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AGENDA ITEMS FOR THE STATE BOND COMMISSION
JUNE 24, 2011
ROOM 1E LEGISLATIVE OFFICE BUILDING
10:30 A.M.

SOURCE OF FUNDS	ITEM NO.	GENERAL OBLIGATION ALLOCATIONS	REVENUE BONDS/OTHER TRANSACTIONS
PUBLIC ACT #44, 2010 AS AMENDED SECTION 1-8	1-2	$4,950,000 ==========	==========
PUBLIC ACT #44, 2010 AS AMENDED SECTION 41	3	==========	$1,000,000 ==========
PUBLIC ACT #2, 2009 SEPTEMBER SPECIAL SESSION AS AMENDED SECTION 7-12	4	==========	$4,496,348 ==========
PUBLIC ACT #2, 2009 SEPTEMBER SPECIAL SESSION AS AMENDED SECTION 26-32	5-6	$3,268,000 ==========	==========
PUBLIC ACT #2, 2009 SEPTEMBER SPECIAL SESSION AS AMENDED SECTION 41-47	7-8	$3,500,000 ==========	==========
PUBLIC ACT #2, 2009 SEPTEMBER SPECIAL SESSION AS AMENDED SECTION 48-55	9	$500,000 ==========	==========
PUBLIC ACT #7, 2007 JUNE SPECIAL SESSION AS AMENDED SECTION 1-8	10-12	$1,785,400 ==========	$1,000,000 ==========
PUBLIC ACT #7, 2007 JUNE SPECIAL SESSION AS AMENDED SECTION 8-11	13	$2,500,000 ==========	$3,000,000 ==========

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AGENDA ITEMS FOR THE STATE BOND COMMISSION
JUNE 24, 2011
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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 12-19	14	$1,250,000	
		==========	==========
PUBLIC ACT #7, 2007 JUNE SPECIAL SESSION AS AMENDED SECTION 20-26	15-18	$4,054,712	
		==========	==========
PUBLIC ACT #136, 2006 AS AMENDED SECTION 4-9	19		$6,250,000
		==========	==========
SPECIAL ACT #1, 2005 JUNE SPECIAL SESSION AS AMENDED SECTION 12-19	20-21	$304,690	
		==========	==========
SPECIAL ACT #1, 2005 JUNE SPECIAL SESSION AS AMENDED SECTION 20-26	22-26	$1,012,674	
		==========	==========
PUBLIC ACT #6, 2005 JUNE SPECIAL SESSION AS AMENDED SECTION 37	27	$242,516	
		==========	==========
SPECIAL ACT #2, 2004 MAY SPECIAL SESSION AS AMENDED SECTION 1-7	28	$244,231	
		==========	==========
PUBLIC ACT #3, 2004 AS AMENDED SECTION 1-7	29	$261,372	
		==========	==========

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AGENDA ITEMS FOR THE STATE BOND COMMISSION
JUNE 24, 2011
ROOM 1E LEGISLATIVE OFFICE BUILDING
10:30 A.M.

SOURCE OF FUNDS	ITEM NO.	GENERAL OBLIGATION ALLOCATIONS	REVENUE BONDS/OTHER TRANSACTIONS
PUBLIC ACT #250, 1996 AS AMENDED SECTION 3	30	$1,000,000	
		==========	==========
PUBLIC ACT #382, 1993 AS AMENDED SECTION 27	31		$3,216,743
		==========	==========
SPECIAL ACT #71, 1981 AS AMENDED SECTION 1-11	31		$497,906
		==========	==========
SPECIAL ACT #95, 1979 AS AMENDED SECTION 1-11	31		$886,921
		==========	==========
PUBLIC ACT #270, 1990 AS AMENDED SECTION 33	32		$450,000
		==========	==========
PUBLIC ACT #361, 1987 AS AMENDED	33	$1,672,086	
		==========	==========
PUBLIC ACT #607, 1979 AS AMENDED SECTION 21	34	$20,639,500	
		==========	==========
APPROVAL OF DECLARATION OF OFFICIAL INTENT PURSUANT TO FEDERAL INCOME TAX REGULATIONS	35		
		==========	==========

FINDINGS

AGENDA ITEMS FOR THE STATE BOND COMMISSION
JUNE 24, 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 #44, 2010
AS AMENDED
SECTION 1-8

ITEM NO. 1

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

GRANTS-IN-AID FOR ECONOMIC DEVELOPMENT PROJECTS AND PROGRAMS IN THE CITY OF HARTFORD, INCLUDING, BUT NOT LIMITED TO, GRANTS (1) FOR THE PURCHASE OF A BUILDING OR NECESSARY ALTERATIONS AND RENOVATION FOR THE JOHN E. ROGERS AFRICAN AMERICAN CULTURAL CENTER OF HARTFORD; (2) TO THE HARTFORD ECONOMIC DEVELOPMENT CORPORATION FOR A NORTH HARTFORD COMMUNITY REVOLVING LOAN FUND; (3) FOR FACADE IMPROVEMENTS ALONG WETHERSFIELD AVENUE; AND (4) FOR THE PARK STREET STREETSCAPE PROJECT

REQUESTED: An Allocation and Bond Authorization (to agency) $4,700,000

FROM: Sec. 2(a) Acct. No. 12052-OPM20000-43470

Total Earmarking	$5,700,000
Previous Allocations	-0-
Balance Unallocated	$5,700,000

REASON FOR REQUEST:

These funds are requested for the Department of Economic and Community Development to provide a supplemental grant-in-aid to the City of Hartford for the Park Street Streetscape Project.

