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AGENDA ITEMS FOR THE STATE BOND COMMISSION
MARCH 25, 2011
ROOM 1E LEGISLATIVE OFFICE BUILDING
10:30 A.M.

SOURCE OF FUNDS	ITEM NO.	GENERAL OBLIGATION ALLOCATIONS	REVENUE BONDS/OTHER TRANSACTIONS
SECTION 10-287d CONNECTICUT GENERAL STATUTES	1	$50,000,000 ==========	==========
SECTION 10-292k CONNECTICUT GENERAL STATUTES	2	$4,600,000 ==========	==========
SENATE BILL #1194 2011 SESSION SECTION 1	3	==========	$50,000,000 ==========
PUBLIC ACT #44, 2010 SECTION 9-16	3	$4,250,000 ==========	==========
PUBLIC ACT #2, 2009 SEPTEMBER SPECIAL SESSION AS AMENDED SECTION 7-12	5-6	==========	$14,992,500 ==========
PUBLIC ACT #2, 2009 SEPTEMBER SPECIAL SESSION AS AMENDED SECTION 41-47	7	$1,633,611 ==========	==========
PUBLIC ACT #7, 2007 JUNE SPECIAL SESSION AS AMENDED SECTION 1-7	8-12	$4,086,494 ==========	$1,000,000 ==========
PUBLIC ACT #7, 2007 JUNE SPECIAL SESSION AS AMENDED SECTION 12-19	13	$350,000 ==========	==========
PUBLIC ACT #7, 2007 JUNE SPECIAL SESSION AS AMENDED SECTION 20-26	14-16	$4,027,305 ==========	==========

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AGENDA ITEMS FOR THE STATE BOND COMMISSION
MARCH 25, 2011
ROOM 1E LEGISLATIVE OFFICE BUILDING
10:30 A.M.

SOURCE OF FUNDS	ITEM NO.	GENERAL OBLIGATION ALLOCATIONS	REVENUE BONDS/OTHER TRANSACTIONS
SPECIAL ACT #1, 2005 JUNE SPECIAL SESSION AS AMENDED SECTION 1-7	17	$1,325,000	
SPECIAL ACT #1, 2005 JUNE SPECIAL SESSION AS AMENDED SECTION 12-19	18	$500,000	
SPECIAL ACT #1, 2005 JUNE SPECIAL SESSION AS AMENDED SECTION 20-26	19-20	$1,779,000	$250,000
SPECIAL ACT #1, 2005 JUNE SPECIAL SESSION AS AMENDED SECTION 31-38	21-22	$353,333	
SPECIAL ACT #2, 2004 MAY SPECIAL SESSION AS AMENDED SECTION 8-11	23	$969,595	
SPECIAL ACT #2, 2004 MAY SPECIAL SESSION AS AMENDED SECTION 12-19	24	$375,000	
PUBLIC ACT #3, 2004 AS AMENDED SECTION 1-7	25	$375,500	
SPECIAL ACT #2, 2001 JUNE SPECIAL SESSION AS AMENDED SECTION 1-7	26	$2,500,000	

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AGENDA ITEMS FOR THE STATE BOND COMMISSION
MARCH 25, 2011
ROOM 1E LEGISLATIVE OFFICE BUILDING
10:30 A.M.

SOURCE OF FUNDS	ITEM NO.	GENERAL OBLIGATION ALLOCATIONS	REVENUE BONDS/OTHER TRANSACTIONS
SPECIAL ACT #2, 2001 JUNE SPECIAL SESSION AS AMENDED SECTION 23-26	27	$100,000 ========== ==========	==========
PUBLIC ACT #242, 1999 AS AMENDED SECTION 27-30	28	$159,200 ========== ==========	==========
PUBLIC ACT #270, 1990 AS AMENDED SECTION 33	29	$225,000 ========== ==========	$1,775,000 ==========
PUBLIC ACT #232, 1978 AS AMENDED SECTION 11-14	30	$5,000,000 ========== ==========	==========
PUBLIC ACT #607, 1979 AS AMENDED SECTION 21	31	$7,980,000 ========== ==========	$50,000 ==========
STATE TREASURER GENERAL OBLIGATION BOND SALE	32	==========	$100,000,000 ==========
APPROVAL OF DECLARATION OF OFFICIAL INTENT PURSUANT TO FEDERAL INCOME TAX REGULATIONS	33	==========	==========

FINDINGS

AGENDA ITEMS FOR THE STATE BOND COMMISSION
MARCH 25, 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.

SECTION 10-287d OF THE CONNECTICUT GENERAL STATUTES

ITEM NO. 1

STATE BOARD OF EDUCATION

SCHOOL BUILDING PROJECTS (PRINCIPAL AND CURRENT PAYMENTS)

REQUESTED: An Allocation and Bond Authorization (to agency) $50,000,000

Acct. No. 13010-SDE64000-40901

Total Earmarking	$6,573,875,000
Previous Allocations	6,258,675,000
Balance Unallocated	$ 315,200,000

REASON FOR REQUEST:

These funds are requested to finance grants-in-aid for fiscal year 2010-11 for the State's share of the cost of the principal and current payments for the construction of local school building projects in accordance with section 10-287d C.G.S, as amended.

These projects include expansion, renovations and improvements, safety and health related projects, vocational agricultural centers authorized under Section 10-65 C.G.S. and cooperative regional special educational facilities authorized under Section 10-76e C.G.S.

