

HB2 of the 2016 2nd Extraordinary Session: Avoyelles

Last updated: 1-19-17

Blue highlight: Indicates IEB Priority Change

SBC = State Bond Commission			P = Priority		Means of Finance Explanation at end of report				IEB = Interim Emergency Board										
Agency #	Agency Name	BDS #	Project Title	Parish	P1 after IEB Priority Changes	P1 Cash Lines of Credit Approved by SBC	P1 Cash Line of Credit Rescission Approved by SBC	P1 moved to New 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	Total P5 after IEB Priority Changes	P5 Non-Cash Lines of Credit Approved by SBC	Other Means of Financing	Project Total
07-274	DOTD - Public Improvements	274	Mississippi River Levee Raising, Arkansas to Old River, Planning and Construction	Avoyelles, Concordia, East Carroll, Madison, Pointe Coupee, Tensas	640,000	640,000	-	-	-	-	-	-	-	-	-	-	-	-	640,000
11-431	Office of the Secretary	395	Atchafalaya Basin Protection and Enhancement (Federal Match and Local/Sponsor Match)	Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, St. Landry, St. Martin, St. Mary	5,658,900	5,658,900	-	-	-	-	-	-	-	3,000,000	-	3,000,000	3,000,000	125,000	8,783,900
50-J05	Avoyelles Parish	600	Parish Roadway Improvements, Planning and Construction	Avoyelles	-	-	-	-	250,000	250,000	-	-	-	-	495,000	495,000	495,000	-	745,000
50-M16	Marksville	1772	Mary Bethune Community Center, previously known as D.A. Jordan Community Center, for the City of Marksville, Planning and Construction	Avoyelles	450,000	450,000	250,000	250,000	-	-	-	-	250,000	-	250,000	250,000	250,000	-	700,000
50-NVZ	BORDELONVILLE VOLNTR FIRE DEPT	1359	Bordelonville Volunteer Fire Department Roof Repairs to Fire Department Building	Avoyelles	-	-	-	-	105,000	105,000	-	-	-	-	-	-	-	-	105,000
Avoyelles:					6,748,900	6,748,900	250,000	250,000	355,000	355,000	-	-	250,000	3,000,000	745,000	3,745,000	3,745,000	125,000	10,973,900

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 eligible for a cash line of credit; must receive a cash line of credit from the SBC in order to be approved for the project

P5 to P1: Previously approved GOB non-cash line of credit eligible for a cash line of credit; 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 eligible for a noncash line of credit; must receive a non-cash line of credit from the SBC in order to be approved for the project

All Other MOF including NRP: All other means of financing, including reappropriated bond proceeds (NRP)

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