR IEB SCOPE CHANGE)

Demonstration of Need

Page 4

Title	Town of Blanchard Wastewater Treatment Improvements (FOR IEB SCOPE CHANGE)		
Description	Rehab and Upgrade Wastewater Treatment Plant		
Location	Blanchard	Present Empl.	10
Project Type	Sewer	Future Empl.	10
Facility Type	Sitework/Sewer/Roads	Citizens Served	2,990
Program / Service Desc.	Wastewater Treatment Improvements	Daily Users	2,990
Describe the long range strategic plan (5-Yr) for the program	Rehabilitation and upgrade to the Wastewater Treatment Plant to meet DEQ Discharge Permit Requirements and DEQ Compliance Order Requirements.		

Purpose (Check all that apply)

- | | | |
|--|---|---|
| <input type="checkbox"/> Expand Existing Pgm | <input type="checkbox"/> Changes in Mission | <input checked="" type="checkbox"/> Address Actual |
| <input type="checkbox"/> Relocate Existing Pgm | <input checked="" type="checkbox"/> Changes in Existing | <input type="checkbox"/> Changes in Standards |
| <input type="checkbox"/> Add New Pgm | <input type="checkbox"/> Changes in Population | <input type="checkbox"/> Promote Economic Dev |
| <input type="checkbox"/> Attract Business | <input type="checkbox"/> Generate Employment | <input checked="" type="checkbox"/> Address Code Violations |
| <input type="checkbox"/> Other | | |

Applicable Guidelines / Standards

Publications, regulatory agencies' guidelines for the program	LPDES Wastewater Discharge Permit No. LA0038903
Minimum or mandatory requirements for above-listed program	LPDES Wastewater Discharge Permit No. LA0038903

What alternatives were considered? (check all that apply)

- | | | |
|--|-------------------------------------|---|
| <input checked="" type="checkbox"/> Maintaining Status Quo | <input type="checkbox"/> New Space | <input checked="" type="checkbox"/> Renovations of Existing Space |
| <input type="checkbox"/> Use Existing Space | <input type="checkbox"/> Less Space | <input type="checkbox"/> Expansions of Similar Program Elsewhere |

How was the best option determined (Studies, Etc.)?

Were feasibility studies or needs assessment reports prepared other than this application? Yes
Preparer's Name Phone

List socioeconomic and environmental affects of project

Identify and describe other simliar facilities in your area and evaluate their capabilities to meet needs

Request Endorsed By: Senator Rep. Endorser's Name:

Project ID **564438**
Project Level **FPC**
BLANCHARD

CAPITAL OUTLAY REQUEST

FISCAL YEAR 2019 - 2020

http://www.state.la.us/ecorts/

50-M26 - Town of Blanchard Wastewater Treatment Improvements (FOR IEB SCOPE CHANGE)

Facility Requirements

Prepared By [Pan American Eng] Date Prepared [12/30/2019]

Space Requirements: New Space Existing Space No Space

Type of Space	Number of Occupants	Type of Occupants	NA/Per	Net Area
	0		0	0
	0		0	0
	0		0	0
	0		0	0
	0		0	0
	0		0	0
	0		0	0
	0		0	0
	0		0	0
	0		0	0
	0		0	0
	0		0	0
	0		0	0
	0		0	0
	0		0	0
	0		0	0
Total Net Area		Total Gross Area	Total Net Area	0
0	X Burden Factor	=	Burden Area	0
	1.00		0	

Employees [0] Contract Employees [0] Temporary Employees [0]
Visitors / Clients [0] Students / Assistants [0] Others [0]
Describe additional program requirements (parking, Utilities Tie-In, Location, Shipping / Receiving, Public Access, Site Amenities). [N/A]

What will happen with the existing facility (demolition, remodeled, other program) and funding if needed? [N/A]

Renovation / Addition

Describe the condition of the building and previous renovations: [The Wastewater Treatment Plant was originally built in 1974 and most recently expanded in 2013. Most major components are in poor physical condition and operational condition.]

Describe the extent of the proposed renovation / addition: [The following components will be addressed: headworks, aeration basins, clarifiers, disinfection system, sludge system, washdown system and civil site work.]

Describe the location of occupants during renovation and required funding: [N/A]

What amount of the construction budget addresses modifications required to meet the "Americans with Disabilities Act Accessibility Guidelines (ADAAG)"? [None.]

