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AGENDA ITEMS FOR THE STATE BOND COMMISSION
JANUARY 27, 2011
ROOM 1E LEGISLATIVE OFFICE BUILDING
10:30 A.M.

SOURCE OF FUNDS	ITEM NO.	GENERAL OBLIGATION ALLOCATIONS	REVENUE BONDS/OTHER TRANSACTIONS
PUBLIC ACT #2, 2009 SEPTEMBER SPECIAL SESSION AS AMENDED SECTION 7-12	1-2	==========	$98,769,853 ==========
PUBLIC ACT #2, 2009 SEPTEMBER SPECIAL SESSION AS AMENDED SECTION 19-23	3	==========	$18,900,000 ==========
PUBLIC ACT #2, 2009 SEPTEMBER SPECIAL SESSION AS AMENDED SECTION 33-40	4	$3,000,000 ==========	==========
PUBLIC ACT #2, 2009 SEPTEMBER SPECIAL SESSION AS AMENDED SECTION 41-47	5	$8,000,000 ==========	==========
PUBLIC ACT #7, 2007 JUNE SPECIAL SESSION AS AMENDED SECTION 1-7	6-14	$24,908,134 ==========	==========
PUBLIC ACT #7, 2007 JUNE SPECIAL SESSION AS AMENDED SECTION 12-19	15-16	$2,000,000 ==========	==========
PUBLIC ACT #7, 2007 JUNE SPECIAL SESSION AS AMENDED SECTION 20-26	17-20	$5,236,820 ==========	==========

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AGENDA ITEMS FOR THE STATE BOND COMMISSION
JANUARY 27, 2011
ROOM 1E LEGISLATIVE OFFICE BUILDING
10:30 A.M.

SOURCE OF FUNDS	ITEM NO.	GENERAL OBLIGATION ALLOCATIONS	REVENUE BONDS/OTHER TRANSACTIONS
PUBLIC ACT #7, 2007 JUNE SPECIAL SESSION AS AMENDED SECTION 67	21	$5,000,000 ==========	==========
PUBLIC ACT #136, 2006 AS AMENDED SECTION 4-9	22-23	==========	$82,328,056 ==========
PUBLIC ACT #5, 2005 JUNE SPECIAL SESSION AS AMENDED SECTION 17	24	$10,000,000 ==========	==========
SPECIAL ACT #1, 2005 JUNE SPECIAL SESSION AS AMENDED SECTION 20-26	25-26	$3,083,600 ==========	==========
SPECIAL ACT #1, 2005 JUNE SPECIAL SESSION AS AMENDED SECTION 31-38	27-28	$1,037,254 ==========	==========
SPECIAL ACT #2, 2004 MAY SPECIAL SESSION AS AMENDED SECTION 1-7	29	$3,250,496 ==========	==========
SPECIAL ACT #1, 2002 MAY SPECIAL SESSION AS AMENDED SECTION 16-22	30	$81,400 ==========	==========
SPECIAL ACT #2, 2001 JUNE SPECIAL SESSION AS AMENDED SECTION 1-7	31	$8,000,000 ==========	==========

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AGENDA ITEMS FOR THE STATE BOND COMMISSION
JANUARY 27, 2011
ROOM 1E LEGISLATIVE OFFICE BUILDING
10:30 A.M.

SOURCE OF FUNDS	ITEM NO.	GENERAL OBLIGATION ALLOCATIONS	REVENUE BONDS/OTHER TRANSACTIONS
PUBLIC ACT #420, 1986 AS AMENDED SECTION 1-10	32	$40,000,000	$120,000,000
		==========	==========
PUBLIC ACT #584, 1987 AS AMENDED SECTION 11-14	33	$5,000,000	
		==========	==========
PUBLIC ACT #607, 1979 AS AMENDED SECTION 21	34	$3,500,000	$2,000,000
		==========	==========
APPROVAL OF DECLARATION OF OFFICIAL INTENT PURSUANT TO FEDERAL INCOME TAX REGULATIONS	35		
		==========	==========

FINDINGS

AGENDA ITEMS FOR THE STATE BOND COMMISSION
JANUARY 27, 2011
ROOM 1E LEGISLATIVE OFFICE BUILDING
10:30 A.M.

UNLESS OTHERWISE NOTED, THE SECRETARY OF THE STATE BOND COMMISSION HAS ON FILE THE FOLLOWING MATTERS WITH RESPECT TO EACH REQUEST MADE TO THE STATE BOND COMMISSION FOR TODAY'S MEETING AS DETAILED THROUGH THE ATTACHED AGENDA ITEMS.

1. ANY HUMAN SERVICES FACILITY COLOCATION STATEMENT IF SO REQUESTED BY THE SECRETARY OF THE OFFICE OF POLICY AND MANAGEMENT PURSUANT TO CGS §4B-23.

2. ANY PROJECT WHICH INVOLVES THE USE OF 25 ACRES OR MORE OF PRIME FARMLAND FOR NONAGRICULTURAL PURPOSES HAS BEEN REVIEWED IN ACCORDANCE WITH THE PROVISIONS OF PUBLIC ACT NO. 83-102 (AN ACT CONCERNING STATE PROJECTS WHICH TAKE PRIME FARMLAND) AND THAT THE COMMISSIONER OF AGRICULTURE HAS FILED A STATEMENT INDICATING THAT EACH SUCH PROJECT PROMOTES AGRICULTURE OR THE GOAL OF AGRICULTURAL LAND PRESERVATION, OR THERE IS NO REASONABLE ALTERNATIVE SITE FOR THE PROJECT, OR THE PROJECT IS NOT APPLICABLE UNDER THE ACT.

3. ANY CAPITAL DEVELOPMENT IMPACT STATEMENT REQUIRED TO BE FILED WITH THE SECRETARY OF THE OFFICE OF POLICY AND MANAGEMENT, IF SO REQUIRED BY THE SECRETARY, PURSUANT TO CGS §4B-23.

4. ANY ADVISORY STATEMENT REGARDING THE STATE CONSERVATION AND DEVELOPMENT POLICIES PLAN REQUIRED BY CGS §16A-31 FOR EACH ITEM FOR WHICH AN ADVISORY STATEMENT IS REQUIRED BY CGS §16A-31, AND THE ITEM IS EITHER IN CONFORMITY WITH THE PLAN OR NOT ADDRESSED THEREIN.

5. ANY STATEMENT REQUIRED IN ACCORDANCE WITH THE PROVISIONS OF PUBLIC ACT 06-194 AS TO THE FULL COST OF THE PROJECT OR PURPOSE WHEN COMPLETED AND THE ESTIMATED OPERATING COST OF ANY STRUCTURE, EQUIPMENT OR FACILITY TO BE CONSTRUCTED OR ACQUIRED.

PUBLIC ACT #2, 2009
SEPTEMBER SPECIAL SESSION
AS AMENDED
SECTION 7-12

ITEM NO. 1

DEPARTMENT OF TRANSPORTATION

SPECIAL TAX OBLIGATION BONDS

FIX-IT-FIRST PROGRAM TO REPAIR THE STATE'S ROADS

REQUESTED: Use of Previously Allocated Funds Available (to agency) $3,569,853

FROM: Sec. 8(a)(6) Acct. No. 13033-DOT57000-43122

REASON FOR REQUEST:

These funds are requested to finance project modifications, emergency projects and related costs under the Fix-it-First program to repair the state's roads.

In accordance with Section 64(c) of Public Act 07-7, "Projects shall be based on traffic volume, condition and need, and priority shall be given to projects currently programmed in out years."

The previously allocated funds are available from a Fix-it-First project for which Federal ARRA funds were used.

These projects will create or retain approximately 375 construction related jobs.