SUMMARY OF STATE BOND COMMISSION REQUEST
LOCAL SCHOOL CONSTRUCTION
PRINCIPAL AND CURRENT PAYMENT REQUIREMENTS

Scheduled Principal Payments:

FY 2011:

Magnet Schools Progress Payments	$255,000,000
Technical High Schools Progress Payments	50,000,000
Other than THS and Magnet Schools Progress Payments	422,000,000
Principal Payments, Calculated	51,280,000
Total Required, FY 2011	$778,280,000
Less: Previous Funding	463,080,000
Future Funding	265,200,000
Total, This Request	$ 50,000,000

SECTION 10-292k OF THE CONNECTICUT GENERAL STATUTES

ITEM NO. 2

STATE BOARD OF EDUCATION

SCHOOL BUILDING PROJECTS (INTEREST)

REQUESTED: An Allocation and Bond Authorization (to agency) $4,600,000

Acct. No. 13009-SDE64000-40896

Total Earmarking	$334,700,000
Previous Allocations	330,100,000
Balance Unallocated	$ 4,600,000

REASON FOR REQUEST:

These funds are requested to finance grants-in-aid for the State's share of the cost of the interest subsidy grants for the construction of local school building projects in accordance with Section 10-292k C.G.S., as amended.

These projects include expansion, renovations and improvements, safety and health related projects, vocational agricultural centers authorized under Section 10-65 C.G.S., and cooperative regional special educational facilities authorized under Section 10-76e C.G.S.

Funds are requested as follows:

Total Interest Payments	$11,200,000
Less: Previous Funding	6,600,000
Total, This Request	$ 4,600,000

SENATE BILL #1194
2011 SESSION
SECTION 1

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)	$50,000,000
FROM:	Sec. 1	Acct. No. 13033-DOT57000-41386

Total Authorized	$68,900,000
Previous Allocations	-0-
Balance Unallocated	$68,900,000

REASON FOR REQUEST:

These funds are requested to finance the vendor-in-place paving program for calendar year 2011 which will resurface approximately 200 lane miles.

These projects will create or retain approximately 1,050 construction related jobs.

Total, This Request $50,000,000

PUBLIC ACT #44, 2010
AS AMENDED
SECTION 9-16

ITEM NO. 4

OFFICE OF POLICY AND MANAGEMENT/
DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

GRANTS-IN-AID FOR INFRASTRUCTURE PROJECTS AND PROGRAMS IN THE CITY OF NEW HAVEN, INCLUDING, BUT NOT LIMITED TO, GRANTS (1) FOR IMPROVEMENTS TO THE MORRIS COVE STORM WATER DRAINAGE SYSTEM; (2) TO HOMEOWNERS IN THE WESTVILLE SECTION OF THE CITY OF NEW HAVEN AND HOMEOWNERS IN WOODBRIDGE FOR STRUCTURALLY DAMAGED HOMES DUE TO SUBSIDENCE LOCATED IN THE IMMEDIATE VICINITY OF THE WEST RIVER; AND (3) FOR RENOVATIONS AND IMPROVEMENTS TO TWEED NEW HAVEN AIRPORT

REQUESTED: An Allocation and Bond Authorization (to agency) $4,250,000

FROM: Sec. 10(c) Acct. No. 12052-OPM20000-43474

Total Earmarking	$6,800,000
Previous Allocations	-0-
Balance Unallocated	$6,800,000

REASON FOR REQUEST:

These funds are requested for the Department of Economic and Community Development to provide a grant-in-aid to the Tweed New Haven Airport Authority to assist the airport with capital improvements and to purchase surrounding land required for a buffer to an adjacent residential neighborhood.

The capital improvements will create or retain approximately 16 construction related jobs.

Funds are requested as follows:

Total, This Request $4,250,000

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

ITEM NO. 5

DEPARTMENT OF TRANSPORTATION

SPECIAL TAX OBLIGATION BONDS

BUREAU OF ENGINEERING AND HIGHWAY OPERATIONS

URBAN SYSTEMS PROJECTS

REQUESTED:	An Allocation and Bond Authorization (to agency)	$900,000
FROM:	Sec. 8(a)(2)	Acct. No. 13033-DOT57000-41392

Total Earmarking	$8,500,000
Previous Allocations	7,600,000
Balance Unallocated	$ 900,000

REASON FOR REQUEST:

A. These funds are requested to finance reconstruction of East Avenue at Metro North Bridge No. 42.14 in Norwalk.

This project will create or retain approximately 91 construction related jobs.

Funds are requested as follows:

Total Estimated Cost	$2,000,000
Less: Federal Funds	1,600,000
Local Funds	200,000
Total, This Request	$ 200,000

B. These funds are requested to finance reconstruction of Homer Street in Waterbury.

This project will create or retain approximately 161 construction related jobs.

Funds are requested as follows:

Total Estimated Cost	$7,668,000
Less: Federal Funds	2,800,000
Local Funds	4,168,000
Total, This Request	$ 700,000

Grand Total, This Request	$900,000

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

ITEM NO. 6

DEPARTMENT OF TRANSPORTATION

SPECIAL TAX OBLIGATION BONDS

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

REQUESTED:	An Allocation and Bond Authorization (to agency)		$14,092,500
FROM:	Sec. 8(a)(6)	Acct. No. 13033-DOT57000-43122	
	Total Earmarking	$30,000,000	
	Previous Allocations	11,007,500	
	Balance Unallocated	$18,992,500	

REASON FOR REQUEST:

These funds are requested to finance various projects, as detailed below, to rehabilitate and reconstruct state roads under the Fit-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."

These projects will create or retain approximately 295 construction related jobs.