Hazardous Materials

What hazardous materials are addressed in the construction budget?
 Underground Storage Tanks PCB's Lead Paint Asbestos Other []
Enter the date if site has been surveyed for underground storage tanks.
Provide contact information if the facility's asbestos management plan was consulted for abatement requirements.
Contact Name [] Phone []

Roof

What is the current age, condition, and type of the existing roof and anticipated date of replacements?
Age of Roof (yrs) [0] Condition []
Replacement Date [] Type []
Describe roof penetrations, equipment, etc. []

Project ID 564438
 Project Level FPC
 BLANCHARD

CAPITAL OUTLAY REQUEST

FISCAL YEAR 2019 - 2020

<http://www.state.la.us/ecorts/>

50-M26 - Town of Blanchard Wastewater Treatment Improvements (FOR IEB SCOPE CHANGE)

Operation Budget (Expenditures)

Page 7

	Existing Operating Budget Current Year Budgeted	Annual Projected Increase (Decrease) After Project Completion
Salaries	310,000	0
Other Compensation	0	0
Related Benefits	91,120	0
Travel	2,100	0
Operating Services	401,625	0
Supplies	16,600	0
Professional Services	10,550	0
Other Services	0	0
Debt Services	0	0
Interagency Funds	0	0
Acquisitions	0	0
Major Repairs	0	0
Unallocated	0	0
Total Expenditures	831,995	0
Total Positions	0	0

Operation Budget (Financing)

State General Fund (Direct)	0	0
State General Fund by:		
Interagency Transfer	0	0
Fees and Self-Generated Rev.	831,995	0
Statutory Dedications	0	0
Interim Emergency Board	0	0
Federal Funds	0	0
Total Financing	831,995	0

Balance

Excess / Deficiency of Expenditures Over Financing (should = 0)	0	0
---	---	---

Operating Budget (Summary)

	Year 1	Year 2	Year 3	Year 4	Year 5
State Gen. Fund (Direct)	0	0	0	0	0
Interagency Transfer	0	0	0	0	0
Fees/Self-Gen. Revenue	831,995	831,995	831,995	831,995	831,995
Statutory Dedications	0	0	0	0	0
Interim Emergency Board	0	0	0	0	0
Federal Funds	0	0	0	0	0
Total Means of Financing	831,995	831,995	831,995	831,995	831,995

Comments

N.A.

Office of the Commissioner
State of Louisiana
Division of Administration

JOHN BEL EDWARDS
GOVERNOR



JAY DARDENNE
COMMISSIONER OF ADMINISTRATION

February 26, 2020

Sue Israel, Board Secretary
Interim Emergency Board
Post Office Box 94095
Baton Rouge, Louisiana 70804-9095

Re: Capital Outlay Scope Change Request
Town of Blanchard
Wastewater Collection System Upgrade, Planning and Construction
FPC Project Number 50-M26-19-01

Dear Ms. Israel:

As provided for in R.S. 39:461.9, I request the Interim Emergency Board (IEB) consider a scope change for the capital outlay project for the Town of Blanchard, "Wastewater Collection System Upgrade, Planning and Construction" (Caddo, FPC Project Number 50-M26-19-01).

The entity has requested that the project scope be revised to include rehabilitation and/or replacement of several components at the wastewater treatment plant to adhere to a compliance order issued to the Town by the Department of Environmental Quality.

I request that the IEB change the scope as indicated above and change the title of this project to "Wastewater Treatment Improvements, Planning and Construction." Please advise if you need further information.

Sincerely,

A handwritten signature in blue ink that reads "Barbara Goodson".

Barbara Goodson
Deputy Commissioner

BG/srw

APPLICATION FOR DESIGNATION BY
THE INTERIM EMERGENCY BOARD
AS A STATE DEPOSITORY/FISCAL AGENT
FOR THE PERIOD JULY 1, 2019, TO JUNE 30, 2023

DIVISION OF ADMINISTRATION
COMMISSIONER'S OFFICE

2019 DEC 27 PM 1:24

Name of Financial Institution: Capital One, N.A.