Funds are requested as follows:

Total Estimated Cost	$17,849,265
Less: Federal Funds	14,279,412
Project Modifications/Emergency Projects, This Request	$ 3,569,853

PUBLIC ACT #2, 2009
SEPTEMBER SPECIAL SESSION
AS AMENDED
SECTION 7-12

ITEM NO. 2

DEPARTMENT OF TRANSPORTATION

SPECIAL TAX OBLIGATION BONDS

BUREAU OF PUBLIC TRANSPORTATION

CONSTRUCTION OF RAIL MAINTENANCE FACILITIES

REQUESTED:	An Allocation and Bond Authorization (to agency)	$56,000,000
	Use of Previously Allocated Funds Available (to agency)	39,200,000
	Total	$95,200,000

FROM: Sec. 8(c)(2) Acct. No. 13033-DOT57000-43458

Total Earmarking	$250,000,000
Previous Allocations	114,000,000
Balance Unallocated	$136,000,000

REASON FOR REQUEST:

These funds are requested to finance construction of the Independent Wheel True Facility, acquisition and construction of the Central Distribution Warehouse and related costs, including design of additional projects associated with expansion of the New Haven Rail Yard.

The previously allocated funds are available as a result of bids for construction of the Component Change Out facility.

These projects will create or retain approximately 1,000 construction related jobs.

Funds are requested as follows:

Total, This Request $95,200,000

PUBLIC ACT #2, 2009
SEPTEMBER SPECIAL SESSION
AS AMENDED
SECTION 19-23

ITEM NO. 3

DEPARTMENT OF TRANSPORTATION

SPECIAL TAX OBLIGATION BONDS

BUREAU OF ENGINEERING AND HIGHWAYS OPERATIONS

CAPITAL RESURFACING AND RELATED RECONSTRUCTION PROJECTS

REQUESTED:	An Allocation and Bond Authorization (to Agency)	$18,900,000
FROM:	Sec. 19	Acct. No. 13033-DOT57000-41386

Total Authorized	$68,900,000
Previous Allocations	50,000,000
Balance Unallocated	$18,900,000

REASON FOR REQUEST:

These funds are requested to finance resurfacing and associated safety improvements on various state highways for fiscal year 2011as detailed below.

These projects will create or retain approximately 802 construction related jobs.

Funds are requested as follows:

Project/Location	This Request
I-84 Resurfacing from I-291 to Slater Street Bridge, Manchester	$10,500,000
I-84 Resurfacing from Route 72 to Route 6, New Britain, Farmington	10,000,000
Route 63 Overlay from Cornwall line to South Canaan Road, Canaan	1,200,000
Route 101Pavement from Valley road to RI state line, Killingly	1,950,000
Route 89 Pavement/Chip Seal from Route 195 north 3.25 miles, Mansfield	650,000
Route 10 Pavement from Owens Brook Blvd to Granby line, Simsbury	2,600,000
Route 6 Pavement from Pine Hill Road to Route 64, Southbury, Woodbury	1,500,000
Route 15 Pavement from Route 175 to I-91, Wethersfield	3,500,000
I-91 Pavement/Novachip overlay from Capen Street to Route 140, Windsor	6,300,000
Total Estimated Cost	$38,200,000
Less: Federal Funds	19,300,000
Total, This Request	$18,900,000

PUBLIC ACT #2, 2009
SEPTEMBER SPECIAL SESSION
AS AMENDED
SECTION 33-40

ITEM NO. 4

DEPARTMENT OF ENVIRONMENTAL PROTECTION

GRANTS-IN-AID (1) FOR CONTAINMENT, REMOVAL OR MITIGATION OF IDENTIFIED HAZARDOUS WASTE DISPOSAL SITES AND TO MUNICIPALITIES FOR NEW WATER MAINS TO REPLACE WATER SUPPLIED FROM CONTAMINATED WELLS, (2) FOR IDENTIFICATION, INVESTIGATION, CONTAINMENT, REMOVAL OR MITIGATION OF CONTAMINATED INDUSTRIAL SITES IN URBAN AREAS, (3) TO MUNICIPALITIES FOR ACQUISITION OF LAND, FOR PUBLIC PARKS, RECREATIONAL AND WATER QUALITY IMPROVEMENTS, WATER MAINS AND WATER POLLUTION CONTROL FACILITIES, INCLUDING SEWER PROJECTS, (4) TO MUNICIPALITIES FOR THE PURPOSE OF PROVIDING POTABLE WATER

REQUESTED: An Allocation and Bond Authorization (to agency) $3,000,000

FROM: Sec. 34(a) Acct. No. 12052-DEP43000-43450

Total Earmarking	$16,000,000
Previous Allocations	-0-
Balance Unallocated	$16,000,000

REASON FOR REQUEST:

These funds are requested to provide grants-in-aid to various municipalities for potable water improvements.

These projects will create or retain approximately 71 construction related jobs.

A. These funds are requested to provide a grant-in-aid to the Town of North Branford for a water main extension for five residential properties and well abandonment on eleven residential properties on Cedar Lake Road and Foxon Road.

Funds are Requested as Follows:

State Grant, This Request $156,200

B. These funds are requested to provide a grant-in-aid to the Town of Cheshire for a well abandonment study and an extension of public water service connections to three properties on Moss Farm Road.

Funds are Requested as Follows:

State Grant, This Request $108,000

ITEM NO. 4 CONT

C. These funds are requested to provide a grant-in-aid to the Town of Naugatuck for an engineering study and design for maintenance and monitoring of three granular activated carbon treatment systems on David Street.

Funds are Requested as Follows:

State Grant, This Request	$111,729

D. These funds are requested to provide a grant-in-aid to the Town of Enfield for a long-term water supply study for an extension of public water service to twenty-seven residential properties located on Salerno Drive, Rebecca Drive and Broad Brook Road.

Funds are Requested as Follows:

State Grant, This Request	$238,310

E. These funds are requested to provide a grant-in-aid to the Town of Haddam for lateral hookups and well abandonments associated with extension of water mains to the Tylerville area.

Funds are Requested as Follows:

State Grant, This Request	$2,100,000

F. These funds are requested to provide as needed and emergency funding for potable water projects.

Funds are Requested as Follows:

State Grant, This Request	$285,761
Grand Total, This Request	$3,000,000

PUBLIC ACT #2, 2009
SEPTEMBER SPECIAL SESSION
AS AMENDED
SECTION 41-47

ITEM NO. 5

OFFICE OF POLICY AND MANAGEMENT

DESIGN AND IMPLEMENTATION OF THE CRIMINAL JUSTICE INFORMATION SYSTEM

REQUESTED:	An Allocation and Bond Authorization (to Agency)		$8,000,000
FROM:	Sec. 42(a)(1)	Acct. No. 17111-OPM20000-42703	

Total Authorized	$8,000,000
Previous Allocations	-0-
Balance Unallocated	$8,000,000

REASON FOR REQUEST:

These funds are requested to finance costs associated with design and implementation of a comprehensive statewide information technology system to facilitate the immediate and comprehensive sharing of information among all criminal justice and law enforcement agencies in accordance with Section 40 of Public Act 08-1.

The funds will be used by the Criminal Information System governing board to begin development of the Connecticut Information Sharing System (CISS).

Funds are requested as follows:

		Previous Funding	This Request
Equipment	$ 2,300,000		$1,400,000
Software	12,300,000		5,100,000
Implementation Services	5,400,000		1,500,000
Planning	700,000	$700,000	
Contingency	3,390,000		
Total	$24,090,000	$700,000	$8,000,000

PUBLIC ACT #7, 2007
JUNE SPECIAL SESSION
AS AMENDED
SECTION 1-7

ITEM NO. 6

DEPARTMENT OF PUBLIC WORKS

INFRASTRUCTURE REPAIRS AND IMPROVEMENTS, INCLUDING FIRE, SAFETY AND COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT, IMPROVEMENTS TO STATE-OWNED BUILDINGS AND GROUNDS, ENERGY CONSERVATION AND OFF SITE IMPROVEMENTS, AND PRESERVATION OF UNOCCUPIED BUILDINGS AND GROUNDS, INCLUDING OFFICE DEVELOPMENT, ACQUISITION, RENOVATIONS FOR ADDITIONAL PARKING AND SECURITY IMPROVEMENTS

Requested: An Allocation and Bond Authorization $456,500

FROM: Sec. 2(g)(1) Acct. No. 17071-DPW27000-43327
Project No. BI-2B-9000

Total Earmarking	$8,000,000
Previous Allocations	7,543,500
Balance Unallocated	$ 456,500

REASON FOR REQUEST:

These funds are requested, along with those under Item 17, to finance various infrastructure repairs and improvements at state-owned facilities as detailed below.