Funds are requested as follows:

Project/Location	Estimated Cost
Southbound bypass lane – Route 195 at Chaffeville Road – Mansfield	$ 2,192,500
Intersection improvements – Route 1 at Meadow and High Streets – Milford	6,700,000
Intersection improvements – Route 1 – Bridgeport	5,200,000
Total, This Request	$14,092,500

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

ITEM NO. 7

COMMUNITY COLLEGE SYSTEM

NORTHWESTERN COMMUNITY COLLEGE

SITE REMEDIATION, DESIGN AND CONSTRUCTION FOR A REPLACEMENT FOR THE JOYNER BUILDING

Requested: An Allocation and Bond Authorization $1,633,611

FROM: Sec. 42(e)(3) Acct. No. 17101-CCC78000-43362
Project No. BI-CTC-427

Total Earmarking	$1,633,611
Previous Allocations	-0-
Balance Unallocated	$1,633,611

REASON FOR REQUEST:

These funds are requested to finance the design for replacement of the Joyner Building at Northwestern Community College in Winsted.

This project consists of the construction of a of a 24,400 square foot academic building, including new electrical and mechanical systems, interior finishes, roof and site improvements.

Funds are requested as follows:

		Previous Funding	This Request
Construction (EST)	$17,619,930		
Contingency	1,761,993		
Architect/Engineer's Fee	2,470,426	$362,178	$1,108,322
Commissioning	264,299		132,149
Survey and Borings	50,000	45,000	5,000
Testing and Inspections	115,000		
Specialty Consultants	144,300	120,000	
Equipment	1,761,993		
Telecommunications	880,997		
Construction Administrator	880,997	99,183	100,817
Art	176,199	19,837	41,833
Permits	5,000		5,000
DPW Fee	858,971	59,510	240,490
Total	$26,990,105	$705,708	$1,633,611

Financing:

P.A. 09-2, Sec. 42(e)(3), This Request	$1,633,611
P.A. 07-7, Sec. 2(s)(4), Previous Funding	705,708
Total	$2,339,319

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

ITEM NO. 8

DEPARTMENT OF INFORMATION TECHNOLOGY

PLANNING AND DESIGN OF A DATA CENTER

Requested: An Allocation and Bond Authorization $1,615,000

FROM: Sec. 2(e)(2) Acct. No. 17071-ITD25000-43323
Project No. BI-2B-312

Total Earmarking	$2,500,000
Previous Allocations	500,000
Balance Unallocated	$2,000,000

REASON FOR REQUEST:

These funds are requested to finance the planning and design of a new data center and planning for related office space at the former Cedarcrest Hospital in Newington. These facilities will replace the current leased location.

		Previous Funding	This Request
Construction - Design/Build (EST)	$21,000,000		
Architect's Fee	1,250,000	$500,000	$ 750,000
Space Planning	35,000		35,000
Demolition of Existing Buildings	500,000		500,000
Testing and Inspections	100,000		100,000
Surveys	50,000		50,000
Telecommunications	100,000		
Art	210,000		52,500
DPW Fee	255,000		127,500
Total	$23,500,000	$500,000	$1,615,000

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

ITEM NO. 9

DEPARTMENT OF VETERANS' AFFAIRS

ALTERATIONS AND IMPROVEMENTS TO BUILDINGS AND GROUNDS, INCLUDING SECURITY IMPROVEMENTS

Requested: An Allocation and Bond Authorization $850,000

FROM: Sec. 2(f)(2) Acct. No. 17071-DVA21000-43326
Project No. BI-C-274-277

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

REASON FOR REQUEST:

These funds are requested to finance additional construction costs for the Commissary and West and East Domicile buildings of the Department of Veterans Affairs Home in Rocky Hill.

This project includes Domicile life safety upgrades and modernization.

The federal Department of Veterans Affairs provided 65% of the original total cost of the project through the American Recovery and Reinvestment Act.

Funds are requested as follows:

		Previous Funding	This Request
Construction (BID)	$7,216,790	$6,416,790	$800,000
Contingency	577,343	577,343	
Architect/Engineer's Fee	650,600	650,600	
Equipment	374,287	374,287	
DPW Fee	350,000	300,000	50,000
Total	$9,169,020	$8,319,020	$850,000

Financing:

P.A. 07-7, Sec. 2(f)(2), This Request	$ 850,000
S.A. 05-1, Sec. 2(d)(1), Previous Funding	1,627,500
S.A. 04-2, Sec. 2(b)(1), Previous Funding	1,581,657
Federal Funds	5,109,863
Total	$9,169,020

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

ITEM NO. 10

DEPARTMENT OF VETERANS' AFFAIRS

ALTERATIONS AND IMPROVEMENTS TO BUILDINGS AND GROUNDS, INCLUDING SECURITY IMPROVEMENTS

Requested:	An Allocation and Bond Authorization		$150,000
FROM:	Sec. 2(f)(2)	Acct. No. 17071-DVA21000-43326 Project No. BI-C-1000	

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

REASON FOR REQUEST:

These funds are requested to finance campus elevator improvements at the Veteran's Home in Rocky Hill.

This project will create or retain approximately 3 construction related jobs.

Funds are requested as follows:

Total, This Request $150,000

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

ITEM NO. 11

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: Use of Previously Allocated Funds Available $1,000,000

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

REASON FOR REQUEST:

These funds are requested to finance emergency and minor capitol repairs and improvements to state-owned facilities as detailed below.