Mail Address: 3840 Highway 22, #202

City, State, Zip Code: Mandeville, LA 70471

The above named financial institution does hereby make application to the Interim Emergency Board for designation as a State Depository/Fiscal Agent under the provisions of Sections 317 and 320 of Title 49 of the Louisiana Revised Statutes of 1950. Said designation shall take effect upon approval of the Interim Emergency Board and shall expire on a date determined by the Board unless the Louisiana Department of the Treasury recommends the revocation of said designation prior to that date.

The undersigned agrees that the above named financial institution shall:

- (a) Maintain deposit insurance through the Federal Deposit Insurance Corporation or the National Credit Union Administration or their successors and shall notify the Department of the Treasury immediately, in writing, if such deposit insurance is to be terminated and
- (b) Maintain collateral for any funds on deposit by any state depositing authority (as defined by Section 319 of Title 49 of the Louisiana Revised Statutes of 1950) which shall exceed at any time the amount insured by the Federal Deposit Insurance Corporation or the National Credit Union Administration by the pledge of securities in the manner provided by R.S. 6:748.1 and R.S. 49:321.

Attached to and as a part of this official application is the following documentation:

For Banks and Savings and Loan Associations: Federal Financial Institution Examination Council (FFIEC) Consolidated Report of Condition and Income (Call Report) Signature Page, Schedule RI - Income Statement, Schedule RC - Balance Sheet, and Schedule RC-R - Regulatory Capital, as of December 31 for the preceding two years.

For Credit Unions: National Credit Union Association (NCUA) Form 5300 (Call Report) Certification Page, Statement of Financial Condition, Statement of Income and Expense, and PCA Net Worth Calculation Worksheet, as of December 31 for the preceding two years.

The undersigned does hereby declare that this application is true to the best of his/her knowledge and belief and that the above named institution agrees to comply with the conditions and statutes prescribed above.



Signature of Authorized Officer

David P. Blasini, SVP

Name and Title of Officer

david.blasini@capitalone.com

Email Address

985-674-8113

Area Code and Telephone Number

December 26, 2019

Date of Application

Return this completed original application, one photocopy of it and only one copy of the required documentation to:

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



JOHN M. SCHRODER

LOUISIANA STATE TREASURER

(225) 342-0010
www.latreasury.com

P.O. Box 44154
Baton Rouge, LA 70804

February 27, 2020

Ms. Sue Israel, Secretary
Interim Emergency Board
Post Office Box 94095
Baton Rouge, LA 70804-9095

Dear Ms. Israel:

We have reviewed the application submitted by Capital One, National Association for designation as a state depository/fiscal agent for the period July 1, 2019 to June 30, 2023.

After performing an analysis of key financial ratios for the institution, we recommend approval by the Interim Emergency Board pursuant to LRS 49:317 and 49:320.

If we can be of further assistance, please call me at 342-0055 at your convenience.

Sincerely,

Nancy Keaton
First Assistant State Treasurer

NK:bm

Enclosure

cc: John Broussard
Laura Lapeze
Brent Manuel



STATE OF LOUISIANA

MICHELLE D. FONTENOT
Clerk, House of Representatives

P.O. Box 44281
Baton Rouge, LA 70804
Email: fontenom@legis.la.gov
Phone: 225.342.7259
Fax: 225.342.5045

March 17, 2020

Senator Page Cortez
Chairman, Interim Emergency Board
State Capitol Building
Baton Rouge, LA 70804

Dear Senator Cortez:

Enclosed please find a copy of the final tabulation of the votes with regard to the Interim Emergency Board resolution for scope changes considered at its meeting on March 5, 2020.

All items received the sufficient majority vote for approval.

Sincerely,

A handwritten signature in black ink, appearing to read "Michelle D. Fontenot". The signature is fluid and cursive, with a long, sweeping tail on the final letter.

Michelle D. Fontenot

Enclosures

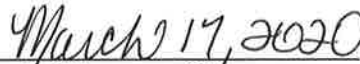
cc: Yolanda Dixon
Sue Israel

**SUMMARY OF THE BALLOTS CAST BY VOTE OF THE HOUSE
ON THE SCOPE CHANGE ITEM APPROVED BY THE
INTERIM EMERGENCY BOARD ON MARCH 5, 2020**

