

HB2 (Act 24) of the 2013 R.S. (East Feliciana)

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
03-130	Department of Veterans Affairs	1004	Fire Alarm/Call System, Planning and Construction	East Feliciana	180,000	180,000	-	-	-	-	-	-	-	-	-	-	-	180,000
08-409	Dixon Correctional Institute	217	Emergency Generators, Planning and Construction	East Feliciana	-	-	-	-	70,000	70,000	650,000	-	-	650,000	650,000	650,000	-	720,000
08-409	Dixon Correctional Institute	240	Roof Replacement of Vocational Technical School, Planning and Construction	East Feliciana	-	-	-	-	135,000	-	-	-	-	-	-	-	-	135,000
09-319	Villa Feliciana Medical Complex	1451	Replace HVAC Systems in Three Patient Buildings, Planning and Construction	East Feliciana	3,465,000	3,465,000	-	-	-	-	-	-	-	-	-	-	-	3,465,000
09-320	Office of Aging and Adult Services	1021	Water Tower Repairs and Improvements, Planning and Construction	East Feliciana	-	-	-	-	160,000	160,000	-	-	-	-	-	-	-	160,000
09-320	Office of Aging and Adult Services	1023	Replace Fire Alarm and Sprinkler System, Planning and Construction	East Feliciana	220,000	220,000	-	-	-	-	-	-	-	-	-	-	-	220,000
09-320	Office of Aging and Adult Services	1025	Replace Roof and Storm Drains on all Patient Buildings, Planning and Construction	East Feliciana	2,200,000	2,200,000	-	-	-	-	-	-	-	-	-	-	-	2,200,000
09-330	Office of Mental Health	1455	Emergency Generator for ASSA Forensic Campus, Planning and Construction	East Feliciana	750,000	750,000	-	-	-	-	-	-	-	-	-	-	-	750,000
09-332	Eastern Louisiana Mental Health System	1461	Center Building and Fire Alarm System Renovation and Restoration, East Louisiana State Hospital, Planning and Construction	East Feliciana	1,305,000	1,305,000	-	-	-	-	-	-	5,300,000	-	5,300,000	5,300,000	-	6,605,000
09-332	Eastern Louisiana Mental Health System	1463	Oakcrest Sprinkler System	East Feliciana	-	-	500,000	500,000	-	-	-	-	-	500,000	500,000	500,000	-	500,000
50-119	East Feliciana Parish	1605	Courthouse Improvements, Planning, Acquisitions, Renovations and Construction (\$1,000,000 Cash and/or In-Kind Match)	East Feliciana	2,750,000	2,750,000	-	-	-	-	-	-	2,700,000	-	2,700,000	2,700,000	-	5,450,000
50-NTI	Jackson Tourism Enhancement Committee	672	Feliciana Veterans Memorial, Planning and Construction	East Feliciana	-	-	-	-	30,000	30,000	-	-	-	-	-	-	-	30,000
50-NTQ	East Feliciana Emergency Communications District	1218	Emergency Communications Center, Planning and Construction	East Feliciana	-	-	-	-	270,000	270,000	-	-	-	200,000	200,000	200,000	-	470,000
					\$10,870,000	\$10,870,000	\$500,000	\$500,000	\$665,000	\$530,000	\$650,000	\$0	\$8,000,000	\$1,350,000	\$9,350,000	\$9,350,000	\$0	\$20,885,000

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)

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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

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.