## Blue highlight: Indicates project with IEB Priority Change

<table>
<thead>
<tr>
<th>Agency #</th>
<th>Agency Name</th>
<th>BDS #</th>
<th>Project Title</th>
<th>Parish</th>
<th>P1 Cash Lines of Credit Approved by SBC</th>
<th>P1 moved to New P5 by IEB</th>
<th>P1 Cash Line of Credit Rescission Approved by SBC</th>
<th>P1 moved to New P5 by IEB</th>
<th>P2 Cash Lines of Credit Approved by SBC</th>
<th>P2 moved to New P5 by IEB</th>
<th>P5 Reauth P5</th>
<th>P5 New P5</th>
<th>P5 Non-Cash Lines of Credit Approved by SBC</th>
<th>P5 to P1</th>
<th>Project Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>50-M56</td>
<td>Coushatta</td>
<td>1287</td>
<td>Community Center, Planning and Construction</td>
<td>Red River</td>
<td>$30,000</td>
<td>$0</td>
<td>$30,000</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$30,000</td>
</tr>
<tr>
<td>50-M56</td>
<td>Coushatta</td>
<td>1376</td>
<td>Install New Streetlights and Sidewalks for the Town of Coushatta, Planning</td>
<td>Red River</td>
<td>$50,000</td>
<td>$0</td>
<td>$50,000</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$50,000</td>
</tr>
<tr>
<td>50-M56</td>
<td>John K Kelly</td>
<td>749</td>
<td>Bayou Resort Sea Wall and Sewer System Repairs, Planning and Construction</td>
<td>Red River</td>
<td>$0</td>
<td>$0</td>
<td>$135,000</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$135,000</td>
</tr>
</tbody>
</table>

### TOTAL Cash and Other Means of Financing including NRP

- **Total P5:** $0
- **P1 Moved to New P5 by IEB:** $0
- **P2 Moved to New P5 by IEB:** $0
- **P5 to P1:** $0
- **P5 New P5:** $0
- **P5 Non-Cash Lines of Credit Approved by SBC:** $0
- **Project Total:** $215,000

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**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
- **PS 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.