Funds are Requested as Follows:

Total Estimated Cost	$15,464,728	
Less: Previous State Funds	1,000,000	
City Funds	4,579,728	
Federal Funds	5,000,000	
Private Funds	185,000	
Total, This Request		$4,700,000

PUBLIC ACT #44, 2010
AS AMENDED
SECTION 1-8

ITEM NO. 2

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

GRANTS-IN-AID FOR ECONOMIC DEVELOPMENT PROJECTS AND PROGRAMS IN THE CITY OF BRIDGEPORT, INCLUDING, BUT NOT LIMITED TO, GRANTS FOR (1) REVITALIZATION OF THE HOLLOW NEIGHBORHOOD; (2) A FEASIBILITY STUDY FOR THE CONGRESS STREET PLAZA URBAN RENEWAL AREA; (3) PLANNING AND IMPLEMENTATION OF THE UPPER RESERVOIR AVENUE CORRIDOR REVITALIZATION INITIATIVE PROJECT; (4) THE BLACK ROCK GATEWAY PROJECT; (5) THE MADISON AVENUE GATEWAY REVITALIZATION STREETSCAPE PROJECT; AND (6) THE PURCHASE OF DEVELOPMENT RIGHTS AT VETERANS' MEMORIAL PARK

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

FROM: Sec. 2(b) Acct. No. 12052-OPM20000-43471

Total Earmarking	$7,200,000
Previous Allocations	-0-
Balance Unallocated	$7,200,000

REASON FOR REQUEST:

These funds are requested for the Department of Economic and Community Development to provide a grant-in-aid to the City of Bridgeport for improvements along Brooklawn Avenue (Route 59) between Villa and North Avenues.

This project consists of improvements and repairs to the medians, sidewalks, site improvements and landscaping.

Funds are requested as follows:

Total, This Request $250,000

PUBLIC ACT #44, 2010
AS AMENDED
SECTION 41

ITEM NO. 3

DEPARTMENT OF TRANSPORTATION

SPECIAL TAX OBLIGATION BONDS

FIX-IT-FIRST PROGRAM TO REPAIR, UPGRADE OR ELIMINATE THE STATE'S RAILROAD CROSSINGS AT GRADE

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

FROM: Sec. 41 Acct. No. 13033-DOT57000-43468

Total Earmarking	$2,500,000
Previous Allocations	-0-
Balance Unallocated	$2,500,000

REASON FOR REQUEST:

These funds are requested to finance design and construction of rail crossing improvements in Windham and Plainfield.

The Windham project will improve the crossing at route 203 on the state-owned Willimantic Line. The Plainfield project will improve a crossing at Cemetery Road on a state-owned spur line. Both lines are utilized by the Providence and Worcester Railroad to carry freight.

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

Funds are requested as follows:

Total, This Request $1,000,000

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

ITEM NO. 4

DEPARTMENT OF TRANSPORTATION

SPECIAL TAX OBLIGATION BONDS

BUREAU OF ENGINEERING AND HIGHWAY OPERATIONS

LOCAL ROAD AND BRIDGE PROJECTS

REQUESTED: An Allocation and Bond Authorization (to agency) $4,496,348

FROM: Sec. 8(a)(8) Acct. No. 13033-DOT57000-43456

Total Earmarking	$30,000,000
Previous Allocations	14,493,181
Balance Unallocated	$15,506,819

REASON FOR REQUEST:

These funds are requested to finance grants-in-aid and loans to municipalities under the Local Bridge Program as detailed below. State funds will be matched with federal and local funding.

These projects will create or retain approximately 234 construction related jobs.

Funds are requested as follows:

Project	Amount
Hamden, Tuttle avenue over Mill River	$ 403,920
Southbury, Spruce Brook Road over Transylvania Brook	445,400
Stamford, Cold Spring Road over Rippowam River	581,928
Litchfield, West Morris Road over Hill Brook	258,016
Naugatuck, Maple Street over Naugatuck River	1,307,084
Final Payment Funding Adjustments for Previously Completed Projects	1,500,000
Total, This Request	$4,496,348

PUBLIC ACT #2, 2009
SEPTEMBER SPECIAL SESSION
AS AMENDED
SECTION 26-32

ITEM NO. 5

DEPARTMENT OF MOTOR VEHICLES

UPRGRADE OF MOTOR VEHICLE INFORMATION TECHNOLOGY SYSTEMS, INCLUDING THE REGISTRATION, SUSPENSION, DRIVER SERVICES AND DRIVER LICENSE SYSTEMS

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

FROM: Sec. 27(b) Acct. No. 17101-DMV35000-43444

Total Earmarking	$3,000,000
Previous Allocations	-0-
Balance Unallocated	$3,000,000

REASON FOR REQUEST:

These funds are requested to finance on-going costs for upgrading the Department of Motor Vehicles information technology systems.

