

Blue highlight: Indicates project with an IEB priority change

SBC = State Bond Commission

P = Priority

Means of Financing Explanation included at end of report

IEB = Interim Emergency Board

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 SBC	P2 moved to P1 by IEB	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-J23	Iberia Parish	1509	Sugar Cane Festival Building Improvements, Planning and Construction	Iberia	5,000	5,000													5,000
50-J23	Iberia Parish	1510	Five Lane Road Extension from Highway 675 to Highway 3212, Planning and Construction	Iberia	2,660,000	2,660,000							1,600,000						2,660,000
50-J23	Iberia Parish	1511	Recreational Complex, Sports Including Baseball, Planning and Construction (Supplemental Funding)	Iberia	100,000	100,000			100,000					150,000		150,000	150,000		350,000
50-M60	Delcambre	1623	Delcambre Shrimp Festival Pavilion, Planning and Construction	Iberia	145,000	145,000													145,000
50-ME2	Jeanerette	359	Sewer Treatment Facility Upgrade, Planning and Construction (\$912,500 Federal and/or Local Match)	Iberia	190,000	190,000													190,000
50-MH3	Loreauville	1650	Loreauville Water Tower Improvements, Planning and Construction	Iberia	120,000	120,000													120,000
50-MH3	Loreauville	1651	Loreauville Wastewater Treatment Plant Improvements and Demolition Project, Planning and Construction	Iberia	110,000	110,000													110,000
50-ML1	New Iberia	1675	Frontage Road Improvements, Real Estate, Planning and Construction	Iberia	145,000	145,000													145,000
50-ML1	New Iberia	1676	Sewer System Upgrade Area D Tributary, Planning and Construction (\$360,000 Local Match)	Iberia	420,000	420,000			100,000					160,000		160,000	160,000		680,000
50-ML1	New Iberia	1677	Armenco Branch Canal Drainage Improvements (Non-State Match Required)	Iberia	2,195,000	2,195,000													2,195,000
50-ML1	NEW IBERIA	2153	Renovation of West End Park, including Acquisition of New Playground Equipment, Planning and Construction	IBERIA								25,000			25,000	25,000	25,000		25,000
50-NPD	Iberia Economic Development Authority	1812	Progress Point Business Park and Airport Gateway, Land Acquisition (IEB Mtg 1-26-15 project title changed to "Progress Point Business Park and Airport Gateway, Land Acquisition, Planning and Construction)	Iberia	560,000	560,000			50,000										610,000
50-NUL	IBERIA WATERWORKS DIST NO 4	779	Water System Improvements for Waterworks District No. 4, Planning and Construction	IBERIA								50,000			50,000	50,000	50,000		50,000
					\$37,255,000	\$37,255,000	\$0	\$0	\$595,200	\$70,000	\$0	\$75,000	\$1,600,000	\$42,495,000	\$17,555,000	\$60,050,000	\$60,050,000	\$3,502,945	\$101,403,145

Explanation of Means of Financing in report: (GOB = General Obligation Bond; P = Priority; SBC = State Bond Commission)

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

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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P5 to P1: Previously approved GOB non-cash line of credit that is being converted to a cash line of credit for FY 14-15; 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

TOTAL Cash and Other Means of Financing including NRP: All other funding, including reappropriated bond proceeds, approved for the project

NOTE: All GOB funding, regardless of priority, **must receive a line of credit** in order to be APPROVED for the project.