AGENDA ITEM NO.	PROJECT TO BE ALTERED	YES	NO	ABSTAIN	INVALID
4	A request by Nicholls State University that the scope of its project, "Greenhouse Renovation, Planning and Construction" (Lafourche, 19/621 - 1443 on page 33 [FPC no. 19-621-19-01]) in the amount of \$700,000 payable from State General Fund (Direct) be revised to include demolition of the existing greenhouse and construction of a replacement greenhouse, and that the title be changed to "Greenhouse Improvements, Planning and Construction."	84	0	0	4
5	A request by Southeastern Louisiana University that the scope of its project, "D. Vickers Hall Renovation, Planning and Construction" (Tangipahoa, 19/634 - 113 on page 34 [FPC No. 19-634-19-01]) payable from General Obligation Bonds in the amount of \$1,700,000 in Priority 2 and \$20300,000 in Priority 5 be changed to include construction of a new addition to the building, and that the title be changed to "D. Vickers Hall Renovation and Addition, Planning and Construction."	83	1	0	4
6	A request by the Town of Blanchard that the scope for its project, "Wastewater Collection System Upgrade, Planning and Construction" (Caddo, 50/M26 - 935 on page 63 [FPC No. 50-M26-19-01]) in the amount of \$240,000 payable from State General Fund (Direct) be revised to include rehabilitation and/or replacement of several components at the wastewater treatment plant to adhere to a compliance order issued to the Town by the Department of Environmental Quality, and that the title be changed to "Wastewater Treatment Improvements, Planning and Construction."	83	1	0	4



SIGNATURE OF HOUSE CLERK



PROMULGATION DATE

HOUSE PROMULGATION ON IEB SCOPE CHANGES

MEETING DATE:
MARCH 5, 2020

PROMULGATION DATE:
MARCH 17, 2020

Ballot Item No.	4				5				6			
	Y	N	A	I	Y	N	A	I	Y	N	A	I
REPRESENTATIVES												
ADAMS	X				X				X			
AMEDEE	X				X				X			
BACALA	X				X				X			
BAGALA	X				X				X			
BAGLEY	X				X				X			
BEAULLIEU	X				X				X			
BISHOP	X					X				X		
BOURRIQUE	X				X				X			
BRASS	X				X				X			
BROWN, C.	X				X				X			
BRYANT	X				X				X			
BUTLER	X				X				X			
CARPENTER	X				X				X			
CARRIER	X				X				X			
CARTER, G.												
CARTER, R.	X				X				X			
CARTER, W.	X				X				X			
CORMIER	X				X				X			
COUSSAN	X				X				X			
COX	X				X				X			
CREWS	X				X				X			
DAVIS	X				X				X			
DESHOTEL												
DEVILLIER	X				X				X			
DUBUISSON	X				X				X			
DUPLESSIS				X				X				X
DWIGHT	X				X				X			
ECHOLS	X				X				X			
EDMONDS	X				X				X			
EDMONSTON	X				X				X			
EMERSON	X				X				X			
FARNUM	X				X				X			
FIRMENT				X				X				X
FONTENOT	X				X				X			
FREEMAN	X				X				X			
FREIBERG												
FRIEMAN	X				X				X			
GADBERRY	X				X				X			
GAINES												
GAROFALO												
GLOVER												
GOUDEAU	X				X				X			
GREEN	X				X				X			
HARRIS, L.	X				X				X			
HENRY												
HILERTY	X				X				X			
HODGES												
HOLLIS	X				X				X			
Page 1 Subtotal	38	0	0	2	37	1	0	2	37	1	0	2


