

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

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
07-274	DOTD - Public Improvements	1436	Acadiana Gulf of Mexico Access Channel, Port of Iberia, Planning, Construction, Right of Way, Relocations and Utilities	Iberia, Vermilion	15,455,000	15,455,000	-	-	-	-	-	-	-	-	-	-	-	15,455,000
36-P01	Abbeville Harbor and Terminal District	1072	Bulkheading and Dredging at Port Vermilion (\$1,000,000 Cash and/or In Kind Match)	Vermilion	-	-	-	-	-	-	-	-	680,000	-	680,000	680,000	-	680,000
50-J57	Vermilion Parish	1675	Vermilion Parish Road Improvements	Vermilion	-	-	-	-	-	-	-	-	320,000	-	320,000	320,000	-	320,000
50-M01	Abbeville	555	Hangar Rehabilitation, Planning and Construction	Vermilion	-	-	-	-	150,000	-	-	-	-	-	-	-	-	150,000
50-M60	Delcambre	556	Water Distribution and Storage System Improvements, Planning and Construction	Vermilion	450,000	450,000	-	-	-	-	-	-	-	-	-	-	-	450,000
50-M80	Erath	1737	Wastewater Treatment Plant Improvement, Planning and Construction	Vermilion	140,000	140,000	-	-	-	-	-	-	-	-	-	-	-	140,000
50-M80	Erath	1738	Public Works Facility, Planning and Construction	Vermilion	450,000	450,000	-	-	-	-	-	-	-	-	-	-	-	450,000
50-MB7	Gueydan	1762	Street Improvements, Planning and Construction (\$112,000 Local Match)	Vermilion	300,000	300,000	-	-	-	-	-	-	-	-	-	-	-	300,000
50-ME8	Kaplan	725	City of Kaplan Street Improvements, Reconstruction, and 8th Street Bank Stabilization/Shoulder Mitigation, Planning and Construction	Vermilion	-	-	-	-	-	-	-	-	-	-	-	-	-	150,000
50-ME8	Kaplan	731	Public Safety Complex, Planning and Construction	Vermilion	300,000	300,000	-	-	-	-	-	-	-	-	-	-	-	300,000
50-MI8	Maurice	1794	Civic Center - Post Hurricane Shelter (\$400,000 Local Match)	Vermilion	250,000	250,000	-	-	-	-	-	-	-	-	-	-	-	250,000
50-MI8	Maurice	1795	Wastewater Treatment Facility and Collection System Upgrade (\$1,792,800 Federal Match)	Vermilion	600,000	600,000	-	-	-	-	-	-	-	-	-	-	-	600,000
50-NIG	Pecan Island Waterworks District #3	1957	Pecan Island Waterworks, District No. 3 Water System Improvements, Including Automatic Read Meters for Entire System	Vermilion	600,000	580,000	20,000	-	-	-	-	-	-	-	-	-	-	600,000
50-NKH	Allume' Society	1972	Frank's Theatre Restoration, Planning, Acquisition, Renovation, and Construction (\$100,000 Cash and/or In-Kind Match)	Vermilion	200,000	200,000	-	-	-	-	-	-	-	-	-	-	-	200,000
					\$18,745,000	\$18,725,000	\$20,000	\$0	\$150,000	\$0	\$0	\$0	\$1,000,000	\$0	\$1,000,000	\$1,000,000	\$0	\$20,045,000

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

**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

**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.