Projects include, the Real-Time-On-Line (RTOL) Registration System, which involves the re-engineering and enhancing of many of the DMV's vehicle registration-related systems. These enhancements will result in more rapid capture and verification of information, while also providing the means to efficiently service customer's needs. The benefit to customers will be an expeditious process for registering motor vehicles. The benefit to law enforcement will be more timely access to the agency's registration/vehicle information.

Financing:

Total Project Cost	$51,650,542	
Less: Previous Funding, SA 05-1, Sec. 2(h)	10,000,000	
Previous Funding, PA 07-7, Sec. 2(i)	14,000,000	
Federal Funds	6,159,593	
Agency Funds	18,490,949	
Total, This Request		$3,000,000

ITEM NO. 6

MILITARY DEPARTMENT

STATE MATCHING FUNDS FOR ANTICIPATED FEDERAL REIMBURSABLE PROJECTS

Requested:	An Allocation and Bond Authorization		$268,000
FROM:	Sec. 27(c)	Acct. No. 17101-MIL36000-43339 Project No. BI-Q-1000	

Total Earmarking	$1,000,000
Previous Allocations	732,000
Balance Unallocated	$ 268,000

REASON FOR REQUEST:

These funds are requested, along with those under Item 8 to provide state matching support to finance various Military Department facilities as detailed below.

These projects will create or retain approximately 157 construction related jobs.

Funds are requested as follows:

Project/Location	This Request
Air Quality Improvements – Phase 2 – Hartford Armory	$100,000
Energy Conservation Improvements – Various Locations	200,000
HVAC/Electrical Improvements – Niantic Training Center – East Lyme	250,000
Infrastructure Improvements – Stratford/New London	300,000
Building Demolitions – Camp Hartell and Camp Niantic	200,000
AVCRAD Additions + Improvements	200,000
Emergency/Minor Capital Projects – As Needed	18,000
Total, This Request	$1,268,000

Financing:

P.A. 09-2, Sec. 42(c), Item 8	$1,000,000
P.A. 09-2, Sec. 27(c), This Request	268,000
Federal Funds	6,218,000
Total	$7,486,000

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

ITEM NO. 7

DEPARTMENT OF PUBLIC WORKS

REMOVAL OR ENCAPSULATION OF ASBESTOS IN STATE-OWNED BUILDINGS

REQUESTED: An Allocation and Bond Authorization $2,500,000

FROM: Sec. 42(b) Acct. No. 17111-DPW27000-43329
Project No. BI-2B-1000

Total Earmarking	$2,500,000
Previous Allocations	-0-
Balance Unallocated	$2,500,000

REASON FOR REQUEST:

These funds are requested to finance the estimated costs of the ongoing Statewide Asbestos Abatement Program. These funds are expended in support of ongoing renovation and repair projects statewide.

These projects will create or retain approximately 42 construction related jobs.

Funds are requested as follows:

	This Request
Construction (EST)	$2,000,000
Design/Monitoring	375,000
DPW Fee	125,000
Total, This Request	$2,500,000

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

ITEM NO. 8

MILITARY DEPARTMENT

STATE MATCHING FUNDS FOR ANTICIPATED FEDERAL REIMBURSABLE PROJECTS

Requested:	An Allocation and Bond Authorization		$1,000,000
FROM:	Sec. 42(c)	Acct. No. 17111-MIL36000-43339 Project No. BI-Q-1000	

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

REASON FOR REQUEST:

These funds are requested, along with those under Item 6 to provide state matching support to finance various Military Department facilities.

Financing:

P.A. 09-2, Sec. 42(c), This Request	$1,000,000
P.A. 09-2, Sec. 27(c), Item 6	268,000
Federal Funds	6,218,000
Total	$7,486,000

PUBLIC ACT #2, 2009
SEPTEMBER SPECIAL SESSION
AS AMENDED
SECTION 48-55

ITEM NO. 9

DEPARTMENT OF AGRICULTURE

FARM REINVESTMENT PROGRAM

REQUESTED: An Allocation and Bond Authorization (to agency) $500,000

FROM: Sec. 49(a) Acct. No. 12052-DAG42500-43469

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

REASON FOR REQUEST:

These funds are requested to continue the Farm Reinvestment Program to provide grants-in-aid on a matching basis to farmers to expand or improve working farms in accordance with business plans to keep the farms working for at least ten years.

This program provides for expansion of existing agricultural production facilities, diversification or expansion into new areas of production and site improvements or diversification. Grants will be provided in amounts up to $40,000 with farmers matching or exceeding the amount of each grant. It is anticipated that these funds will leverage more than $1,500,000 of farmers' funds.

The release of these funds will be controlled through the allotment process pending final approval of applications.