These projects will create or retain approximately 30 construction related jobs.

Funds are requested as follows:

Project/Location	This Request
Design Roof Replacement - 110 Sherman Street, Hartford	$ 100,000
Design Roof Replacement - 30 Trinity Street, Hartford	40,000
Design Roof Repairs - 474 Capitol Avenue, Hartford	80,000
Design Roof Replacement - 395 West Main Street, Waterbury	65,000
Design Asbestos Containment System - Powerhouse/Tunnels - Fairfield Hills, Newtown	30,000
Replace Cooling Tower - 61 Woodland Street, Hartford	1,048,320
Replace Roof - 309 Buckingham Street, Hartford	93,000
Total, This Request	$1,456,320

Financing:	
P.A. 07-7, Sec. 2 (g)(1), This Request	456,500
P.A. 07-7, Sec. 21(e)(2), Item No. 17	999,820
Total	$1,456,320

PUBLIC ACT #7, 2007
JUNE SPECIAL SESSION
AS AMENDED
SECTION 1-7

ITEM NO. 7

DEPARTMENT OF PUBLIC WORKS

CAPITAL CONSTRUCTION, IMPROVEMENTS, REPAIRS, RENOVATIONS AND LAND ACQUISITION AT FIRE TRAINING SCHOOLS

Requested: An Allocation and Bond Authorization $1,686,604

FROM: Sec. 2(g)(2) Acct. No. 17071-DPW27000-43328
Project No. BI-FP-008B

Total Earmarking	$8,000,000
Previous Allocations	-0-
Balance Unallocated	$8,000,000

REASON FOR REQUEST:

These funds are requested, along with those under Item 29, to award a construction contract based on bids received on October, 13, 2010 for the construction of a Maintenance and Burn Building for the Connecticut Fire Academy Hartford County Fire School.

This project consists of the construction of an approximately 7,600 square foot Maintenance Building and a 4,300 square foot concrete Class A Burn Building. The project will also include the construction of fire training props, related site work and utility improvements.

This project will create or retain approximately 78 construction related jobs.

Funds are requested as follows:

		Previous Funding	This Request
Construction (BID)	$3,692,000		$3,692,000
Contingency	369,200		369,200
Construction Administrator	150,000		150,000
Architect/Engineer's Fee	630,950	$359,660	271,290
Special Inspections	17,000	17,000	
Testing	16,000		16,000
Permits	21,848	13,000	8,848
Telecommunications	72,000	8,000	64,000
DPW Fee	390,762	25,000	365,762
Total	$5,359,760	$422,660	$4,937,100

Financing:

P.A. 07-7, Sec. 2(g)(2), This Request	$1,686,604
S.A. 04-2, Sec. 2(d)(3), Item No. 29	3,250,496
S.A. 04-2, Sec. 2(d)(3), Previous Funding	422,660
Total	$5,359,760

PUBLIC ACT #7, 2007
JUNE SPECIAL SESSION
AS AMEDED
SECTION 1-7

ITEM NO. 8

DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES

FIRE, SAFETY AND ENVIRONMENTAL IMPROVEMENTS TO REGIONAL FACILITIES FOR CLIENT AND STAFF NEEDS, INCLUDING IMPROVEMENTS IN COMPLIANCE WITH CURRENT CODES, INCLUDING INTERMEDIATE CARE FACILITIES AND SITE IMPROVEMENTS, HANDICAPPED ACCESS IMPROVEMENTS, UTILITIES, REPAIR OR REPLACEMENT OF ROOFS, AIR CONDITIONING AND OTHER INTERIOR AND EXTERIOR BUILDING RENOVATIONS AND ADDITIONS AT ALL STATE-OWNED FACILITIES

Requested:	An Allocation and Bond Authorization		$786,220
FROM:	Sec. 2(q)(1)	Acct. No. 17071-MHA53100-43354 Project No. BI-MH-1000	

Total Earmarking	$2,325,000
Previous Allocations	593,800
Balance Unallocated	$1,731,200

REASON FOR REQUEST:

These funds are requested to finance renovations and improvements at various state-owned facilities as detailed below.

These projects will create or retain approximately 16 construction related jobs.

Funds are requested as follows:

Project/Location	This Request
Repair Parking Garage - Greater Bridgeport Community Mental Health Center	$344,795
Replace Fire Alarm System - Dutcher Hall - CT Valley Hospital, Middletown	261,425
Emergency/Minor Capitol Projects - As Needed	180,000
Total, This Request	$786,220

PUBLIC ACT #7, 2007
JUNE SPECIAL SESSION
AS AMENDED
SECTION 1-7

ITEM NO. 9

CONNECTICUT STATE UNIVERSITY SYSTEM

CENTRAL CONNECTICUT STATE UNIVERSITY

ALTERATIONS, RENOVATIONS AND IMPROVEMENTS TO FACILITIES, INCLUDING ENERGY CONSERVATION AND CODE COMPLIANCE IMPROVEMENTS

Requested: An Allocation and Bond Authorization $1,029,587

FROM: Sec. 2(t)(2)(A) Acct. No. 17071-CSU83000-43372
Project No. BI-RC-307 PH II

Total Earmarking	$4,949,000
Previous Allocations	3,919,413
Balance Unallocated	$1,029,587

REASON FOR REQUEST:

These funds are requested to award a construction contract for Phase II of fire code improvements to Davidson Hall at Central Connecticut State University in New Britain.

This project consists of the replacement of interior and exterior doors, the installation of fire graded enclosures and dampers to meet current fire code guidelines.

This project will create or retain approximately 54 construction related jobs.

Funds are requested as follows:

		Previous Funding	This Request
Construction (EST)	$2,552,000	$1,616,000	$ 936,000
Contingency	255,187	161,600	93,587
Architect/Engineer's Fee	174,700	174,700	
Relocation Costs	200,000	200,000	
DPW Fee	5,000	5,000	
Total	$3,186,887	$2,157,300	$1,029,587

Financing:

P.A. 07-7, Sec. 2(t)(2)(A), This Request	$1,029,587
P.A. 07-7, Sec. 2(t)(2)(A), Previous Funding	2,011,300
S.A. 04-2, Sec. 2(k)(2)(B), Previous Funding	146,000
Total	$3,186,887

PUBLIC ACT #7, 2007
JUNE SPECIAL SESSION
AS AMENDED
SECTION 1-7

ITEM NO. 10

CONNECTICUT STATE UNIVERSITY SYSTEM

CENTRAL CONNECTICUT STATE UNIVERSITY

CONSTRUCTION OF A NEW PUBLIC SAFETY BUILDING

Requested: An Allocation and Bond Authorization $5,196,000

FROM: Sec. 2(t)(2)(C) Acct. No. 17071-CSU83000-43374
Project No. BI-RC-311

Total Earmarking	$5,196,000
Previous Allocations	-0-
Balance Unallocated	$5,196,000

REASON FOR REQUEST:

These funds are requested to award a construction contract for a new Public Safety Complex to replace the old campus Police Department facilities at Central Connecticut State University in New Britain.

This project consists of the construction of a 12,500 square foot Public Safety Complex to replace the existing deteriorated campus Police Department. The building will provide space for the Public Safety Administration, Patrol Operations, Special Services and Support Service Divisions of the campus police.

This project will create or retain approximately 90 construction related jobs.

Funds are requested as follows:

		This Request
Construction (EST)	$4,264,836	$4,264,836
Contingency	426,484	426,484
Architect/Engineer's Fee	566,166	
Construction Administrator	284,724	250,170
Commissioning	55,000	55,000
Telecommunications	100,000	100,000
Testing, Inspections, Environmental and Permits	58,662	56,862
Art	42,648	42,648
DPW Fee	242,000	
Total	$6,040,520	$5,196,000

Financing:

P.A. 07-7, Sec. 2(t)(2)(C), This Request	$5,196,000
University Funds	844,520
Total	$6,040,520

PUBLIC ACT #7, 2007
JUNE SPECIAL SESSION
AS AMENDED
SECTION 1-7

ITEM NO. 11

CONNECTICUT STATE UNIVERSITY SYSTEM

SOUTHERN CONNECTICUT STATE UNIVERSITY

DEVELOPMENT OF A NEW ACADEMIC BUILDING AND PARKING GARAGE, INCLUDING RENOVATIONS TO THE FORMER STUDENT CENTER AND DEMOLITION OF SEABURY HALL

Requested: An Allocation and Bond Authorization $3,870,000

FROM: Sec. 2(t)(4)(B) Acct. No. 17071-CSU83000-43379
Project No. BI-RS-258

Total Earmarking	$5,684,000
Previous Allocations	1,564,000
Balance Unallocated	$4,120,000

REASON FOR REQUEST:

These funds are requested to award a construction contract based on bids received on August 4, 2010 to renovate the former student center for the School of Business at Southern Connecticut State University in New Haven.