Michelle D. Fontenot
Clerk of the House
March 17, 2020

HOUSE PROMULGATION ON IEB SCOPE CHANGES

MEETING DATE:
MARCH 5, 2020

PROMULGATION DATE:
MARCH 17, 2020

Ballot Item No.	4				5				6			
	Y	N	A	I	Y	N	A	I	Y	N	A	I
REPRESENTATIVES												
HORTON	X				X				X			
HUGHES	X				X				X			
HUVAL	X				X				X			
ILLG	X				X				X			
IVEY	X				X				X			
JAMES	X				X				X			
JEFFERSON	X				X				X			
JENKINS	X				X				X			
JOHNSON, M.	X				X				X			
JOHNSON, T.												
JONES												
JORDAN				X				X				X
KERNER	X				X				X			
LACOMBE	X				X				X			
LANDRY				X				X				X
LARVADAIN												
LYONS	X				X				X			
MACK	X				X				X			
MAGEE	X				X				X			
MARCELLE	X				X				X			
MARINO	X				X				X			
MCCORMICK	X				X				X			
MCFARLAND	X				X				X			
MCKNIGHT	X				X				X			
MCPMAHEN	X				X				X			
MIGUEZ												
MILLER, D.	X				X				X			
MILLER, G.	X				X				X			
MINCEY	X				X				X			
MOORE	X				X				X			
MUSCARELLO	X				X				X			
NELSON	X				X				X			
NEWELL												
OWEN, C.	X				X				X			
OWEN, R.	X				X				X			
PHELPS												
PIERRE	X				X				X			
PRESSLY												
RISER	X				X				X			
ROMERO	X				X				X			
SCHAMERHORN	X				X				X			
SCHEXNAYDER	X				X				X			
SEABAUGH												
SELDERS	X				X				X			
ST.BLANC	X				X				X			
STAGNI	X				X				X			
STEFANSKI												
TARVER	X				X				X			
THOMAS	X				X				X			
Page 2 Subtotal	38	0	0	2	38	0	0	2	38	0	0	2


Michelle D. Fontenot
Clerk of the House
March 17, 2020

HOUSE PROMULGATION ON IEB SCOPE CHANGES

MEETING DATE:
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Ballot Item No.	4				5				6			
	Y	N	A	I	Y	N	A	I	Y	N	A	I
REPRESENTATIVES												
THOMPSON	X				X				X			
TURNER	X				X				X			
VILLIO	X				X				X			
WHEAT	X				X				X			
WHITE	X				X				X			
WILLARD	X				X				X			
WRIGHT	X				X				X			
ZERINGUE	X				X				X			
Page 3 Subtotal	8	0	0	0	8	0	0	0	8	0	0	0
Page 2 Subtotal	38	0	0	2	38	0	0	2	38	0	0	2
Page 1 Subtotal	38	0	0	2	37	1	0	2	37	1	0	2
Total Votes Cast	84	0	0	4	83	1	0	4	83	1	0	4



Michelle D. Fontenot
Clerk of the House
March 17, 2020



STATE OF LOUISIANA

MICHELLE D. FONTENOT
Clerk, House of Representatives

P.O. Box 44281
Baton Rouge, LA 70804
Email: fontenom@legis.la.gov
Phone: 225.342.7259
Fax: 225.342.5045

March 17, 2020

Senator Page Cortez
Chairman, Interim Emergency Board
State Capitol Building
Baton Rouge, LA 70804

Dear Senator Cortez:

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All items received the sufficient majority vote for approval.

Sincerely,

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Michelle D. Fontenot

Enclosures

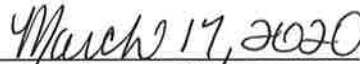
cc: Yolanda Dixon
Sue Israel

**SUMMARY OF THE BALLOTS CAST BY VOTE OF THE HOUSE
ON THE SCOPE CHANGE ITEM APPROVED BY THE
INTERIM EMERGENCY BOARD ON MARCH 5, 2020**

AGENDA ITEM NO.	PROJECT TO BE ALTERED	YES	NO	ABSTAIN	INVALID
4	A request by Nicholls State University that the scope of its project, "Greenhouse Renovation, Planning and Construction" (Lafourche, 19/621 - 1443 on page 33 [FPC no. 19-621-19-01]) in the amount of \$700,000 payable from State General Fund (Direct) be revised to include demolition of the existing greenhouse and construction of a replacement greenhouse, and that the title be changed to "Greenhouse Improvements, Planning and Construction."	84	0	0	4
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SIGNATURE OF HOUSE CLERK



