

HB2 (Act 24) of the 2013 R.S. (St. Landry)

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
07-270	DOTD - Administration	910	US 167 Corridor Study	Evangeline, St. Landry	100,000	100,000	-	-	-	-	-	-	-	-	-	-	-	100,000
11-431	Natural Resources - Office of the Secretary	960	Atchafalaya Basin Protection and Enhancement (Federal Match and Local/Sponsor Match)	Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, St. Landry, St. Martin, St. Mary	15,480,000	15,480,000	-	-	200,000	-	-	-	4,000,000	-	4,000,000	4,000,000	-	19,680,000
50-J49	St. Landry Parish	1654	Hurricane Evacuations and Homeland Security Coordination and Related Renovations, Planning and Construction	St. Landry	195,000	195,000	-	-	-	-	-	-	-	-	-	-	-	195,000
50-M10	Arnaudville	1697	Multipurpose Aquatic Recreational Facility	St. Landry	10,000	10,000	260,000	260,000	-	-	-	-	-	260,000	260,000	260,000	-	270,000
50-MA9	Grand Coteau	1747	Fire Truck and Fire Station Upgrades	St. Landry	10,000	10,000	-	-	-	-	-	-	-	-	-	-	-	10,000
50-MA9	Grand Coteau	1748	Police and Utility Departments Roof, Air Conditioning Unit for Town Hall, Handheld Meter Reader, Abandon and Plug Water Well	St. Landry	60,000	60,000	-	-	25,000	-	-	-	-	65,000	-	65,000	-	150,000
50-MG4	LEONVILLE	869	Leonville Boat Launch Facility Improvements - Phase II	St. Landry	-	-	-	-	150,000	-	-	-	-	-	-	-	-	150,000
50-MJ1	Melville	409	Multi-Purpose Community Center, Planning and Construction	St. Landry	50,000	50,000	-	-	-	-	-	-	-	-	-	-	-	50,000
50-MJ1	Melville	410	Police Department Renovation, Planning and Construction	St. Landry	-	-	-	-	-	-	-	-	-	-	-	-	-	50,000
50-MM6	OPELOUSAS	1232	Opelousas Infrastructure Renovation Program	St. Landry	-	-	-	-	200,000	200,000	-	-	-	60,000	60,000	60,000	-	260,000
50-MM6	Opelousas	1824	Tourism Center and South Park Project	St. Landry	5,000	5,000	135,000	135,000	-	-	-	-	-	135,000	135,000	135,000	-	140,000
50-MT2	Sunset	1867	Sunset Municipal Complex	St. Landry	120,000	100,000	20,000	-	70,000	-	-	-	-	-	-	-	-	190,000
50-NJV	Harvey-Stevens Memorial Foundation	1967	Tutorial and Learning Resource Center Renovations, Planning and Construction	St. Landry	5,000	5,000	65,000	65,000	-	-	-	-	-	65,000	65,000	65,000	-	70,000
					\$16,035,000	\$16,015,000	\$480,000	\$460,000	\$645,000	\$200,000	\$0	\$0	\$4,000,000	\$585,000	\$4,520,000	\$4,585,000	\$0	\$21,315,000

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

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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

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.