Funds are requested as follows:

Total, This Request $500,000

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

ITEM NO. 10

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 alterations, renovations and improvements to implement agency consolidations and reduce leased space.

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

Funds are requested as follows:

Total, This Request $1,000,000

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

ITEM NO. 11

MILITARY DEPARTMENT

ALTERATIONS AND IMPROVEMENTS TO BUILDINGS AND GROUNDS, INCLUDING UTILITIES, MECHANICAL SYSTEMS AND ENERGY CONSERVATION

Requested:	An Allocation and Bond Authorization		$500,000
FROM:	Sec. 2(J)(2)	Acct. No. 17071-MIL36000-43340 Project No. BI-Q-1000	

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

REASON FOR REQUEST:

These funds are requested, along with those under Item 22, to finance alterations and improvements at various Military facilities.

These projects will create or retain approximately 19 construction related jobs.

Funds are requested as follows:

Project/Location	This Request
Infrastructure Improvements - Hartford Armory	$300,000
Parking Lot Improvements - Various Locations	400,000
Boiler Repair/Improvements - Various Locations	225,000
Total, This Request	$925,000

Financing:

P.A. 07-7, Sec. 2(j)(2), This Request	$500,000
S.A. 05-1, Sec. 21(f)(3), Item 22	425,000
Total	$925,000

ITEM NO. 12

JUDICIAL DEPARTMENT

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

Requested:	An Allocation and Bond Authorization		$1,285,400
FROM:	Sec. 2(w)(1)	Acct. No. 17071-JUD95000-43390 Project No. BI-JD-1000	

Total Earmarking	$5,000,000
Previous Allocations	2,183,223
Balance Unallocated	$2,816,777

REASON FOR REQUEST:

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

These projects will create or retain approximately 32 construction related jobs.

Funds are requested as follows:

Project/Location	This Request
Repair Plaza and Garage - 1061 Main Street, Bridgeport	$ 737,800
Replace Roof - 111 Phoenix Avenue, Enfield	475,000
Emergency/Minor Capitol Projects - As Needed	300,000
Total, This Request	$1,512,800

Financing:

P.A. 07-7, Sec. 2(w)(1), This Request	$1,285,400
S.A. 05-1, Sec. 21(n), Item 26	227,400
Total	$1,512,800

ITEM NO. 13

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

FOR VARIOUS HOUSING PROJECTS AND PROGRAMS AS AUTHORIZED UNDER SECTION 9 OF SPECIAL ACT 07-7

FLEXIBLE HOUSING PROGRAM

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

FROM: Sec. 9(1) Acct. No. 12063-ECD46000-40237

Total Earmarking	$10,000,000
Previous Allocations	3,000,000
Balance Unallocated	$ 7,000,000

REASON FOR REQUEST:

These funds are requested to provide grants-in-aid and loans for various housing projects and programs as detailed below.

A. At the April 29, 2011 funds were allocated to provide a loan to Trinity Rowe Limited Partnership, Inc. to assist in development of 104 units of mixed income housing on vacant land adjacent to the deteriorated William T. Rowe public housing development in New Haven.

The purpose of this request is for approval of modified terms for the project and loan.

The original state loan was a 30-year mortgage at an interest rate of 0%. The modified mortgage will be for a term of 40 years at .01% with principal and interest deferred. Additionally, the New Haven Housing Authority will retain ownership of the land and provide a 99-year lease to the developer.

Funds are requested as follows:

State Loan, This Request, Previously Allocated Funds $3,000,000

B. These funds are requested to provide a grant-in-aid to the Corporation for Independent Living to provide loans to low and moderate income homeowners for renovations to meet code and to make the homes accessible for disabled family members. The loans are assigned back to the Department of Economic and Community Development and are forgivable if program criteria are met.

Funds are requested as follows:

Grant-in-aid, This Request $1,500,000

C. These funds are requested to provide a grant-in-aid to the Greater New Haven Community Loan Fund for a loan program to provide gap financing for affordable housing projects in greater New Haven.

The program is targeted at projects providing housing to households at or below 80% of area median income. The mortgages will be assigned to the Department of Economic and Community Development and will include restrictive covenants which will include resale and recapture provisions.

Funds are requested as follows:

Grant-in-aid, This Request	$1,000,000
Grand Total, This Request	$5,500,000

ITEM NO. 14

DEPARTMENT OF ENVIRONMENTAL PROTECTION

GRANT-IN-AID TO THE CITY OF WEST HAVEN FOR SHORELINE IMPROVEMENTS, INCLUDING REBUILDING A BEACH GROIN, REPAIRING BEACH EROSION, SAND REPLENISHMENT AND REPLACEMENT OF A PIER

REQUESTED: An Allocation and Bond Authorization (to agency) $1,250,000

FROM: Sec. 13(d)(19) Acct. No. 12052-DEP43000-43154

Total Earmarking	$1,250,000
Previous Allocations	-0-
Balance Unallocated	$1,250,000

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to the City of West Haven for shoreline improvements, including rebuilding a beach groin, repairing beach erosion, sand replenishment and replacement of a pier.

