

# HB2 (Act 22) of the 2011 R.S. (East Feliciana)

Last updated date: 6-30-12

*Blue highlight: Indicates project with IEB Priority Change*

SBC = State Bond Commission			P = Priority		Means of Financing Explanation included at end of report				IEB = Interim Emergency Board										
Agency #	Agency Name	BDS #	Project Title	Parish	P1	P1 Cash Lines of Credit Approved by SBC	P1 Cash Line of Credit Rescission Approved by SBC	P2 moved to P5 by IEB	P2	P2 Cash Lines of Credit Approved SBC	P3	P4	P5 to P1	Reauth P5	New P5	Total P5	P5 Non-Cash Lines of Credit Approved by SBC	TOTAL Cash and Other Means of Financing including NRP	Project Total
08-409	Dixon Correctional Institute	190	Emergency Backup Generator, Planning and Construction	East Feliciana	-	-			-				-	-	-	-	-	-	-
09-319	Villa Feliciana Medical Complex	1353	Replace HVAC Systems in Three Patient Buildings, Planning and Construction	East Feliciana	6,500,000	6,500,000							-	-	-	-	-	-	6,500,000
09-320	Office of Aging and Adult Services	1120	Replace Roof and Storm Drains on all Patient Buildings, Planning and Construction	East Feliciana	-	-			2,200,000	2,200,000			-	-	-	-	-	-	2,200,000
09-320	Office of Aging and Adult Services	1123	Replace Fire Alarm and Sprinkler System, Planning and Construction	East Feliciana	-	-			170,000	170,000			-	-	-	-	-	-	170,000
09-330	Office of Mental Health	920	Emergency Generator for ASSA Forensic Campus, Planning and Construction	East Feliciana	-	-			750,000	750,000			-	-	-	-	-	-	750,000
09-332	Eastern Louisiana Mental Health System	858	Oakcrest Sprinkler System	East Feliciana	500,000	500,000							-	-	-	-	-	-	500,000
09-332	Eastern Louisiana Mental Health System	859	Center Building and Fire Alarm System Renovation and Restoration, East Louisiana State Hospital, Planning and Construction	East Feliciana	3,305,000	3,305,000							630,000	-	5,300,000	5,300,000	5,300,000	-	8,605,000
09-332	Eastern Louisiana Mental Health System	1800	Central Air Conditioning and Heating of ITU (Pinel House), Planning and Construction	East Feliciana	10,000	10,000							-	-	-	-	-	-	10,000
50-J19	East Feliciana Parish	1340	Courthouse Improvements, Planning, Acquisitions, Renovations and Construction (\$1,000,000 Cash and/or In-Kind Match)	East Feliciana	4,300,000	4,300,000							-	2,700,000	-	2,700,000	2,700,000	-	7,000,000
50-MR8	Slaughter	1730	Water Well and Distribution Improvements, Planning and Construction (\$200,000 Federal Funds; \$200,000 Cash and/or In-Kind Match)	East Feliciana	200,000	200,000							-	-	-	-	-	-	200,000
<b>East Feliciana totals:</b>					<b>\$14,815,000</b>	<b>\$14,815,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$3,120,000</b>	<b>\$3,120,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$630,000</b>	<b>\$2,700,000</b>	<b>\$5,300,000</b>	<b>\$8,000,000</b>	<b>\$8,000,000</b>	<b>\$0</b>	<b>\$25,935,000</b>

**Explanation of Means of Financing in report: (GOB = General Obligation Bond; P = Priority; SBC = State Bond Commission)**

**P1:** Reauthorizations of previous year's GOB funding; must receive a cash line of credit from the SBC in order to be approved for the project

**P2:** Proposed new GOB funding; must receive a cash line of credit from the SBC in order to be approved for the project

**P5 to P1:** Previously approved GOB non-cash line of credit that is being converted to a cash line of credit for FY 11-12; must receive a line of credit from the SBC in order to be approved for the project

**Reauth P5:** Previously approved GOB non-cash line of credit being reauthorized as non-cash line of credit; must receive a line of credit from the SBC in order to be approved for the project

**New P5:** Proposed new GOB funding; must receive a non-cash line of credit from the SBC in order to be approved for the project

**TOTAL Cash and Other Means of Financing including NRP:** All other funding, including reappropriated bond proceeds, approved for the project

**NOTE:** All GOB funding, regardless of priority, **must receive a line of credit** in order to be APPROVED for the project.