This project consists of renovating approximately 22,424 square feet of the existing 43,550 square feet of student center space. The building will be used to house the departments of Masters of Business Administration, Accounting, Economics, Finance, Management and Marketing. Renovations will include mechanical and electrical system upgrades and a new HVAC system, elevator, lighting, ceiling systems and floor finishes.

This project will create or retain approximately 97 construction related jobs.

Funds are requested as follows:

		This Request
Construction (BID)	$4,629,589	$3,870,000
Contingency	462,959	
Architect/Engineer's Fee	512,000	
Construction Administrator	170,000	
Commissioning	37,100	
Equipment/Telecommunications	555,500	
Testing and Inspections	20,000	
DPW Fee	183,352	
Total	$6,570,500	$3,870,000

Financing:

P.A. 07-7, Sec. 2(t)(4)(B), This Request	$3,870,000
P.A. 07-7, Sec. 2(t)(4)(B), Previous Funding	477,000
CSUS 20/20 Bond Funds	2,223,500
Total	$6,570,500

PUBLIC ACT #7, 2007
JUNE SPECIAL SESSION
AS AMENDED
SECTION 1-7

ITEM NO. 12

CONNECTICUT STATE UNIVERSITY SYSTEM

EASTERN CONNECTICUT STATE UNIVERSITY

SOFTBALL FIELD RELOCATION

Requested: An Allocation and Bond Authorization $2,700,000

FROM: Sec. 2(t)(5)(C) Acct. No. 17071-CSU83000-43382
Project No. BI-RW-291

Total Earmarking	$2,700,000
Previous Allocations	-0-
Balance Unallocated	$2,700,000

REASON FOR REQUEST:

These funds are requested to award a construction contract to build a new NCAA regulation softball field on the Mansfield campus of Eastern Connecticut State University.

The existing softball facility must be relocated from the main campus in Willimantic to accommodate a new 800 vehicle parking garage. The new facility will include two dugouts and bullpens, a batting cage, electronic scoreboard and a 49 vehicle parking lot.

This project will create or retain approximately 49 construction related jobs.

Funds are requested as follows:

		Previous Funding	This Request
Construction (EST)	$2,321,000		$2,321,000
Contingency	232,080		232,080
Architect/Engineer's Fee	255,740	$238,820	16,920
Permits	16,000	16,000	
Testing and Inspections	20,000		20,000
Telecommunications	60,000		60,000
DPW Fee	70,000	20,000	50,000
Total	$2,974,820	$274,820	$2,700,000

Financing:

P.A. 07-7, Sec. 2(t)(5)(C), This Request	$2,700,000
S.A. 05-1, Sec. 2(p)(5)(B), Previous Funding	274,820
Total	$2,974,820

ITEM NO. 13

DEPARTMENT OF CORRECTION

RENOVATIONS AND IMPROVEMENTS TO EXISTING STATE-OWNED BUILDINGS FOR INMATE HOUSING, PROGRAMMING AND STAFF TRAINING SPACE AND ADDITIONAL INMATE CAPACITY INCLUDING SUPPORT FACILITIES AND OFF-SITE IMPROVEMENTS

Requested: An Allocation and Bond Authorization (to agency) $7,000,000

FROM: Sec. 2(u)(1) Acct. No. 17071-DOC88000-43384

Total Earmarking	$10,000,000
Previous Allocations	625,000
Balance Unallocated	$ 9,375,000

REASON FOR REQUEST:

These funds are requested, along with those under Item 31, to finance the replacement of a 30 year-old computerized Inmate Tracking System. The new system will replace all modules including: booking, demographics, court, parole, medical scheduling, sentencing, movement, special management, discipline, classification, public information, historical courts, reception and assessment, inmate transfer, photo imaging, visiting, inmate payroll and property.

This project consists of a new Oracle based system that will improve how the department provides information to a range of federal, state, and local agencies, groups and individuals.

Funds are requested as follows:

Replacement of Electronic Offender Information Tracking System	$15,000,000

Financing:

P.A. 07-7, Sec. 2(u)(1), This Request	$ 7,000,000
S.A. 01-2, Sec. 2(k), Item 31	8,000,000
Total	$15,000,000

PUBLIC ACT #7, 2007
JUNE SPECIAL SESSION
AS AMENDED
SECTION 1-7

ITEM NO. 14

JUDICIAL DEPARTMENT

ALTERATIONS, RENOVATIONS AND IMPROVEMENTS TO BUILDINGS AND GROUNDS AT STATE-OWNED AND MAINTAINED FACILITIES

Requested: An Allocation and Bond Authorization $2,183,223

FROM: Sec. 2(w)(1) Acct. No. 17071-JUD95000-43390
Project No. BI-JD-316A

Total Earmarking	$5,000,000
Previous Allocations	-0-
Balance Unallocated	$5,000,000

REASON FOR REQUEST:

These funds are requested to award a construction contract based on bids received September 8, 2010 to construct roof and masonry repairs located at 235 Church Street in New Haven.

This project consists of a roof replacement, testing and evaluation, and exterior masonry repairs to the upper level; repair and investigate the curtain wall and circular windows on floors 7, 8 and 9.

This project will create or retain approximately 39 construction related jobs.

Funds are requested as follows:

		Previous Funding	This Request
Construction (Bid)	$1,847,000		$1,847,000
Contingency	180,000		180,000
Studies	30,900	$ 30,900	
Hazardous Materials	25,000		25,000
Architect/Engineer's Fee	153,323	153,323	
Construction Administrator	82,000	40,777	41,223
Testing and Inspections	20,000		20,000
DPW Fee	130,000	60,000	70,000
Total	$2,468,223	$285,000	$2,183,223

Financing:

P.A. 07-7, Sec. 2(w)(1), This Request	$2,183,223
S.A. 05-1, Sec. 2(s)(1), Previous Funding	250,000
S.A. 02-1, Sec. 17(h)(1), Previous Funding	35,000
Total	$2,468,223

PUBLIC ACT #7, 2007
JUNE SPECIAL SESSION
AS AMENDED
SECTION 12-19

ITEM NO. 15

DEPARTMENT OF SOCIAL SERVICES

GRANT-IN-AID TO THE PRUDENCE CRANDALL CENTER, INC. FOR BUILDING RENOVATIONS AT THE ROSE HILL CENTER IN NEW BRITAIN

REQUESTED:	An Allocation and Bond Authorization		$1,000,000
FROM:	Sec. 13(i)(5)	Acct. No. 12052-DSS60000-43288	
	Total Earmarking	$1,000,000	
	Previous Allocations	-0-	
	Balance Unallocated	$1,000,000	

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to the Prudence Crandall Center, Inc. to assist with retirement of debt associated with the renovation of the former Rose Hill Orphanage in new Britain.

This project consisted of 18 units of transitional and permanent residential housing for victims of domestic violence, as well as, supportive services and administrative offices which were relocated from other locations.

Funds are requested as follows:

Total Project Cost	$8,000,000	
Less: Previous Funding, P.A. 79-607, Sec. 21(b)(6)(B)	1,000,000	
Loans and Recipient Funds	2,643,716	
Federal Home Program Funds	2,856,284	
Housing Tax Credits	500,000	
State Grant, This Request		$1,000,000

In accordance with Section 19 of P.A. 07-7, "...any grant-in-aid...which is made to any entity which is not a political subdivision of the state, the contract entered into pursuant to section 18 of this act shall provide that if the premises for which such grant-in-aid was made ceases, within ten years of the date of such grant, to be used as a facility for which such grant was made, an amount equal to the amount of such grant, minus ten per cent for each full year which has elapsed since the date of such grant, shall be repaid to the state and that a lien shall be placed on such land in favor of the state to ensure that such amount will be repaid in the event of such change in use, except that if the premises for which such grant-in-aid was made are owned by the State, a municipality or a housing authority, no lien need be placed."