Funds are requested as follows:

Grant-in-aid, This Request $1,250,000

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

ITEM NO. 15

OFFICE OF LEGISLATIVE MANAGEMENT

ALTERATIONS, RENOVATIONS AND IMPROVEMENTS TO THE OLD STATE HOUSE IN HARTFORD

Requested:	An Allocation and Bond Authorization		$1,450,000
FROM:	Sec. 21(a)		Acct. No. 17081-OLM10000-43318
	Total Earmarking	$1,450,000	
	Previous Allocations	-0-	
	Balance Unallocated	$1,450,000	

REASON FOR REQUEST:

These funds are requested to finance roof replacement, façade improvements and other preventative measures at the Old State House.

This project will create or retain approximately 27 construction related jobs.

Funds are requested as follows:

Total, This Request	$1,450,000

ITEM NO. 16

DEPARTMENT OF VETERANS' AFFAIRS

ALTERATIONS AND IMPROVEMENTS TO BUILDINGS AND GROUNDS, INCLUDING SECURITY IMPROVEMENTS

Requested:	An Allocation and Bond Authorization		$650,000
FROM:	Sec. 21(d)	Acct. No. 17081-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 alterations and improvements at the Department of Veterans' Affairs Home in Rocky Hill as detailed below.

This project will create or retain approximately 14 construction related jobs.

Funds are requested as follows:

	This Request
Upgrade Campus Elevators	$150,000
Replace Roof - Building 50	250,000
Paving Repairs/Upgrades	250,000
Total, This Request	$650,000

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

ITEM NO. 17

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		$350,000
FROM:	Sec. 21(j)	Acct. No. 17081-DDS50000-43353 Project No. BI-NN-1000	

Total Earmarking	$5,000,000
Previous Allocations	3,137,000
Balance Unallocated	$1,863,000

REASON FOR REQUEST:

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

These projects will create or retain approximately 4 construction related jobs.

Funds are requested as follows:

Project/Location	This Request
Underground Storage Tank Replacements - Various Facilities	$150,000
Emergency/Minor Capitol Projects - As Needed	200,000
Total, This Request	$350,000

ITEM NO. 18

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		$1,604,712
FROM:	Sec. 21(n)		Acct. No. 17081-DOC88000-43384 Project No. BI-JA-1000
	Total Earmarking	$42,095,000	
	Previous Allocations	21,415,800	
	Balance Unallocated	$20,679,200	

REASON FOR REQUEST:

These funds are requested to finance upgrades to the agency's public safety radio system for interoperability.

Funds are requested as follows:

Total, This Request $1,604,712

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

ITEM NO. 19

DEPARTMENT OF TRANSPORTATION

SPECIAL TAX OBLIGATION BONDS

ROADMAP FOR CONNECTICUT'S ECONOMIC FUTURE

REQUESTED: 1)An Allocation and Bond Authorization (to agency) $6,250,000
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	799,507,695
Balance Unallocated	$ 200,492,305

REASON FOR REQUEST:

These funds are requested, pursuant to Section 13b-79p of the Connecticut General Statutes, to finance the design of rail station improvements along the Danbury Branch Line as detailed below:

Funds are requested as follows:

Project/Location	This Request
Design Norwalk Merritt 7 Station Parking Expansion, Bridge and Platform	$5,000,000
Design Bethel Station Parking Expansion	750,000
Design Redding Station Parking Expansion	500,000
Total, This Request	$6,250,000

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

ITEM NO. 20

DEPARTMENT OF PUBLIC SAFETY

GRANT-IN-AID TO THE ALLINGTOWN FIRE DISTRICT IN WEST HAVEN, FOR IMPROVEMENTS

REQUESTED:	An Allocation and Bond Authorization		$75,000
FROM:	Sec. 13(b)(4)	Acct. No. 12052-DPS32000-42807	
	Total Earmarking	$75,000	
	Previous Allocations	-0-	
	Balance Unallocated	$75,000	

REASON FOR REQUEST:

These funds are requested, along with those under Item 34, to provide a grant in aid to the Allingtown Fire District in West Haven for acquisition of a new rescue unit.

Funds are requested as follows:

Total Cost	$110,000	
Less: P.A. 79-607, Sec. 21(b)(6)(B), Item 34	35,000	
Grant-in-aid, This Request		$75,000

ITEM NO. 21

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

GRANTS-IN-AID TO MUNICIPALITIES AND ORGANIZATIONS THAT ARE EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, FOR CULTURAL AND ENTERTAINMENT-RELATED ECONOMIC DEVELOPMENT PROJECTS, INCLUDING PROJECTS AT MUSEUMS, PROVIDED (A) $ 1,000,000 SHALL BE MADE AVAILABLE FOR THE BRIDGEPORT DOWNTOWN CABARET, (B) $ 250,000 SHALL BE MADE AVAILABLE FOR CAPITAL IMPROVEMENTS TO THE AUGUSTUS CURTIS CULTURAL CENTER IN MERIDEN, AND (C) $625,000 SHALL BE MADE AVAILABLE TO THE TOWN OF NORWALK FOR THE NORWALK MARITIME MUSEUM

REQUESTED: An Allocation and Bond Authorization (to agency) $229,690

FROM: Sec. 13(j)(2) Acct. No. 12052-ECD46000-42869

Total Earmarking	$4,000,000
Previous Allocations	500,000
Balance Unallocated	$3,500,000

REASON FOR REQUEST:

These funds are requested to provide grants-in-aid to cultural and entertainment organizations as detailed below.

