

# HB2 (Act 24) of the 2013 R.S. (DeSoto)

SBC = State Bond Commission			P = Priority		Means of Financing Explanation included at end of report				IEB = Interim Emergency Board			Blue highlight: Indicates project with an IEB Priority Change.						
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	P1 moved to P5 by IEB	P2	P2 Cash Lines of Credit Approved by SBC	P2 moved to New P5 by IEB	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
50-J16	DE SOTO PARISH	987	DeSoto Parish Police Jury - Alumni Park Phase II	De Soto	-	-	-	-	50,000	50,000	-	-	-	-	-	-	-	50,000
50-J16	De Soto Parish	1601	Airport Industrial Park, Planning and Construction (\$811,300 Federal Match and \$50,000 Local Match)	De Soto	300,000	265,000	35,000	-	-	-	-	-	-	-	-	-	-	300,000
50-MH1	Logansport	1786	Wastewater System Improvements, Planning and Construction (\$150,000 Cash and/or In-Kind Match)	De Soto	100,000	100,000	-	-	-	-	-	-	-	-	-	-	-	100,000
50-MH1	Logansport	1787	Logansport Industrial Buildings, Planning and Construction	De Soto	50,000	50,000	-	-	-	-	-	-	-	-	-	-	-	50,000
50-MI1	MANSFIELD	616	City of Mansfield, Wastewater Collection System Improvements, Planning and Construction	De Soto	-	-	-	-	50,000	50,000	-	-	-	-	-	-	-	50,000
50-MI1	Mansfield	1792	Turn Lane US Highway 84 (McArthur Drive) and Highway 175 (The Lake Road)	De Soto	240,000	240,000	-	-	-	-	-	-	-	-	-	-	-	240,000
50-NJP	Waterworks District #1 De Soto Parish	965	Water System Improvements and Extension, Planning and Construction (\$1,977,300 Local Match)	De Soto	100,000	100,000	-	-	-	-	-	-	965,000	-	965,000	965,000	-	1,065,000
50-NRS	NORTH DESOTO WATER SYSTEM INC	643	Land Acquisition, Expansion and Improvements to the Water System	De Soto	-	-	-	-	200,000	-	-	-	-	-	-	-	-	200,000
50-NRS	North De Soto Water System, Inc.	2009	Expansion and Improvement to the Water System, Planning and Construction	De Soto	100,000	100,000	-	-	-	-	-	-	-	-	-	-	-	100,000
50-NSN	Louisiana Coalition for Accessible and Sustainable Healthcare	2012	Town of Stonewall, Rural Medical Facility, Planning and Construction	De Soto	150,000	150,000	-	-	150,000	-	-	-	-	150,000	-	150,000	-	450,000
					\$1,040,000	\$1,005,000	\$35,000	\$0	\$450,000	\$100,000	\$0	\$0	\$965,000	\$150,000	\$965,000	\$1,115,000	\$0	\$2,605,000

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

**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

**P1 Cash Line of Credit Rescission Approved by SBC:** Amount of the project's previously approved P1 cash line of credit that has been rescinded (reduced) by the SBC

**P1 to P5 by IEB:** Amount of P1 that was moved to P5 by the Interim Emergency Board (IEB)

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

**P2 moved to New P5 by IEB:** Amount of the project's not yet approved P2 proposed new funding (not yet granted a line of credit) moved to new P5 by IEB making the funding eligible for a Non-Cash Line of Credit

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**P5 to P1:** Previously approved GOB non-cash line of credit that is being converted to a cash line of credit for FY 13-14; 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

**Cash and Other Means of Financing:** Cash or other means of financing approved for the project  
(All funding other than GOB funding)

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