PROMULGATION DATE

HOUSE PROMULGATION ON IEB SCOPE CHANGES

MEETING DATE:
MARCH 5, 2020

PROMULGATION DATE:
MARCH 17, 2020

Ballot Item No.	4				5				6			
	Y	N	A	I	Y	N	A	I	Y	N	A	I
REPRESENTATIVES												
ADAMS	X				X				X			
AMEDEE	X				X				X			
BACALA	X				X				X			
BAGALA	X				X				X			
BAGLEY	X				X				X			
BEAULLIEU	X				X				X			
BISHOP	X					X				X		
BOURRIQUE	X				X				X			
BRASS	X				X				X			
BROWN, C.	X				X				X			
BRYANT	X				X				X			
BUTLER	X				X				X			
CARPENTER	X				X				X			
CARRIER	X				X				X			
CARTER, G.												
CARTER, R.	X				X				X			
CARTER, W.	X				X				X			
CORMIER	X				X				X			
COUSSAN	X				X				X			
COX	X				X				X			
CREWS	X				X				X			
DAVIS	X				X				X			
DESHOTEL												
DEVILLIER	X				X				X			
DUBUISSON	X				X				X			
DUPLESSIS				X				X				X
DWIGHT	X				X				X			
ECHOLS	X				X				X			
EDMONDS	X				X				X			
EDMONSTON	X				X				X			
EMERSON	X				X				X			
FARNUM	X				X				X			
FIRMINT				X				X				X
FONTENOT	X				X				X			
FREEMAN	X				X				X			
FREIBERG												
FRIEMAN	X				X				X			
GADBERRY	X				X				X			
GAINES												
GAROFALO												
GLOVER												
GOUDEAU	X				X				X			
GREEN	X				X				X			
HARRIS, L.	X				X				X			
HENRY												
HILERTY	X				X				X			
HODGES												
HOLLIS	X				X				X			
Page 1 Subtotal	38	0	0	2	37	1	0	2	37	1	0	2


Michelle D. Fontenot
Clerk of the House
March 17, 2020

HOUSE PROMULGATION ON IEB SCOPE CHANGES

MEETING DATE:
MARCH 5, 2020

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MARCH 17, 2020

Ballot Item No.	4				5				6			
	Y	N	A	I	Y	N	A	I	Y	N	A	I
REPRESENTATIVES												
HORTON	X				X				X			
HUGHES	X				X				X			
HUVAL	X				X				X			
ILLG	X				X				X			
IVEY	X				X				X			
JAMES	X				X				X			
JEFFERSON	X				X				X			
JENKINS	X				X				X			
JOHNSON, M.	X				X				X			
JOHNSON, T.												
JONES												
JORDAN				X				X				X
KERNER	X				X				X			
LACOMBE	X				X				X			
LANDRY				X				X				X
LARVADAIN												
LYONS	X				X				X			
MACK	X				X				X			
MAGEE	X				X				X			
MARCELLE	X				X				X			
MARINO	X				X				X			
MCCORMICK	X				X				X			
MCFARLAND	X				X				X			
MCKNIGHT	X				X				X			
MCPMAHEN	X				X				X			
MIGUEZ												
MILLER, D.	X				X				X			
MILLER, G.	X				X				X			
MINCEY	X				X				X			
MOORE	X				X				X			
MUSCARELLO	X				X				X			
NELSON	X				X				X			
NEWELL												
OWEN, C.	X				X				X			
OWEN, R.	X				X				X			
PHELPS												
PIERRE	X				X				X			
PRESSLY												
RISER	X				X				X			
ROMERO	X				X				X			
SCHAMERHORN	X				X				X			
SCHEXNAYDER	X				X				X			
SEABAUGH												
SELDERS	X				X				X			
ST.BLANC	X				X				X			
STAGNI	X				X				X			
STEFANSKI												
TARVER	X				X				X			
THOMAS	X				X				X			
Page 2 Subtotal	38	0	0	2	38	0	0	2	38	0	0	2


Michelle D. Fontenot
Clerk of the House
March 17, 2020

HOUSE PROMULGATION ON IEB SCOPE CHANGES

MEETING DATE:
MARCH 5, 2020

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Ballot Item No.	4				5				6			
	Y	N	A	I	Y	N	A	I	Y	N	A	I
REPRESENTATIVES												
THOMPSON	X				X				X			
TURNER	X				X				X			
VILLIO	X				X				X			
WHEAT	X				X				X			
WHITE	X				X				X			
WILLARD	X				X				X			
WRIGHT	X				X				X			
ZERINGUE	X				X				X			
Page 3 Subtotal	8	0	0	0	8	0	0	0	8	0	0	0
Page 2 Subtotal	38	0	0	2	38	0	0	2	38	0	0	2
Page 1 Subtotal	38	0	0	2	37	1	0	2	37	1	0	2
Total Votes Cast	84	0	0	4	83	1	0	4	83	1	0	4



Michelle D. Fontenot
Clerk of the House
March 17, 2020