A. These funds are requested to provide a grant-in-aid to the City of Norwalk for alterations and improvements to facilities and major exhibits at the Maritime Aquarium at Norwalk.

Funds are Requested as Follows:
Grant-in-aid, This Request $125,000

B. These funds are requested to provide a grant-in-aid to the Lyman Allyn Art museum in New London for repairs to the flood damaged auditorium, boiler replacement and related mechanical improvements.

Funds are Requested as Follows:
Grant-in-aid, This Request $104,690

Grand Total, This Request $229,690

In accordance with Section 19 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 #1, 2005
JUNE SPECIAL SESSION
AS AMENDED
SECTION 20-26

ITEM NO. 22

MILITARY DEPARTMENT

ALTERATIONS AND IMPROVEMENTS TO BUILDINGS AND GROUNDS, INCLUDING UTILITIES, MECHANICAL SYSTEMS AND ENERGY CONSERVATION

Requested:	An Allocation and Bond Authorization		$425,000
FROM:	Sec. 21(f)(3)	Acct. No. 17061-MIL36000-42193 Project No. BI-Q-1000	

Total Earmarking	$500,000
Previous Allocations	75,000
Balance Unallocated	$425,000

REASON FOR REQUEST:

These funds are requested, along with those under Item 11, to finance alterations and improvements at various Military facilities.

Funds are requested as follows:

Financing:

P.A. 07-7, Sec. 2(j)(2), Item 11	$500,000
S.A. 05-1, Sec. 21(f)(3), This Request	425,000
Total	$925,000

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

ITEM NO. 23

COMMUNITY-TECHNICAL COLLEGE SYSTEM

ALL COMMUNITY-TECHNICAL COLLEGES

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

Requested: An Allocation and Bond Authorization $67,877

FROM: Sec. 21(j)(1)(C) Acct. No. 17061-CCC78000-42719

Total Earmarking	$3,000,000
Previous Allocations	2,601,982
Balance Unallocated	$ 398,018

REASON FOR REQUEST:

These funds are requested to finance the design of the replacement of two (2) boilers and related mechanical room upgrades at Quinebaug Valley Community College in Danielson.

Funds are requested as follows:

		This Request
Construction (EST)	$561,643	
Contingency	56,164	
Architect/Engineer's Fee	73,014	$54,761
Survey and Borings	7,500	7,500
Testing	25,000	
Commissioning	5,616	5,616
Total	$728,937	$67,877

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

ITEM NO. 24

COMMUNITY-TECHNICAL COLLEGE SYSTEM

ALL COMMUNITY-TECHNICAL COLLEGES

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

Requested: An Allocation and Bond Authorization $103,000

FROM: Sec. 21(j)(1)(C) Acct. No. 17061-CCC78000-42719

Total Earmarking	$3,000,000
Previous Allocations	2,601,982
Balance Unallocated	$ 398,018

REASON FOR REQUEST:

These funds are requested to finance the design for building envelope repairs for Greenwoods Hall at Northwestern Community College in Winsted.

Funds are requested as follows:

		This Request
Construction (EST)	$ 800,000	
Contingency	80,000	
Architect/Engineer's Fee	104,000	$ 78,000
Survey and Borings	25,000	25,000
Testing	20,000	
Relocation	75,000	
Total	$1,104,000	$103,000

ITEM NO. 25

COMMUNITY-TECHNICAL COLLEGE SYSTEM

ALL COMMUNITY-TECHNICAL COLLEGES

ALTERATIONS, RENOVATIONS AND IMPROVEMENTS TO FACILITIES

Requested:	An Allocation and Bond Authorization	$189,397
FROM:	Sec. 21(j)(1)(C)	Acct. No. 17061-CCC78000-42719

Total Earmarking	$3,000,000
Previous Allocations	2,601,982
Balance Unallocated	$ 398,018

REASON FOR REQUEST:

These funds are requested, along with those under Items 28 and 29, to finance energy conservation improvements at Founder's Hall, Ekstrom Hall and the Core Parking Garage at Naugatuck Valley Community College in Waterbury.

These projects will create or retain approximately 15 construction related jobs.