PUBLIC ACT #7, 2007
JUNE SPECIAL SESSION
AS AMENDED
SECTION 12-19

ITEM NO. 16

STATE LIBRARY

GRANTS-IN-AID TO PUBLIC LIBRARIES LOCATED WITHIN DISTRESSED MUNICIPALITIES, AS DEFINED IN SECTION 32-9p OF THE GENERAL STATUTES, FOR CONSTRUCTION, RENOVATIONS, EXPANSIONS, ENERGY CONSERVATION AND HANDICAPPED ACCESSIBLITY

REQUESTED: An Allocation and Bond Authorization (to agency) $1,000,000

FROM: Sec. 13(k)(2) Acct. No. 12052-CSL66000-43300

Total Earmarking	$5,000,000
Previous Allocations	1,367,343
Balance Unallocated	$3,632,657

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to the Hartford Public Library for a new Albany Avenue Branch, in accordance with criteria established by the State Library Board.

This project will create or retain approximately 57 construction related jobs.

Funds are requested as follows:

Municipality	Project Type	Estimated Total Cost	State Grant
Hartford	New Albany Avenue Branch	$4,500,000	$1,000,000

In accordance with Section 11-24c of the Connecticut General Statutes as amended by Public Act 07-7 of the June Special Session, the State Library Board "shall make construction grants to public libraries established pursuant to this chapter. The Board shall (1) establish criteria for the purpose of developing a priority listing of all construction projects and (2) grant an amount equal to one-third of the total construction costs not to exceed one million dollars for each approved project within the limits of available appropriation for such projects…"

PUBLIC ACT #7, 2007
JUNE SPECIAL SESSION
AS AMENDED
SECTION 20-26

ITEM NO. 17

DEPARTMENT OF PUBLIC WORKS

INFRASTRUCTURE REPAIRS AND IMPROVEMENTS, INCLUDING FIRE, SAFETY AND COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT, IMPROVEMENTS TO STATE-OWNED BUILDINGS AND GROUNDS, ENERGY CONSERVATION AND OFF SITE IMPROVEMENTS, AND PRESERVATION OF UNOCCUPIED BUILDINGS AND GROUNDS, INCLUDING OFFICE DEVELOPMENT, ACQUISITION, RENOVATIONS FOR ADDITIONAL PARKING AND SECURITY IMPROVEMENTS

Requested:	An Allocation and Bond Authorization		$999,820
FROM:	Sec. 21(e)(2)	Acct. No. 17081-DPW27000-43327 Project No. BI-2B-9000	

Total Earmarking	$5,000,000
Previous Allocations	4,000,000
Balance Unallocated	$1,000,000

REASON FOR REQUEST:

These funds are requested, along with those under Item 6, to finance various infrastructure repairs and improvements at state-owned facilities.

Financing:

P.A. 07-7, Sec. 2 (g)(1), Item No. 6	$ 456,500
P.A. 07-7, Sec. 21(e)(2), This Request	999,820
Total	$1,456,320

ITEM NO. 18

DEPARTMENT OF ENVIRONMENTAL PROTECTION

VARIOUS FLOOD CONTROL IMPROVEMENTS, FLOOD REPAIR, EROSION DAMAGE REPAIRS AND MUNICIPAL DAM REPAIRS

REQUESTED: An Allocation and Bond Authorization (to agency) $1,200,000

FROM: Sec. 21(h)(3) Acct. No. 17081-DEP43000-43345

Total Earmarking	$7,500,000
Previous Allocations	- 0 -
Balance Unallocated	$7,500,000

REASON FOR REQUEST:

These funds are requested to finance various flood control projects as detailed below.

These projects will create or retain approximately 25 construction related jobs.

A. These funds are requested to finance the state's share of repairs to the Long Pond Dam in Salisbury. Inspections revealed the dam is susceptible to failure.

Funds are requested as follows:

Total, This Request	$500,000

B. These funds are requested to finance the repair of Lyman Viaduct in Colchester.

This project consists of filling the scour hole with large boulders, riprap and flowable fill to reestablish the original stream bed bottom and provide underpinning of the culvert's end wall and wing walls.

Funds are requested as follows:

Total Estimated State Cost	$815,000
Less: Previous Funding, S.A. 05-1 2(j)(4)	115,000
Total, This Request	700,000
Grand Total, This Request	$1,200,000

PUBLIC ACT #7, 2007
JUNE SPECIAL SESSION
AS AMENDED
SECTION 20-26

ITEM NO. 19

DEPARTMENT OF DEVELOPMENTAL SERVICES

FIRE, SAFETY AND ENVIRONMENTAL IMPROVEMENTS TO REGIONAL FACILITIES FOR CLIENT AND STAFF NEEDS, INCLUDING IMPROVEMENTS IN COMPLIANCE WITH CURRENT CODES, INCLUDING INTERMEDIATE CARE FACILITIES AND SITE IMPROVEMENTS, HANDICAPPED ACCESS IMPROVEMENTS, UTILITIES, REPAIR OR REPLACEMENT OF ROOFS, AIR CONDITIONING AND OTHER INTERIOR AND EXTERIOR BUILDING RENOVATIONS AND ADDITIONS AT ALL STATE-OWNED FACILITIES

REQUESTED: An Allocation and Bond Authorization $1,837,000

FROM: Sec. 21(j) Acct. No. 17081-DDS50000-43353
Project No. BI-NN-1000

Total Earmarking	$5,000,000
Previous Allocations	1,300,000
Balance Unallocated	$3,700,000

REASON FOR REQUEST:

These funds are requested to finance renovations and improvements at various Department of Developmental Services facilities as detailed below.

These projects will create or retain approximately 38 construction related jobs.

Project/Location	This Request
Upgrade Roofing - Southbury Training School	$ 450,000
Interior/Exterior Improvements - Cottage 42 and7A - Southbury Training School	440,000
Replace Water Main - Cottage 33 - Southbury Training School	447,000
Emergency/Minor Capitol Projects - As Needed	500,000
Total, This Request	$1,837,000

PUBLIC ACT #7, 2007
JUNE SPECIAL SESSION
AS AMENDED
SECTION 20-26

ITEM NO. 20

DEPARTMENT OF EDUCATION

ALTERATIONS AND IMPROVEMENTS TO BUILDINGS AND GROUNDS, INCLUDING NEW AND REPLACEMENT EQUIPMENT, TOOLS AND SUPPLIES NECESSARY TO UPDATE CURRICULA, VEHICLES AND TECHNOLOGY UPGRADES AT ALL CONNECTICUT TECHNICAL HIGH SCHOOLS

REQUESTED: An Allocation and Bond Authorization $1,200,000

FROM: Sec. 21(l) Acct. No. 17081-SDE64000-43357

Total Earmarking	$8,000,000
Previous Allocations	2,798,520
Balance Unallocated	$5,201,480

REASON FOR REQUEST:

These funds are requested to finance the purchase of 1,344 replacement classroom computers, ten replacement network switches and twenty notebook computers for the Connecticut Technical High School System.

Funds are requested as follows:

Total, This Request $1,200,000

PUBLIC ACT #7, 2007
JUNE SPECIAL SESSION
AS AMENDED
SECTION 67

ITEM NO. 21

DEPARTMENT OF TRANSPORTATION

TRANSIT-ORIENTED DEVELOPMENT PILOT PROGRAM

REQUESTED: An Allocation and Bond Authorization (to agency) $5,000,000

FROM: Sec. 67 Acct. No. 12052-DOT57000-43313

Total Earmarking	$5,000,000
Previous Allocations	-0-
Balance Unallocated	$5,000,000

REASON FOR REQUEST:

These funds are requested to provide grants-in-aid for transit-oriented development projects under the pilot program established in Section 67 of Public Act 07-7 of the June Special Session.

