

HB2 (Act 24) of the 2013 R.S. (Franklin)

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
16-513	Office of Wildlife	2049	Replace Roaring Bayou Bridge, Big Lake WMA, Planning and Construction	Franklin	-	-	-	-	-	-	-	-	-	-	-	-	1,002,000	1,002,000
19-649	Louisiana Community and Technical College System	551	Winnsboro Campus of Delta Community College, Acquisition, Planning, and Construction	Franklin	-	-	-	-	-	-	-	-	900,000	-	900,000	900,000	-	900,000
50-J21	Franklin Parish	1088	Franklin Parish Activity Center, Planning and Construction (\$250,000 Local Match)	Franklin	1,325,000	1,325,000	-	-	-	-	-	-	70,000	-	70,000	70,000	-	1,395,000
50-J21	Franklin Parish	1136	Parish Road Improvements	Franklin	-	-	-	-	200,000	200,000	-	-	-	-	-	-	-	200,000
50-J21	Franklin Parish	1328	Courthouse Renovations, Planning and Construction	Franklin	5,000	5,000	45,000	45,000	-	-	-	-	-	45,000	45,000	45,000	-	50,000
50-J21	Franklin Parish	1607	Union Church Road Improvements, Planning and Construction	Franklin	45,000	-	45,000	-	-	-	-	-	-	-	-	-	-	45,000
50-MV8	Winnsboro	1890	Winnsboro Farmer's Market, Planning and Construction	Franklin	220,000	220,000	-	-	-	-	-	-	-	-	-	-	-	220,000
50-MV8	Winnsboro	1891	Community Center, Renovations, Planning and Construction	Franklin	215,000	215,000	-	-	-	-	-	-	-	-	-	-	-	215,000
50-MV8	Winnsboro	1892	Winnsboro Industrial Park Street Reconstruction, Planning and Construction	Franklin	320,000	300,000	20,000	-	-	-	-	-	-	-	-	-	-	320,000
50-NK8	Franklin Medical Center	1970	Franklin Medical Center Renovations, Planning and Construction	Franklin	100,000	100,000	-	-	-	-	-	-	-	-	-	-	-	100,000
					\$2,230,000	\$2,165,000	\$110,000	\$45,000	\$200,000	\$200,000	\$0	\$0	\$970,000	\$45,000	\$1,015,000	\$1,015,000	\$1,002,000	\$4,447,000

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

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

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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.