Funds are requested as follows:

Renovations $695,000

Financing:

S.A. 05-1, Sec. 21(j)(1)(C), This Request	$189,397
S.A. 04-2, Sec. 2(j)(1)(B), Item 28	244,231
P.A. 04-3, Sec. 2(b)(1)(B), Item 29	261,372
Total	$695,000

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		$227,400
FROM:	Sec. 21(n)	Acct. No. 17061-JUD95000-42738 Project No. BI-JD-1000	

Total Earmarking	$5,000,000
Previous Allocations	4,772,600
Balance Unallocated	$ 227,400

REASON FOR REQUEST:

These funds are requested, along with those under Item 12, to finance alterations and improvements at various judicial facilities.

Financing:

P.A. 07-7, Sec. 2(w)(1), Item 12	$1,285,400
S.A. 05-1, Sec. 21(n), This Request	227,400
Total	$1,512,800

ITEM NO. 27

DEPARTMENT OF EDUCATION

GRANTS TO ASSIST CHARTER SCHOOLS WITH CAPITAL EXPENSES PURSUANT TO C.G.S. SECTION 10-66HH

REQUESTED:	An Allocation and Bond Authorization (to agency)	$242,516
FROM:	Sec. 37	Acct. No. 12052-SDE64000-43003

Total Earmarking	$20,000,000
Previous Allocations	13,215,154
Balance Unallocated	$ 6,784,846

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to assist the Integrated Day Charter School in Norwich with repayment of mortgage debt.

Grant-in-Aid, This Request $242,516

ITEM NO. 28

COMMUNITY-TECHNICAL COLLEGE SYSTEM

ALL COMMUNITY-TECHNICAL COLLEGES

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

Requested:	An Allocation and Bond Authorization	$244,231
FROM:	Sec. 2(j)(1)(B)	Acct. No. 17041-CCC78000-42719

Total Earmarking	$6,500,000
Previous Allocations	6,255,769
Balance Unallocated	$ 244,231

REASON FOR REQUEST:

These funds are requested, along with those under Items 25 and 29, to energy conservation improvements at Founder's Hall, Ekstrom Hall and the Core Parking Garage at Naugatuck Valley Community College in Waterbury.

Financing:

S.A. 05-1, Sec. 21(j)(1)(C), Item 25	$189,397
S.A. 04-2, Sec. 2(j)(1)(B), This Request	244,231
P.A. 04-3, Sec. 2(b)(1)(B), Item 29	261,372
Total	$695,000

ITEM NO. 29

COMMUNITY-TECHNICAL COLLEGE SYSTEM

ALL COMMUNITY-TECHNICAL COLLEGES

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

Requested:	An Allocation and Bond Authorization	$261,372
FROM:	Sec. 2(b)(1)(B)	Acct. No. 17021-CCC78000-42665

Total Earmarking	$7,050,000
Previous Allocations	6,788,628
Balance Unallocated	$ 261,372

REASON FOR REQUEST:

These funds are requested, along with those under Items 25 and 28, to finance energy conservation improvements at Founder's Hall, Ekstrom Hall and the Core Parking Garage at Naugatuck Valley Community College in Waterbury.

Financing:

S.A. 05-1, Sec. 21(j)(1)(C), Item 25	$189,397
S.A. 04-2, Sec. 2(j)(1)(B), Item 28	244,231
P.A. 04-3, Sec. 2(b)(1)(B), This Request	261,372
Total	$695,000

PUBLIC ACT #250, 1996
AS AMENDED
SECTION 3

ITEM NO. 30

DEPARTMENT OF ENVIRONMENTAL PROTECTION

SPECIAL CONTAMINATED PROPERTY REMEDIATION AND INSURANCE FUND

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

FROM: Sec. 3(a) Acct. No. 12058-DEP43000-40563

Total Earmarking	$5,000,000
Previous Allocations	3,000,000
Balance Unallocated	$2,000,000

REASON FOR REQUEST:

These funds are requested to provide additional funding for the "Special Contaminated Property Remediation Fund." This fund will be used by the Commissioner of the Department of Economic and Community Development to make loans to municipalities, individuals or firms for Phase II environmental site assessments or Phase III investigations of real property and for any costs of demolition taken to prepare such property for reuse and will include the administrative costs of the Departments of Economic Development and Environmental Protection as allowed under Section 22a-133u (b).

In accordance with Section 22a-133u (e) (1), a Special Contaminated Property Remediation and Insurance Fund Advisory Board has been established and will review applications for loans from this fund.

Also, in accordance with Section 22a-133u(c) the "terms of any loan agreement entered into by said Commissioner under said subsection may provide for the collection of interest on the loan which may vary according to the duration of the repayment schedule for such loan provided the interest cost to the borrower provided for in such agreement shall not exceed the interest cost to the State on such loan." Any recipient of loans under this fund shall make repayments to the Commissioner of Economic and Community Development. The interest rate on these loans shall not exceed 10%.

The release of these funds will be controlled through the allotment process pending receipt of project requests.