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

Funds are requested as follows:

Project/Location	This Request
Snow damage repairs - insurance deductible - New Haven Armory	$ 250,000
Roof replacement TVCCA building - Uncas Campus - Norwich	290,000
Front entrance masonry repairs - 61 Woodland Street - Hartford	100,000
Entrance plaza masonry repairs - 505 Hudson Street - Hartford	15,000
Replacement of Parking lot lighting - 25 Sigourney Street - Hartford	70,000
HVAC critical component replacement - 18/20 Trinity Street - Hartford	20,000
Emergency/Minor Capitol Projects - As Needed	255,000
Total, This Request	$1,000,000

ITEM NO. 12

DEPARTMENT OF ENVIRONMENTAL PROTECTION

DAM REPAIRS, INCLUDING STATE-OWNED DAMS

REQUESTED: An Allocation and Bond Authorization (to Agency) $1,471,494

FROM: Sec. 2(l)(2) Acct. No. 12052-DCF91000-43344

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

REASON FOR REQUEST:

These funds are requested, along with those under Item 14, to finance repairs to state-owned dams that were breached, damaged or determined to be high or significant hazards. Emergency repairs and/or engineering services will be conducted on the following state-owned dams including Glasgo and Pachaug Pond Dams, Griswold; Beachdale Pond Dam, Voluntown; Phillips Pond Dam; Wyassup Lake Dam, North Stonington; Crystal and Dooley Pond Dams, Middletown; Lake Beseck Dam, Middlefield; Bashan Lake Dam, East Haddam; Savin Lake Dam, Lebanon; Eagleville Dam, Coventry; Springborn Dam, Enfield; and other emergency repairs to dams as necessary. State funds will leverage an additional $900,000 in federal funding.

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

State Grant, This Request $1,471,494

Financing:

P.A. 07-7 2(l)(2), This Request	$1,471,494
P.A. 07-7 21(h)(2), Item 14	2,000,000
Total	$3,471,494

ITEM NO. 13

DEPARTMENT OF CHILDREN AND FAMILIES

GRANTS-IN-AID TO YOUTH CONTINUUM IN NEW HAVEN FOR RENOVATIONS AND CODE IMPROVEMENTS

REQUESTED: An Allocation and Bond Authorization (to Agency) $350,000

FROM: Sec. 13(l)(4) Acct. No. 12052-DCF91000-43308

Total Earmarking	$350,000
Previous Allocations	-0-
Balance Unallocated	$350,000

REASON FOR REQUEST:

These funds are requested, along with those under Item 22, to provide a grant-in-aid to Youth Continuum in New Haven for renovations at Forbes and Uno House including HVAC improvements, masonry improvements, bathroom upgrades, electrical upgrades, foundation repairs, kitchen upgrades and ADA compliance.

Youth Continuum provides placement for abused, abandoned, neglected, delinquent and emotionally disturbed children who cannot remain at home.

This project will create or retain approximately 5 construction related jobs.

State Grant, This Request $350,000

Financing:

P.A. 07-7 Sec. 13(l)(4), This Request	$350,000
S.A. 05-1 Sec. 32(i)(1), Item 22	150,000
Total	$500,000

In accordance with Section 19 of S.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 per year 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, provided 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."

ITEM NO. 14

DEPARTMENT OF ENVIRONMENTAL PROTECTION

DAM REPAIRS, INCLUDING STATE-OWNED DAMS

REQUESTED: An Allocation and Bond Authorization (to Agency) $2,000,000

FROM: Sec. 21(h)(2) Acct. No. 12052-DCF91000-43344

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

REASON FOR REQUEST:

These funds are requested, along with those under Item 12, to finance repairs to state-owned dams that were breached, damaged or determined to be high or significant hazards.

State Grant, This Request $2,000,000

Financing:

P.A. 07-7 2(l)(2), Item 12	$1,471,494
P.A. 07-7 21(h)(2), This Request	2,000,000
Total	$3,471,494

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

ITEM NO. 15

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)		$277,305
FROM:	Sec. 21(h)(3)	Acct. No.	17081-DEP43000-43345

Total Earmarking	$7,500,000
Previous Allocations	1,200,000
Balance Unallocated	$6,300,000

REASON FOR REQUEST:

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

Funds are requested as follows:

Project	This Request
Design of repairs to the Staffordville Pond Dam repair project	$46,305
Design of repairs to the Waterbury/Watertown Levee	115,500
Study and design of the Great Creek erosion control project	115,500
Total, This Request	$277,305

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

ITEM NO. 16

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		$1,750,000
FROM:	Sec. 21(n)	Acct. No. 17081-DOC88000-43384 Project No. BI-JA-217	

Total Earmarking	$42,095,000
Previous Allocations	19,665,800
Balance Unallocated	$22,429,200

REASON FOR REQUEST:

These funds are requested to finance additional construction costs associated with the building envelope repairs at the York Correctional Institution in Niantic.

This project is required to correct deficiencies in the original construction and to prolong the life of the buildings. These repairs are replacing the exterior masonry walls of twenty-two buildings and repairing twenty roof structures.

Funds are requested as follows:

		Previous Funding	This Request
Construction (BID)	$15,000,000	$15,000,000	$1,000,000
Contingency	2,500,000	1,500,000	
Architect/Engineer's Fee	2,000,000	1,500,000	500,000
Testing and Inspections	300,000	300,000	
Construction Administrator	1,000,000	1,000,000	
DPW Fee	850,000	600,000	250,000
Total	$21,650,000	$19,900,000	$1,750,000

Financing:

P.A. 07-7, Sec. 21(n), This Request	$ 1,750,000	
Previous Funding	19,665,800	$21,415,800
P.A. 00-167, Sec. 2(e), Previous Funding		234,200
Total		$21,650,000

SPECIAL ACT #1, 2005
JUNE SPECIAL SESSION
AS AMENDED
SECTION 1-7

ITEM NO. 17

COMMUNITY-TECHNICAL COLLEGE SYSTEM

NAUGATUCK VALLEY COMMUNITY TECHNICAL COLLEGE

PARKING AND SITE IMPROVEMENTS

Requested: An Allocation and Bond Authorization $1,325,000

FROM: Sec. 2(o)(3) Acct. No. 17051-CCC78000-42785
Project No. BI-CTC-436

Total Earmarking	$1,325,000
Previous Allocations	-0-
Balance Unallocated	$1,325,000

REASON FOR REQUEST:

These funds are requested to finance the design of site improvements at Naugatuck Valley Community College in Waterbury.