The following projects have been designated as transit-oriented development pilot projects:

(1) Station area development in all towns on the New Britain to Hartford busway corridor;
(2) Station area development in Windsor and Meriden on the New Haven to Springfield rail line;
(3) Station area development on the New Haven rail line from West Haven to Stratford; and
(4) Station area development in New London on the Shore Line East rail line.

Projects meeting the following criteria may also be designated as transit-oriented development pilot projects:

(1) A strategic transportation project, as identified in section 13b-79p of the general statutes;
(2) Projects which are substantially funded by state, local or federal governments; and
(3) Projects where substantial planning is either underway or completed.

Designated projects shall qualify for transit-oriented development pilot program funding of not less than $250,000 and not more than $1,000,000 each when participating towns conclude a memorandum of understanding involving one or more regional planning agencies.

Planning and facilitation activities shall be limited to areas within one-half mile of any transit station.

Planning grants shall be available for:

(1) completion of a transit-oriented development plan or station area plan of development,
(2) development or adoption of a transit-oriented development overlay zone, or
(3) preparation of a development strategy and selection of a preferred development approach.

Facilitation grants may be used for the following:

(1) Implementation of a transit-oriented development plan and overlay zone;
(2) Market analysis to determine the economic viability of a project;
(3) Financial planning;
(4) Analysis of the economic benefits, revenue or expense projections of a project;
(5) Preparation of environmental assessments and plans for brownfield remediation;
(6) Preparation of infrastructure studies and surveys;
(7) Preparation of requests for development proposals; or
(8) Preparation of development or joint development agreements

In accordance with the provisions of the act the Department of Transportation and the Office of Policy and Management will jointly select recipients for the grants-in-aid.

Funds are requested as follows:

Total, This Request	$5,000,000

PUBLIC ACT #136, 2006
AS AMENDED
SECTION 4-9

ITEM NO. 22

DEPARTMENT OF TRANSPORTATION

SPECIAL TAX OBLIGATION BONDS

RAIL CARS, MAINTENANCE FACILITY AND RELATED PROJECTS

REQUESTED: 1)An Allocation and Bond Authorization (to agency) $81,641,056
2)Approval to authorize the Secretary of the State Bond Commission to accept reports and statements on behalf of the Commission as required by the Act.

FROM: Sec. 4 Acct. No. 13033-DOT57000-43115

Total Earmarking	$1,000,000,000
Previous Allocations	562,420,639
Balance Unallocated	$ 437,579,361

REASON FOR REQUEST:

These funds are requested to complete financing of the state's share of the costs associated with the acquisition of 380 new self-propelled rail cars for use on the New Haven Line and its branch lines and Shoreline East pursuant to Sections 13b-78k and 13b-78p of the general statutes. These funds will be used to purchase the last 38 cars.

Total Estimated State Cost	$700,075,263	
Less: Dedicated Revenues	111,259,894	
Previous Funding	507,174,313	
Total, This Request		$81,641,056

PUBLIC ACT #136, 2006
AS AMENDED
SECTION 4-9

ITEM NO. 23

DEPARTMENT OF TRANSPORTATION

SPECIAL TAX OBLIGATION BONDS

REQUESTED: 1) An Allocation and Bond Authorization (to agency) $687,000
2) Approval to authorize the Secretary of the State Bond Commission to accept reports and statements on behalf of the Commission as required by the Act

FROM: Sec. 4 Acct. No. 13033-DOT57000-43115

Total Earmarking	$1,000,000,000
Previous Allocations	562,420,639
Balance Unallocated	$ 437,579,361

REASON FOR REQUEST:

These funds are requested to finance construction of rail platform canopies at the Glenbrook train station in Stamford.

This project will create or retain approximately 28 construction related jobs.

Funds are requested as follows:

Construction (EST)	$1,322,000
Design	315,000
Total Estimated Cost	$1,637,000
Less: Previous Funding	950,000
Total, This Request	$ 687,000

ITEM NO. 24

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

HOUSING TRUST FUND

Requested:	An Allocation and Bond Authorization (to Agency)	$10,000,000
FROM:	Sec. 17	Acct. No. 12066-ECD46000-40001

Total Earmarking	$110,000,000
Previous Allocations	60,000,000
Balance Unallocated	$ 50,000,000

REASON FOR REQUEST:

These funds are requested to fund Round VII projects under the Housing Trust Fund created by Section 20 of Public Act 05-5 of the June Special Session.

The program is administered by the Department of Economic and Community Development and an advisory committee. It provides critical gap financing to low and moderate income people statewide. Both grants and loans are available from for-profit and non-profit entities developing or managing programs to create housing for the eligible populations.

These funds will create or retain at least 210 construction related jobs.

Funds are requested as follows:

Financing:

Total Project Cost	$110,000,000
Less: Future Funds	40,000,000
Previous Funding	60,000,000
Total, This Request	$ 10,000,000

SPECIAL ACT #1, 2005
JUNE SPECIAL SESSION
AS AMENDED
SECTION 20-26

ITEM NO. 25

DEPARTMENT OF ENVIRONMENTAL PROTECTION

ALTERATIONS, RENOVATIONS AND NEW CONSTRUCTION AT STATE PARKS AND OTHER RECREATION FACILITIES, INCLUDING AMERICANS WITH DISABILITIES ACT IMPROVEMENTS, PROVIDED $2,500,000 SHALL BE MADE AVAILABLE FOR SILVER SANDS STATE PARK IN MILFORD

REQUESTED:	An Allocation and Bond Authorization (to agency)	$1,775,000
FROM:	Sec. 21 (g)(2)	Acct. No. 17061-DEP43000-42778

Total Earmarking	$15,000,000
Previous Allocations	3,750,000
Balance Unallocated	$11,250,000

REASON FOR REQUEST:

These funds are requested to provide infrastructure improvements at state parks as detailed below.

These projects will create or retain approximately 40 construction related jobs.

Funds are requested as follows:

Project	This Request
Toilet building repairs at Black Rock State Park and camp buildings #1, 3, 4 and 5, Indian Well State Park, Sleeping Giant State Park, Burr Pond State Park, and Candlewood Lake Boat Launch	$125,000
Replacement of toilet building at Wharton Brook State Park	500,000
Replacement of toilet building at Chatfield Hollow State Park	500,000
Replacement of toilet building at Salt Rock State Campground	500,000
Asbestos/lead abatement/exterior painting, Harkness Memorial State Park Office	150,000
Total, This Request	$1,775,000

ITEM NO. 26

JUDICIAL DEPARTMENT

ALTERATIONS, RENOVATIONS AND IMPROVEMENTS TO BUILDINGS AND GROUNDS AT STATE-OWNED AND MAINTAINED FACILITIES

Requested:	An Allocation and Bond Authorization		$1,308,600
FROM:	Sec. 21(n)	Acct. No. 17061-JUD95000-42738 Project No. BI-JD-1000	

Total Earmarking	$5,000,000
Previous Allocations	3,464,000
Balance Unallocated	$1,536,000

REASON FOR REQUEST:

These funds are requested, along with those under Item 30, to finance alterations and improvements at various judicial facilities as detailed below.

These projects will create or retain approximately 29 construction related jobs.

Funds are requested as follows:

Project/Location	This Request
Energy Conservation - 235 Church Street, New Haven	$ 150,000
Repair Building Envelope - 70 Huntington Street, New London	750,000
Repair Front Entrance - Danbury Superior Courthouse, 146 White Street	490,000
Total, This Request	$1,390,000

Financing:

S.A. 05-1, Sec. 21(n), This Request	$1,308,600
S.A. 02-1, Sec. 17(h)(1), Item No. 30	81,400
Total	$1,390,000

SPECIAL ACT #1, 2005
JUNE SPECIAL SESSION
AS AMENDED
SECTION 31-38

ITEM NO. 27

DEPARTMENT OF CHILDREN AND FAMILIES

GRANTS-IN-AID FOR CONSTRUCTION, ALTERATIONS, REPAIRS AND IMPROVEMENTS TO RESIDENTIAL FACILITIES, GROUP HOMES, SHELTERS AND PERMANENT FAMILY RESIDENCES

REQUESTED: An Allocation and Bond Authorization (to Agency) $956,929

FROM: Sec. 32(i)(1) Acct. No. 12052-DCF91000-43068

Total Earmarking	$1,500,000
Previous Allocations	-0-
Balance Unallocated	$1,500,000

REASON FOR REQUEST:

These funds are requested to provide grants-in-aid to sixteen 501 (c) (3) non-profit child care providers for various alterations, repairs and improvements as detailed below.