PUBLIC ACT #382, 1993
AS AMENDED
SECTION 27

SPECIAL ACT #71, 1981
AS AMENDED
SECTION 1-11

SPECIAL ACT #95, 1979
AS AMENDED
SECTION 1-11

ITEM NO. 31

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

REGIONAL ECONOMIC DEVELOPMENT ASSISTANCE
GRANTS-IN-AID TO MUNICIPALITIES FOR INDUSTRIAL DEVELOPMENT

REQUESTED: Use of Previously Allocated Funds Available (to agency) $4,601,570

FROM:	Sec. 27	$3,216,743	Acct. No. 12034-ECD46000-40224
	Sec. 2(d)(1)	$497,906	Acct. No. 12052-ECD46000-00000
	Sec. 13(a)(2)	$886,921	Acct. No. 12052-ECD46000-00000

REASON FOR REQUEST:

These funds are requested to provide additional capital to the Regional Brownfield Economic Development Program. Eligible recipients are municipalities, regional economic development organization formed in accordance with the provisions of Public Act 10-168 and other organizations consistent with statutory requirements.

The funds will be finance assessment, planning, design, remediation, demolition, infrastructure improvements, construction, renovation and acquisition for Brownfield redevelopment.

Funds are requested as follows:

Total, This Request $4,601,570

PUBLIC ACT #270, 1990
AS AMENDED
SECTION 33

ITEM NO. 32

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

MANUFACTURING ASSISTANCE ACT

REQUESTED: Use of Previously Allocated Funds Available (to agency) $450,000

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

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to the City of Bridgeport to finance completion of roadways, infrastructure and site improvements at the Seaview Industrial Park.

Completion of this work will open up additional parcels for development of more than 75,000 square feet of space.

Funds are requested as follows:

Grant-in-aid, This Request $450,000

PUBLIC ACT #361, 1987
AS AMENDED

ITEM NO. 33

OFFICE OF POLICY AND MANAGEMENT

CAPITAL EQUIPMENT PURCHASE FUND

REQUESTED: An Allocation and Bond Authorization (to Agency)
$1,672,086

Acct. No. 12051-OPM20000-40257

Total Authorized	$364,200,000
Previous Allocations	329,200,000
Balance Unallocated	$ 35,000,000

REASON FOR REQUEST:

These funds are requested to provide financing for various State agencies from the "Capital Equipment Purchase Fund" as detailed below.

	Agency	This Request
DRS16000	Department of Revenue Services	322,086
DPS32000	Department of Public Safety	750,000
DOC88000	Department of Correction	600,000
	Grand Total, This Request	$1,672,086

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)	$20,639,500
FROM:	Sec. 21(b)(6)(B)	Acct. No. 13019-DPS32000-41238
		13019-DEP43000-41239
		13019-ECD46000-41240
		13019-DOT57000-41241
		13019-DPH48500-41244

Total Earmarking	$1,044,800,000
Previous Allocations	990,440,372
Balance Unallocated	$ 54,359,628

REASON FOR REQUEST:

I. Department of Public Safety

A. These funds are requested, along with those under Item 20, to provide a grant in aid to the Allingtown Fire District in West Haven for acquisition of a new rescue unit.

Total Cost	$110,000	
Less: S.A. 05-1, Sec. 13(b)(4), Item 20	75,000	
Total, This Request		$35,000

II. Department of Environmental Protection

A. These funds are requested to provide a grant in aid to the Town of West Harford for construction of restroom facilities at the Miracle Field baseball/softball complex.

Total, This Request $250,000

III. Department of Economic and Community Development

A. These funds are requested to provide a grant-in-aid to the Town of Plainville to finance completion of the downtown revitalization project.

This project consists of gateways on East and West Main Streets, sidewalks, curbing, pavers, lighting, bike racks, site improvements and related utility work.

Funds are Requested as Follows:

Total, This Request $750,000

B. These funds are requested to provide a grant-in-aid to Rippowam Corporation, a non-profit subsidiary of the Stamford Housing Authority for the third phase of state funding for redevelopment of the Vidal Court moderate rental public housing complex.

These funds will support redevelopment activities in accordance with Public Act 03-6. This phase includes relocation of approximately 33 tenants, environmental abatement and demolition to effect transfer of a portion of the site to Stamford Health Systems for hospital expansion.
This project will create or retain approximately 126 construction related jobs.

Funds are Requested as Follows:

Total, This Request	$4,000,000

C. These funds are requested to provide a grant-in-aid to Windham Hospital for development and acquisition of a 30,000 square foot building for its medical office campus.

Funds are Requested as Follows:

Total, This Request	$8,354,500

IV. Department of Transportation

A. These funds are requested to provide a grant in aid to the Town of Westbrook to finance dredging of its harbor and outer channel.

Total Estimated Cost	$1,430,000	
Less: Federal Army Corps of Engineers Funds	680,000	
Total, This Request		$750,000

V. Department of Public Health

A. These funds are requested to provide a grant-in-aid to Community Health Center, Inc. to finance construction and renovations and equipping of expansion space for its facility at 134 State Street in Meriden. This project involves expansion into approximately 20,000 square feet on two stories in the building adjacent to the existing center.

This project will create or retain approximately 60 construction related jobs and 20 permanent health care jobs.

Funds are Requested as Follows:

Total, This Request	$6,500,000
Grand Total, This Request	$20,639,500

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.