This project consists of major site improvements and renovations to the campus including re-alignment and new signalization of the East Campus Entry onto West Main Street, repaving of the campus perimeter loop road, storm drainage system improvements, parking lot lighting, new asphalt surfaces, curbing, striping sidewalks and landscaping to support the campus' 1,777 parking spaces.

Funds are requested as follows:

		This Request
Construction (EST)	$5,398,128	
Contingency	539,813	
Architect/Engineer's Fee	710,785	$ 515,104
Environmental	100,000	100,000
Survey and Borings	90,000	90,000
Permits	15,000	15,000
Specialty Consultants	75,000	75,000
Testing and Inspections	75,000	75,000
Equipment	269,906	212,555
Construction Administrator	269,906	94,467
Relocation	75,000	75,000
Art	53,981	18,893
DPW Fee	215,925	53,981
Total	$7,888,444	$1,325,000

SPECIAL ACT #1, 2005
MAY SPECIAL SESSION
AS AMENDED
SECTION 12-19

ITEM NO. 18

DEPARTMENT OF SOCIAL SERVICES

GRANTS-IN-AID FOR NEIGHBORHOOD FACILITIES , CHILD DAY CARE PROJECTS, ELDERLY CENTERS, MULTIPURPOSE HUMAN RESOURCE CENTERS, SHELTER FACILITIES FOR VICTIMS OF DOMESTIC VIOLENCE AND FOOD DISTRIBUTION FACILITIES

REQUESTED:	An Allocation and Bond Authorization (to agency)	$500,000
FROM:	Sec. 13(m)(1)	Acct. No. 12052-DSS60000-42895

Total Earmarking	$7,250,000
Previous Allocations	5,949,374
Balance Unallocated	$1,300,626

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to Thames Valley Council for Community Action, Inc. (TVCCA), for renovation of the TVCCA social services office at 83 Huntington Street, New London, including roof replacement, ADA compliance, installation of fire escape, reconfiguration of office space, plumbing upgrades, HVAC upgrades, and electrical upgrades.

These projects will create or retain approximately 10 construction related jobs.

Thames Valley Council for Community Action, Inc. provides 28 programs, which reach approximately 24,000 clients annually, including: Head Start, Eviction/Foreclosure Prevention, Energy Assistance, Weatherization, Tax Preparation, Homeless Shelter, employment services, housing services, food and nutrition services, and senior services.

Total Grants-in-Aid, This Request $500,000

In accordance with Section 19 of S.A. 05-1, "...any grant-in-aid...which is made to any entity 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 per year 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 provided 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 20-26

ITEM NO. 19

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)	$900,000
	Use of Previously Allocated Funds Available (to Agency)	250,000
	Total	$1,150,000
FROM:	Sec. 21 (g)(2)	Acct. No. 17061-DEP43000-42778

Total Earmarking	$15,000,000
Previous Allocations	5,525,000
Balance Unallocated	$9,475,000

REASON FOR REQUEST:

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

Funds are requested as follows:

A. These funds are requested to finance design of Hammonasset West Beach improvements including construction of new toilet buildings, a portion of the Hammonasset boardwalk, and construction of a replacement the primary dune to combat erosion.

Funds are requested as follows:
Total, This Request $600,000

B. These funds are requested to finance design of a new Hammonasset Beach Nature Center.

Funds are requested as follows:
Previously Allocated Funds Available, This Request $250,000

C. These funds are requested to finance design of Sherwood Island Main Pavilion building renovations.

Funds are requested as follows:
Total, This Request $300,000
Grand Total, This Request $1,150,000

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

ITEM NO. 20

COMMUNITY-TECHNICAL COLLEGE SYSTEM

ASNUNTUCK COMMUNITY-TECHNICAL COLLEGE

ACQUISITION OF AND IMPROVEMENTS TO EXISTING BUILDINGS

Requested: An Allocation and Bond Authorization $879,000

FROM: Sec. 21(j)(4) Acct. No. 17061-CCC78000-42667
Project No. BI-CTC-437

Total Earmarking	$2,695,000
Previous Allocations	1,816,000
Balance Unallocated	$ 879,000

REASON FOR REQUEST:

These funds are requested, along with those under Item 25, to finance the design of roof replacement and HVAC and code compliance improvements at Asnuntuck Community College in Enfield.

Funds are requested as follows:

		This Request
Construction (EST)	$ 8,311,793	
Contingency	831,179	
Architect/Engineer's Fee	1,211,897	$ 884,622
Survey and Borings	18,000	18,000
Testing and Inspections	50,000	
Equipment	831,179	
Telecommunications	415,590	
Construction Administrator	415,590	103,898
Relocation	71,760	
Building Commissioning	124,677	62,338
Art	83,118	41,559
DPW Fee	332,472	144,083
Total	$12,697,255	$1,254,500

Financing:

S.A. 05-1, Sec. 21(j)(4), This Request	$ 879,000
P.A. 04-3, Sec. 2(b)(2), Item 25	375,500
Total	$1,254,500

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

ITEM NO. 21

STATE LIBRARY

GRANTS-IN-AID TO PUBLIC LIBRARIES FOR CONSTRUCTION, RENOVATIONS, EXPANSIONS, ENERGY CONSERVATION AND HANDICAPPED ACCESSIBLITY

REQUESTED: An Allocation and Bond Authorization (to agency) $203,333

FROM: Sec. 32(h)(1) Acct. No. 12052-CSL66000-43064

Total Earmarking	$3,500,000
Previous Allocations	3,115,143
Balance Unallocated	$ 384,857

REASON FOR REQUEST:

These funds are requested to provide grants-in-aid to two public libraries to assist in construction costs, including energy conservation projects, in accordance with criteria established by the State Library Board.

These projects will create or retain approximately 12 jobs.

