

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-M05	Alexandria	543	Sugarhouse Road/Eddie Williams Blvd. to LA Hwy. 1, Phase I and Phase II, Planning and Construction (\$5,000,000 Local Match)	Rapides	500,000	500,000	-	-	200,000	200,000	-	-	6,700,000	230,000	6,930,000	6,930,000	-	7,630,000
50-M16	BALL	840	Sewer Extensions in the Springhill Road Area	Rapides	-	-	-	-	50,000	-	-	-	-	-	-	-	-	50,000
50-M16	Ball	1700	Sewer Extensions in the Springhill Road Area	Rapides	150,000	150,000	-	-	-	-	-	-	-	-	-	-	-	150,000
50-M93	Forest Hill	658	Renovation of Community Facilities, Planning and Construction (\$375,000 Local Match)	Rapides	330,000	330,000	-	-	50,000	-	-	-	620,000	-	620,000	620,000	-	1,000,000
50-MG2	Lecompte	1104	Sewerage System, Planning and Construction	Rapides	-	-	-	-	120,000	-	-	-	-	-	-	-	-	120,000
50-MN3	Pineville	1830	Pincrest Roadway/Sidewalk Improvements, Planning and Construction	Rapides	305,000	305,000	-	-	-	-	-	-	-	-	-	-	-	305,000
50-N33	England Economic and Industrial Development District (entity changed to DOA)	2093 (was 2067 in HB2)	England Airpark Hospital Renovations, Planning and Construction (IEB approved entity change to 01-107 DOA and scope change to Outpatient Clinics in Rapides Parish on 9-19-13)	Rapides	-	-	-	-	7,000,000	7,000,000	6,600,000	-	-	6,600,000	6,600,000	6,600,000	1,400,000	15,000,000
50-NAC	Ward 9 Recreation District Rapides	1912	Hard Surfaced Parking Lot Improvements, Planning and Construction	Rapides	425,000	425,000	-	-	-	-	-	-	-	-	-	-	-	425,000
50-NK2	Community Outreach Programs	1969	Willow Glen River Road Senior Resource Center, Planning, Construction and Equipment	Rapides	75,000	75,000	1,195,000	1,195,000	-	-	-	-	-	1,195,000	1,195,000	1,195,000	-	1,270,000
50-NM1	RAPIDES WATER WORKS DIST 3	659	Color Removal from Well No. 2 & Well No. 7 at LA Army National Guard, Camp Beauregard, Pineville, LA, Planning and Construction	Rapides	-	-	-	-	50,000	50,000	-	-	-	-	-	-	-	50,000
50-NV9	Alexandria Central Economic Development District	2021	Alexandria Riverfront Development, Phase 1, Technical Planning and Construction (\$250,000 Local Match)	Rapides	-	-	170,000	170,000	-	-	-	-	-	170,000	170,000	170,000	-	170,000
					\$5,690,000	\$4,690,000	\$2,365,000	\$1,365,000	\$7,655,000	\$7,760,000	\$6,600,000	\$1,000,000	\$25,620,000	\$23,260,000	\$48,820,000	\$48,880,000	\$4,996,724	\$67,671,724

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.