These projects will create or retain approximately 21 construction related jobs.

Facility	Project	This Request
The Bridge, Eleanor House, Hartford	Sprinkler system and renovation of bathrooms	$ 77,299
Children's Center of Hamden, Whitney Hall School, Hamden	Sprinkler system and skylight replacement	38,095
Children's Home of Cromwell, Cromwell	Roof replacement on main residential building	393,000
Community Health Resources, Mill House, Windsor	Bathroom renovations	11,700
Domus, Passages Home, Stamford	Installation of sprinkler system	69,500
Gilead Community, Anchorage House, Old Saybrook	Acquisition of a generator	9,450
Gilead Community, Baldwin Home, Middletown	Acquisition of a generator	9,600
Klingberg Family Centers, New Britain	Bathroom remodeling	21,000
Mi Casa/My House, Bridgeport	Repair basement water problems and renovate and enclose porch to provide for year round use	19,650

ITEM NO. 27 CONT

Natchaug Hospital Inc., Journey House, Mansfield	Kitchen exhaust hood replacement	21,480
NAFI CT, Inc., Dover Road, New Britain	Window replacements	26,675
Saint Agnes Home Inc., West Hartford	Roof replacement, repair of leaking foundation and repair of front entrance stone steps	55,070
The Shelter for Women, Alison Gill Lodge, Manchester	HVAC improvements	85,610
The Shelter for Women, Gray Lodge, Hartford	Installation of a security fence	96,900
Youth Continuum, Uno House, New Haven	Siding and gutter replacement	21,900
	Total Grants-in-Aid, This Request	$956,929

In accordance with Section 38 of S.A. 05-1, "...any grant-in-aid...which is made to any entity which is not a political subdivision of the state, the contract entered into pursuant to section 37 of this act shall provide that if the premises for which such grant-in-aid was made ceases, within ten years of the date of such grant, to be used as a facility for which such grant was made, an amount equal to the amount of such grant, minus ten per cent for each full year which has elapsed since the date of such grant, shall be repaid to the state and that a lien shall be placed on such land in favor of the state to ensure that such amount will be repaid in the event of such change in use, except that if the premises for which such grant-in-aid was made are owned by the State, a municipality or a housing authority, no lien need be placed."

SPECIAL ACT #1, 2005
JUNE SPECIAL SESSION
AS AMENDED
SECTION 31-38

ITEM NO. 28

DEPARTMENT OF CHILDREN AND FAMILIES

GRANTS-IN-AID TO PRIVATE NONPROFIT MENTAL HEALTH CLINICS FOR CHILDREN FOR FIRE, SAFETY AND ENVIRONMENTAL IMPROVEMENTS, INCLUDING EXPANSION

REQUESTED: An Allocation and Bond Authorization (to Agency) $80,325

FROM: Sec. 32(i)(2) Acct. No. 12052- DCF91000-43069

Total Earmarking	$500,000
Previous Allocations	300,000
Balance Unallocated	$200,000

REASON FOR REQUEST:

These funds are requested to provide grant-in-aid to the Clifford W. Beers Guidance Clinic, Inc. in New Haven for renovation of its business office to accommodate an intake service area including space for confidential patient interviews.

State Grant, This Request $80,325

In accordance with Section 38 of S.A. 05-1, "...any grant-in-aid...which is made to any entity which is not a political subdivision of the state, the contract entered into pursuant to section 18 of this act shall provide that if the premises for which such grant-in-aid was made ceases, within ten years of the date of such grant, to be used as a facility for which such grant was made, an amount equal to the amount of such grant, minus ten per cent for each full year which has elapsed since the date of such grant, shall be repaid to the state and that a lien shall be placed on such land in favor of the state to ensure that such amount will be repaid in the event of such change in use, except that if the premises for which such grant-in-aid was made are owned by the State, a municipality or a housing authority, no lien need be placed."

SPECIAL ACT #2, 2004
MAY SPECIAL SESSION
AS AMENDED
SECTION 1-7

ITEM NO. 29

DEPARTMENT OF PUBLIC WORKS

NONWITHSTANDING THE PROVISIONS OF SECTION 4B-1 OF THE GENERAL STATUTES, CAPITAL CONSTRUCTION, IMPROVEMENTS, REPAIRS, RENOVATIONS AND LAND ACQUISITION AT FIRE TRAINING SCHOOLS

Requested:	An Allocation and Bond Authorization		$3,250,496
FROM:	Sec. 2(d)(3)		Acct. No. 17041-DPW27000-42710 Project No. BI-FP-008B
	Total Earmarking	$10,000,000	
	Previous Allocations	6,749,504	
	Balance Unallocated	$ 3,250,496	

REASON FOR REQUEST:

These funds are requested, along with those under Item 7, to award a construction contract based on bids received on October, 13, 2010 for the construction of a Maintenance and Burn Building for the Connecticut Fire Academy Hartford County Fire School.

This project consists of the construction of an approximately 7,600 square foot Maintenance Building and a 4,300 square foot concrete Class A Burn Building. The project will also include the construction of fire training props, related site work and utility improvements.

Financing:

P.A. 07-7, Sec. 2(g)(2), Item No. 7	$1,686,604
S.A. 04-2, Sec. 2(d)(3), This Request	3,250,496
S.A. 04-2, Sec. 2(d)(3), Previous Funding	422,660
Total	$5,359,760

SPECIAL ACT #1, 2002
MAY SPECIAL SESSION
AS AMENDED
SECTION 16-22

ITEM NO. 30

JUDICIAL DEPARTMENT

DEVELOPMENT OF CRIMINAL/JUVENILE COURTHOUSE IN NEW HAVEN, AND NECESSSARY REPAIRS TO EXISTING JUDICIAL BRANCH FACILITIES IN NEW HAVEN

Requested:	An Allocation and Bond Authorization		$81,400
FROM:	Sec. 17(h)(1)	Acct. No. 17011-JUD95000-40679 Project No. BI-JD-1000	

Total Earmarking	$19,500,000
Previous Allocations	4,418,600
Balance Unallocated	$15,081,400

REASON FOR REQUEST:

These funds are requested, along with those under Item 26, to finance alterations and improvements at various judicial facilities.

Financing:

S.A. 05-1, Sec. 21(n), Item No. 26	$1,308,600
S.A. 02-1, Sec. 17(h)(1), This Request	81,400
Total	$1,390,000

SPECIAL ACT #2, 2001
JUNE SPECIAL SESSION
AS AMENDED
SECTION 1-7

ITEM NO. 31

DEPARTMENT OF CORRECTION

RENOVATIONS AND IMPROVEMENTS TO EXISTING STATE-OWNED BUILDINGS FOR INMATE HOUSING, PROGRAMMING AND STAFF TRAINING SPACE AND ADDITIONAL INMATE CAPACITY INCLUDING SUPPORT FACILITIES, OFF-SITE IMPROVEMENTS, TECHNOLOGY IMPROVEMENTS, AND/OR FOR THE ACQUISITION OF LAND AND OTHER COSTS ASSOCIATED WITH THE DEVELOPMENT OF A COMMUNITY JUSTICE CENTER

Requested: An Allocation and Bond Authorization (to agency) $8,000,000

FROM: Sec. 2(k) Acct. No. 17071-DOC88000-43384
Project No. BI-JA-1000

Total Earmarking	$45,508,593
Previous Allocations	37,508,593
Balance Unallocated	$ 8,000,000

REASON FOR REQUEST:

These funds are requested, along with those under Item 13, to finance the replacement of a 30 year-old computerized Inmate Tracking System. The new system will replace all modules including: booking, demographics, court, parole, medical scheduling, sentencing, movement, special management, discipline, classification, public information, historical courts, reception and assessment, inmate transfer, photo imaging, visiting, inmate payroll and property.

This project consists of a new Oracle based system that will improve how the department provides information to arrange of federal, state, and local agencies, groups and individuals.