Funds are requested as follows:

Municipality	Project Type	Estimated Total Cost	State Grant
Hartford	Remodeling	$460,000	$153,333
Cheshire	Remodeling	150,000	50,000
Total, This Request			$203,333

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…"

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

ITEM NO. 22

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) $150,000

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

Total Earmarking	$1,500,000
Previous Allocations	956,929
Balance Unallocated	$ 543,071

REASON FOR REQUEST:

These funds are requested, along with those under Item 13, to provide a grant-in-aid to Youth Continuum in New Haven for renovations at Forbes and Uno House.

State Grant, This Request $150,000

Financing:

P.A. 07-7 Sec. 13(l)(4), Item 13	$350,000
S.A. 05-1 Sec. 32(i)(1), This Request	150,000
Total	$500,000

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 #2, 2004
MAY SPECIAL SESSION
AS AMENDED
SECTION 8-11

ITEM NO. 23

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

FOR VARIOUS HOUSING PROJECTS AND PROGRAMS AS AUTHORIZED UNDER SECTION 9 OF SPECIAL ACT 04-2

FLEXIBLE HOUSING PROGRAM

REQUESTED:	An Allocation and Bond Authorization (to agency)		$969,595
FROM:	Sec. 9(a)	Acct. No. 12063-ECD46000-42742	
	Total Earmarking	$15,000,000	
	Previous Allocations	13,972,925	
	Balance Unallocated	$ 1,027,075	

REASON FOR REQUEST:

These funds are requested, along with those under Items 27 and 28, to provide a loan to Marshal Commons LLP, Inc. to assist in development of 50 units of affordable housing adjacent to the Harbor Point neighborhood in Stamford, known as Ludlow Place.

This project consists of construction of eight 3-bedroom townhouses, 39 multi-bedroom units in a new structure and three units in an existing historic structure. The project will provide permanent affordable housing for families with up to 60% of area median income. Ten units will be set aside for supportive housing.

The state loan will be 40-year mortgage at an interest rate of 1% with principal and interest deferred.

This project will create or retain approximately 261 construction related jobs.

Funds are requested as follows:

Total Estimated Project Cost	$22,358,285	
Less: S.A. 02-2, Sec. 24, Item 27	$ 100,000	
P.A. 99-242, Sec. 28, Item 28	159,200	
CHFA Financing	3,300,000	
City Funds	100,000	
Bank Financing	1,403,000	
Recipient Funds	421,205	
State Historic Tax Credits	500,000	
Federal Funds	220,000	
Federal Low Income Housing Tax Credits	15,185,285	
State Loan, This Request		$969,595

SPECIAL ACT #2, 2004
MAY SPECIAL SESSION
AS AMENDED
SECTION 12-19

ITEM NO. 24

DEPARTMENT OF SOCIAL SERVICES

FINANCIAL ASSISTNACE TO NONPROFIT CORPORATIONS TO PROVIDE HOUSING AND RELATED FACILITIES FOR PERSONS WITH AIDS

REQUESTED:	An Allocation and Bond Authorization (to agency)	$375,000
FROM:	Sec. 13(d)(2)	Acct. No. 12052-DSS60000-42750

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

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to Liberty Community Services for renovation and repair of three AIDS residences in New Haven. Renovations include ADA compliance, window replacements, roof replacement, carpentry, electrical upgrades, HVAC upgrades and painting.

These projects will create or retain approximately 5 construction related jobs.

Liberty Community Services provides housing to men and women in transitional and permanent housing programs. These facilities offer housing to homeless and also those suffering from mental illness or chronic illness such as HIV/AIDS who are at risk of homelessness.

Total Grants-in-Aid, This Request $375,000

In accordance with Section 19 of S.A. 04-2, "...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 per year 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 provided 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 #3, 2004
AS AMENDED
SECTION 1-7

ITEM NO. 25

COMMUNITY-TECHNICAL COLLEGE SYSTEM

ASNUNTUCK COMMUNITY-TECHNICAL COLLEGE

ACQUISITION OF PROPERTY AND IMPROVEMENTS TO EXISTING BUILDINGS

Requested:	An Allocation and Bond Authorization		$375,500
FROM:	Sec. 2(b)(2)	Acct. No. 17021-CCC78000-42667 Project No. BI-CTC-437	

Total Earmarking	$2,400,000
Previous Allocations	2,024,500
Balance Unallocated	$ 375,500

REASON FOR REQUEST:

These funds are requested, along with those under Item 20, to finance the design of roof replacement and HVAC and code compliance improvements at Asnuntuck Community College in Enfield.

Financing:

S.A. 05-1, Sec. 21(j)(4), Item 20	$ 879,000
P.A. 04-3, Sec. 2(b)(2), This Request	375,500
Total	$1,254,500

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

ITEM NO. 26

DEPARTMENT OF EDUCATION

AMERICAN SCHOOL FOR THE DEAF

ALTERATIONS, RENOVATIONS AND IMPROVEMENTS TO BUILDINGS AND GROUNDS, INCLUDING NEW CONSTRUCTION

REQUESTED:	An Allocation and Bond Authorization		$2,500,000
FROM:	Sec. 2(h)(2)	Acct. No. 17011-SDE64000-40647	
	Total Earmarking	$10,000,000	
	Previous Allocations	3,905,709	
	Balance Unallocated	$ 6,094,291	

REASON FOR REQUEST:

These funds are requested to finance campus roof improvements at the American School for the Deaf campus in West Hartford.

