

HB2 (Act 23) of the 2012 R.S. (Vermilion)

Last updated date: 6-30-13

Blue highlight = indicates a project with an 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	P2 Cash Lines of Credit Approved by SBC	P2 LOC rescissions approved by SBC	P2 moved to P5 approved by IEB on 2-21-13	P3	P5 to P1	Reauth P5	New P5	P5 Non-Cash Lines of Credit Approved by SBC	Total P5	TOTAL Cash and Other Means of Financing including NRP	Project Total HB2
07-270	DOTD - Administration	174	Vermilion LA Hwy 335 Road Improvements, Construction	Vermilion	2,020,000	2,020,000		-						-	-	-	-	-	2,020,000
07-274	DOTD - Public Improvements	1030	Acadiana Gulf of Mexico Access Channel, Port of Iberia, Planning, Construction, Right of Way, Relocations and Utilities	Iberia, Vermilion	15,455,000	15,455,000		-						-	-	-	-	-	15,455,000
16-513	Office of Wildlife	942	White Lake Wetlands Conservation Area Dormitory, Planning and Construction	Vermilion	-	-		-						-	-	-	-	468,420	468,420
16-513	Office of Wildlife	1443	White Lake Wetlands Conservation Boat Shop, Planning and Construction	Vermilion	-	-		-						-	-	-	-	227,683	227,683
36-P01	Abbeville Harbor and Terminal District	78	Bulkheading and Dredging at Port Vermilion (\$1,000,000 Cash and/or In Kind Match)	Vermilion	-	-		-						680,000	-	680,000	680,000	-	680,000
50-J57	Vermilion Parish	98	Vermilion Parish Road Improvements	Vermilion	-	-		-						320,000	-	320,000	320,000	-	320,000
50-J57	Vermilion Parish	281	Truck Bypass Route Improvements in the Gueydan Area, Planning and Construction	Vermilion	250,000	250,000		-						-	-	-	-	-	250,000
50-M01	Abbeville	292	City of Abbeville Emergency Operations Center Roof Repairs, Planning and Construction	Vermilion	300,000	300,000		-						-	-	-	-	-	300,000
50-M60	Delcambre	303	Renovation/Conversion of Old Town Hall to the Delcambre Police Station, Planning, Acquisition, Renovation and Construction	Vermilion	120,000	120,000		-						-	-	-	-	-	120,000
50-M60	Delcambre	1335	Water Distribution and Storage System Improvements, Planning and Construction	Vermilion	-	-		450,000	450,000					-	-	-	-	-	450,000
50-M80	Erath	307	Wastewater Treatment Plant Improvement, Planning and Construction	Vermilion	140,000	140,000		-						-	-	-	-	-	140,000
50-M80	Erath	308	Public Works Facility, Planning and Construction	Vermilion	450,000	450,000		-						-	-	-	-	-	450,000
50-MB7	Gueydan	314	Street Improvements, Planning and Construction (\$112,000 Local Match)	Vermilion	150,000	150,000		150,000	150,000					-	-	-	-	-	300,000
50-ME8	Kaplan	319	Public Safety Complex, Planning and Construction	Vermilion	150,000	150,000		150,000	150,000					-	-	-	-	-	300,000
50-M18	Maurice	330	Civic Center - Post Hurricane Shelter (\$400,000 Local Match)	Vermilion	250,000	250,000		-						-	-	-	-	-	250,000
50-M18	Maurice	331	Wastewater Treatment Facility and Collection System Upgrade (\$1,792,800 Federal Match)	Vermilion	600,000	600,000		250,000						-	-	-	-	-	850,000
50-NIG	Pecan Island Waterworks District No. 3	382	Pecan Island Waterworks, District No. 3 Water System Improvements, Including Automatic Read Meters for Entire System	Vermilion	600,000	600,000		-						-	-	-	-	-	600,000

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50-NKH	Allume' Society	387	Frank's Theatre Restoration, Planning, Acquisition, Renovation, and Construction (\$100,000 Cash and/or In-Kind Match)	Vermilion	200,000	200,000		-					-	-	-	-	-	-	200,000
					20,685,000	20,685,000	-	1,000,000	750,000	-	-	-	-	1,000,000	-	1,000,000	1,000,000	696,103	\$23,381,103

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 14-15; 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.