Financing:

P.A. 07-7, Sec. 2(u)(1), Item 13	$ 7,000,000
S.A. 01-2, Sec. 2(k), This Request	8,000,000
Total	$15,000,000

PUBLIC ACT #420, 1986
AS AMENDED
SECTION 1-10

ITEM NO. 32

DEPARTMENT OF ENVIRONMENTAL PROTECTION

CLEAN WATER FUND

REQUESTED:	An Allocation and Bond Authorization of General Obligation Bonds (to agency)	$ 40,000,000
	An Allocation and Bond Authorization of Revenue Bonds (to agency)	120,000,000
	Total, This Request	$160,000,000
FROM:	Acct. No. 21014-OTT14230-40001	$ 40,000,000
	Acct. No. 21015-OTT14230-42318	120,000,000

	Revenue Bonds	G.O. Bonds
Total Authorized	$1,953,400,000	$1,041,025,976
Previous Allocations	1,833,400,000	1,001,025,976
Balance Unallocated	$ 120,000,000	$ 40,000,000

REASON FOR REQUEST:

These funds are requested to provide loans and grants to various municipalities or Public Water Systems in accordance with Section 22a-478 of the Connecticut General Statutes to assist in Clean Water Fund project costs. The Department of Environmental Protection will disburse the funds to Clean Water projects or Drinking Water projects as outlined in the Department of Environmental Protection Priority Project Program and the Department of Public Health Priority List of Projects when each individual project is ready to proceed.

In accordance with Public Act 86-420, as amended, a combined sewer project shall receive a grant of fifty percent of the cost and a loan of fifty percent of the cost. Any other eligible water quality project shall receive a grant of twenty percent of the cost and a loan of eighty percent of the cost. However, a construction project undertaken for nitrogen removal shall receive a project grant of up to thirty per cent of the cost of the project associated with nitrogen removal and a loan for the remainder of the costs of the project, not exceeding one hundred per cent. Also in accordance with Public Act 86-420, as amended, revenue bonds shall not constitute a charge, lien or encumbrance, legal or equitable, upon any property of the State or of any political subdivision thereof, except the property mortgaged or otherwise encumbered under the provisions and for the purposes of Sections 22a-475 to 22a-483 of the General Statutes, inclusive.

The projects on the Clean Water Priority list are estimated to create or retain approximately 2,300 construction related jobs.

PUBLIC ACT #584, 1987
AS AMENDED
SECTION 11-14

ITEM NO. 33

OFFICE OF POLICY AND MANAGEMENT

LOCAL CAPITAL IMPROVEMENT FUND

VARIOUS PROJECTS

REQUESTED: An Allocation and Bond Authorization (to agency) $5,000,000

FROM: Acct. No. 12050-OPM20000-40254
Project No. OPM20000-01-0000

Total Earmarking	$645,000,000
Previous Allocations	610,000,000
Balance Unallocated	$ 35,000,000

REASON FOR REQUEST:

These funds are requested to provide supplemental funding for the Local Capital Improvement Fund in accordance with the provisions of Sections 11 through 14 of Public Act 87-584, as amended.

In accordance with the Act, the Secretary of the Office of Policy and Management shall allocate an amount to each municipality in the State based on its entitlement. These funds will be used for reimbursement of actual expenditures incurred for eligible infrastructure projects which include:

a.) Road construction, renovation, repair or resurfacing
b.) Sidewalk and pavement improvements
c.) Sewer facilities
d.) Public buildings other than schools
e.) Dams, bridges and flood control projects
f.) Water treatment facilities and water mains
g.) Solid waste facilities
h.) Public parks
i.) Capital improvement plans
j.) Emergency communications systems
k.) Public housing projects
l.) Renovation or construction of Veterans memorial monuments
m.) Thermal imaging systems
n.) Bulky waste and landfill projects
o.) Preparation and revision of municipal plans of conservation and development
p.) Acquisition of automatic external defibrillators
q.) Floodplain management and hazard mitigation

PUBLIC ACT #607, 1979
AS AMENDED
SECTION 21

ITEM NO. 34

OFFICE OF POLICY AND MANAGEMENT

GRANTS-IN-AID FOR URBAN DEVELOPMENT PROJECTS INCLUDING ECONOMIC AND COMMUNITY DEVELOPMENT, TRANSPORTATION, ENVIRONMENTAL PROTECTION, PUBLIC SAFETY, CHILDREN AND FAMILIES AND SOCIAL SERVICE PROJECTS INCLUDING, IN THE CASE OF ECONOMIC AND COMMUNITY DEVELOPMENT PROJECTS ADMINISTERED ON BEHALF OF THE OFICE OF POLICY AND MAANGEMENT BY THE DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT, ADMINISTRATIVE COSTS INCURRED BY THE DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

REQUESTED:	An Allocation and Bond Authorization (to agency)	$3,500,000
	Use of Previously Allocated Funds Available (to agency)	2,000,000
	Total	$5,500,000

FROM: Sec. 21(b)(6)(B) Acct. No. 13019-ECD46000-41240

Total Earmarking	$1,044,800,000
Previous Allocations	975,699,528
Balance Unallocated	$ 69,100,472

REASON FOR REQUEST:

Department of Economic and Community Development

These funds are requested to provide a grant-in-aid to Higher One, Inc. to assist with environmental remediation and construction of expanded facilities for expansion and retention of the company at Science Park in New Haven.

This project consists of environmental remediation and build-out of 150,000 square feet of space at the former Winchester Arms factory. Higher one will retain 165 jobs and create 203 jobs.

The construction and remediation activities are will create or retain approximately 764 construction related jobs.

Funds are Requested as Follows:

Total Project Cost	$45,916,463	
Less: Previous Funding, P.A. 99-242, Sec. 32(b)(6)	2,000,000	
Recipient Funds	26,668,990	
Federal New Market Tax Credits	2,000,000	
Federal Historic Tax Credits	8,937,473	
CDA Sales and Use tax Exemption	1,000,000	
Science Park Development Corporation	830,000	
Other Non-state funds	980,000	
Total, This Request		$3,500,000

These funds are requested to expand the minority bonding guarantee program statewide. The program began in Hartford and was subsequently expanded to Bridgeport, New Haven, and New London.

The Department of Economic and Community Development contracts with Hartford Economic Development Corporation (HEDCO), a non-profit entity, which provides the payment bonds. These funds will only be used in the event of a loss on any of the payment bonds issued.

The previously allocated funds are available from projects that are completed or did not go forward.

Funds are Requested as Follows:

Total, Previously Allocated Funds Available, This Request	$2,000,000
Grand Total, This Request	$5,500,000

ITEM NO. 35

STATE TREASURER/OFFICE OF POLICY AND MANAGEMENT

REQUESTED: Approval of Requests and Certificates and Resolutions and the Filing of the State Treasurer's Certificate as to State Indebtedness and the Declaration of Official Intent Pursuant to Federal Income Tax Regulations

SUGGESTED MOTION:

RESOLVED, (1) that the requests and certificates and the appropriate resolutions to effect the bond authorizations approved today are hereby approved and adopted; (2) that the resolutions and the State Treasurer's certificate as to state indebtedness made in accordance with section 3-21 of the general statutes, as amended, be made a part of the record of today's meeting; (3) that the State hereby declares the official intent of the State required pursuant to Section 1.150-2 of the Federal Income Tax Regulations, Title 26, and, if applicable, pursuant to Section 54A(d) of the Internal Revenue Code of 1986, as amended, with respect to each of the agenda items approved today, to the effect that the State reasonably expects to reimburse from the proceeds of borrowings, including qualified tax credit bonds, any and all expenditures paid from the bond fund accounts designated and functionally described in each such agenda item or bond authorization resolution, in an amount anticipated not to exceed the amount of the authorization contained in such item or bond authorization resolution, and that the Secretary of the Office of Policy and Management and the Treasurer are authorized to amend this declaration of official intent on behalf of the State for any such item; and (4) that the State Treasurer is authorized to make representations and enter into agreements to provide secondary market disclosure information with respect to borrowings by State authorities or other entities, or by the State itself, in connection with which the State may be an obligated party under Rule 15c2-12 of the Securities and Exchange Commission.