Total, This Request $2,500,000

SPECIAL ACT #2, 2001
JUNE SPECIAL SESSION
AS AMENDED
SECTION 23-26

ITEM NO. 27

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

FOR VARIOUS HOUSING PROJECTS AND PROGRAMS AS AUTHORIZED UNDER SECTION 24 OF SPECIAL ACT 01-2

FLEXIBLE HOUSING PROGRAM

REQUESTED: An Allocation and Bond Authorization (to agency) $100,000

FROM: Sec. 24 Acct. No. 12063-ECD46000-40240

Total Earmarking	$10,000,000
Previous Allocations	9,900,000
Balance Unallocated	$ 100,000

REASON FOR REQUEST:

These funds are requested, along with those under Items 23 and 28, to provide a loan to Marshal Commons LLP, Inc. to assist in development of 50 units of affordable housing adjacent to the Harbor Point neighborhood in Stamford, known as Ludlow Place.

This project consists of construction of eight 3-bedroom townhouses, 39 multi-bedroom units in a new structure and three units in an existing historic structure. The project will provide permanent affordable housing for families with up to 60% of area median income. Ten units will be set aside for supportive housing.

The state loan will be 40-year mortgage at an interest rate of 1% with principal and interest deferred.

This project will create or retain approximately 261 construction related jobs.

Funds are requested as follows:

Total Estimated Project Cost	$22,358,285	
Less: S.A. 04-2, Sec. 9(a), Item 23	$ 969,595	
P.A. 99-242, Sec. 28, Item 28	159,200	
CHFA Financing	3,300,000	
City Funds	100,000	
Bank Financing	1,403,000	
Recipient Funds	421,205	
State Historic Tax Credits	500,000	
Federal Funds	220,000	
Federal Low Income Housing Tax Credits	15,185,285	
State Loan, This Request		$100,000

PUBLIC ACT #242, 1999
AS AMENDED
SECTION 27-30

ITEM NO. 28

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

FOR VARIOUS HOUSING PROJECTS AND PROGRAMS AS AUTHORIZED UNDER SECTION 28 OF PUBLIC ACT 99-242

FLEXIBLE HOUSING PROGRAM

REQUESTED: An Allocation and Bond Authorization (to agency) $159,200

FROM: Sec. 28 Acct. No. 12063-ECD46000-40237

Total Earmarking	$5,000,000
Previous Allocations	4,840,800
Balance Unallocated	$ 159,200

REASON FOR REQUEST:

These funds are requested, along with those under Items 23 and 27, to provide a loan to Marshal Commons LLP, Inc. to assist in development of 50 units of affordable housing adjacent to the Harbor Point neighborhood in Stamford, known as Ludlow Place.

This project consists of construction of eight 3-bedroom townhouses, 39 multi-bedroom units in a new structure and three units in an existing historic structure. The project will provide permanent affordable housing for families with up to 60% of area median income. Ten units will be set aside for supportive housing.

The state loan will be 40-year mortgage at an interest rate of 1% with principal and interest deferred.

This project will create or retain approximately 261 construction related jobs.

Funds are requested as follows:

Total Estimated Project Cost	$22,358,285	
Less: S.A. 04-2, Sec. 9(a), Item 23	$ 969,595	
S.A. 02-2, Sec. 24, Item 27	100,000	
CHFA Financing	3,300,000	
City Funds	100,000	
Bank Financing	1,403,000	
Recipient Funds	421,205	
State Historic Tax Credits	500,000	
Federal Funds	220,000	
Federal Low Income Housing Tax Credits	15,185,285	
State Loan, This Request		$159,200

PUBLIC ACT #270, 1990
AS AMENDED
SECTION 33

ITEM NO. 29

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

MANUFACTURING ASSISTANCE ACT

REQUESTED:	An Allocation and Bond Authorization (to agency)	$ 225,000
	Use of Previously Allocated Funds Available (to agency)	1,775,000
	Total	$2,000,000

FROM: Sec. 33 Acct. No. 12034-ECD46000-40221

Total Earmarking	$595,300,000
Previous Allocations	578,845,000
Balance Unallocated	$ 16,455,000

REASON FOR REQUEST:

These funds are requested to provide a loan to MDL Realty – Columbia Elevator Products, Inc. to assist with the purchase of land and a manufacturing facility for relocation of its production and distribution operations from Port Chester New York to 380 Horace Street in Bridgeport.

The loan will be provided at an interest rate of 3% for 15 years with the first year principal deferred and amortized over the balance of the term. The company will create 100 new jobs within five years.

The construction and remediation activities will create or retain approximately 94 construction related jobs.

Funds are requested as follows:

Total Project Cost	$8,985,000	
Less: Previous State Funding (Environmental Remediation)	2,000,000	
Private Funds	4,985,000	
Total, This Request		$2,000,000

PUBLIC ACT #232, 1978
AS AMENDED
SECTION 1-11

ITEM NO. 30

DEPARTMENT OF AGRICULTURE

PRESERVATION OF CONNECTICUT AGRICULTURAL LANDS

REQUESTED:	An Allocation and Bond Authorization(to Agency)	$5,000,000
FROM:	Sec. 10	Acct. No. 13015-DAG42500-41141

Total Authorized	$130,250,000
Previous Allocations	125,250,000
Balance Unallocated	$ 5,000,000

REASON FOR REQUEST:

Pursuant to Section 2 of Public Act 07-162, these funds are requested to finance the acquisition of development rights to Connecticut farms statewide under Chapter 422a, The State Program for the Preservation of Agricultural Land.

The funds will be used to purchase development rights in perpetuity to qualifying farms under the State's Farmland Preservation Program. Interests acquired under this program will ensure the farmland is available for farming and food production purposes and the preservation of these arable agricultural lands and adjacent pastures, woods, natural drainage areas and open space vistas are vital for the well-being of the people of the Connecticut. The lands will be limited to agricultural use in accordance with the purposes and provisions of Chapter 422a of the Connecticut General Statutes. The conveyance of rights also prohibits the subdivision or development of the lands for non-agricultural purposes. The farms will continue to be owned and farmed by the farmers.

All farmland interest of rights conveyed will be established via appraisals and appraisal reviews to establish the market value before the taking and the remaining agricultural value to determine the development rights value to be negotiated. Offers are negotiated and presented by the Commissioner and if accepted, a report is presented to the State Properties Review Board for their review and approval of the acquisition of development rights. Upon the SPRB approval, A-2 surveys are commissioned of the farms and attorneys are assigned by the Attorney General's Office to represent the State in the acquisition. All conveyance documents are also reviewed and approved by the Attorney General's Office.

The release of these funds will be controlled through the allotment process on an individual farm basis. It is anticipated that these monies will finance the acquisition of development rights for approximately 10 farms statewide.

PUBLIC ACT #607, 1979
AS AMENDED
SECTION 21

ITEM NO. 31

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)	$7,980,000
	Use of Previously Allocated Funds Available (to Agency)	50,000
	Total	$8,030,000

FROM:	Sec. 21(b)(6)(B)		Acct. No. 13019-ECD46000-41240 13019-DCF91000-41243
	Total Earmarking	$1,044,800,000	
	Previous Allocations	979,199,528	
	Balance Unallocated	$ 65,600,472	

REASON FOR REQUEST:

I. Department of Economic and Community Development

A. These funds are requested to provide a grant-in-aid to the City of New Haven to provide funds to match a Federal TIGER II grant to assist with the Downtown Crossing project. The project will convert Route 34 from a limited access highway to an urban boulevard between Union Avenue and College Street.

This project consists of modifications to two frontage roads, streetscape improvements, reconstruction of the road and infrastructure improvements, which will also support the private development of a 400,000 square foot biomedical laboratory facility and parking garage. All work will be in accordance with Department of Transportation standards.

This project will create or retain approximately 583 construction related jobs.

Funds are Requested as Follows:

Total Estimated Cost	$31,700,000	
Less: Federal Funds	16,000,000	
Local Funds	2,000,000	
Previous State Funding	950,000	
Private/Other Funds	4,850,000	
State Grant, This Request		$7,900,000

B. These funds are requested to provide a grant-in-aid to the Town of Milford to complete streetscape improvements on Bridgeport Avenue from the center eastward, including the purchase of six lampposts and the necessary conduit system.

Funds are Requested as Follows:

State Grant, This Request	$80,000

II. Department of Children and Families

A. At the December 22, 2010 State Bond Commission meeting funds were allocated to AHM Youth and Family Services, Inc. in Hebron for roof repair and solar panel installation.

The purpose of this request is to allow AHM to utilize funds for roof and energy/building efficiency installations and repairs.

Funds are Requested as Follows:

Previously Allocated Funds Available, This Request	$50,000
Grand Total, This Request	$8,030,000

ITEM NO. 32

STATE TREASURER

GENERAL OBLIGATION BOND SALE

REQUESTED: Authorization to issue and sell general obligation bonds of the State in an amount not to exceed $100,000,000

SUGGESTED RESOLUTION:

The State Treasurer is authorized to issue and sell general obligation bonds of the State, which were previously authorized to be issued by this Commission, or which may be authorized to be issued by this Commission prior to their sale, in an aggregate principal amount not to exceed $100,000,000. The bonds may be issued in such form and manner that the interest thereon may be includable in or excludable from the gross income of the owners thereof for Federal income tax purposes. It is hereby found to be in the public interest if any such bonds are issued so that the interest thereon is includable in the gross income of the owners thereof.
The Treasurer is authorized to consolidate for sale bonds authorized to be issued under two or more bond acts and issue the same as one or more bond issues provided that a separate maturity schedule for the bonds authorized under each bond act shall be established and filed with the Secretary of the State Bond Commission prior to the delivery of the bonds.

The Treasurer is authorized to sell such bonds at public sale on sealed proposals or by negotiation, in such manner, at such price or prices, at such time or times, and on such terms and conditions as the Treasurer shall determine to be in the best interests of the State.

The Treasurer is authorized to enter into agreements on behalf of the State with respect to the issuance and sale of said bonds, including financial advisory agreements, bond purchase agreements, secondary market disclosure agreements, tax regulatory agreements, which may contain the provisions set forth in Section 3-20(r) of the Connecticut General Statutes if applicable, and agreements with respect to the issuance, sale and securing of such bonds.

The Treasurer is authorized to determine the form, date or dates, maturities of serial or term bonds, date and manner of sale, interest rate or rates and due dates thereof (including the issuance of such bonds at fixed rates or variable rates, and as capital appreciation or current interest bonds), the denominations and designation of such bonds, registration, conversion and transfer privileges, the terms of redemption with or without premium, and all other terms and conditions of such bonds and of the issuance and sale thereof, as she shall determine to be in the best interests of the State, provided that she shall file a certificate of determination with the Secretary of the State Bond Commission on or before the date of delivery of such bonds setting forth the details and particulars of such bonds determined by her in accordance with this delegation.

The Treasurer is authorized to enter into on behalf of the State such reimbursement agreements, remarketing agreements, standby bond purchase agreements and any other necessary or appropriate agreements in connection with obtaining any liquidity facility or credit facility with respect to such bonds, and to determine the terms and conditions of any such agreement. The Treasurer may pledge the full faith and credit of the State to the State's payment obligations under any such agreement.

The Treasurer is authorized to enter into on behalf of the State such swap or other contracts with respect to such bonds and any other necessary or appropriate agreements in connection with obtaining any such contract, with such terms and conditions and parties as the Treasurer may determine, as provided in and subject to the requirements of Section 3-20a(c) of the Connecticut General Statutes. The Treasurer is authorized to pledge the full faith and credit of the State to the State's payment obligations under any such contract.

ITEM NO. 33

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 and bond sale 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.