

AGENDA ITEMS FOR THE STATE BOND COMMISSION
MARCH 31, 2006
ROOM 1E LEGISLATIVE OFFICE BUILDING
10:30 A.M.

<u>SOURCE OF FUNDS</u>	<u>ITEM NO.</u>	<u>GENERAL OBLIGATION ALLOCATIONS</u>	<u>REVENUE BONDS/OTHER TRANSACTIONS</u>
PUBLIC ACT #4, 2005 JUNE SPECIAL SESSION SEC. 27-32	1	=====	\$26,500,000 =====
PUBLIC ACT #361, 1987 AS AMENDED	2	\$11,625,000 =====	=====
SPECIAL ACT #1, 2005 JUNE SPECIAL SESSION SEC. 1-7	3-6	\$17,862,910 =====	=====
SPECIAL ACT #1, 2005 JUNE SPECIAL SESSION SEC. 12-19	7-30	\$13,004,480 =====	=====
SPECIAL ACT #2, 2004 MAY SPECIAL SESSION AS AMENDED SEC. 1-7	31-32	\$8,797,500 =====	=====
PUBLIC ACT #3, 2004 AS AMENDED SEC. 12-19	33	\$228,790 =====	=====
SPECIAL ACT #2, 2004 MAY SPECIAL SESSION AS AMENDED SEC. 1-7	34-35	\$3,449,689 =====	=====
SPECIAL ACT #2, 2004 MAY SPECIAL SESSION AS AMENDED SEC. 8-11	36	\$2,473,777 =====	=====

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<u>SOURCE OF FUNDS</u>	<u>ITEM NO.</u>	<u>GENERAL OBLIGATION ALLOCATIONS</u>	<u>REVENUE BONDS/OTHER TRANSACTIONS</u>
SPECIAL ACT #1, 1997 JUNE SPECIAL SESSION AS AMENDED SEC. 27-30	37	\$1,026,223 =====	=====
SPECIAL ACT #2, 2004 MAY SPECIAL SESSION AS AMENDED SEC. 12-19	38-40	\$1,215,128 =====	=====
SPECIAL ACT #1, 2002 MAY SPECIAL SESSION AS AMENDED SEC. 16-22	41-43	\$1,198,600 =====	=====
SPECIAL ACT #2, 2001 JUNE SPECIAL SESSION AS AMENDED SEC. 1-7	44-47	\$4,272,000 =====	=====
SPECIAL ACT #2, 2001 JUNE SPECIAL SESSION AS AMENDED SEC. 8-15	48	=====	\$600,000 =====
PUBLIC ACT #242, 1999 AS AMENDED SEC. 27-30	49	\$108,800 =====	=====
PUBLIC ACT #242, 1999 AS AMENDED SEC. 8-11	50	\$291,200 =====	=====
SPECIAL ACT #20, 1995 AS AMENDED SEC. 21-27	51	\$550,000 =====	=====

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SPECIAL ACT #20, 1995 AS AMENDED SEC. 12-17	52	\$455,000 =====	=====
SPECIAL ACT #20, 1995 AS AMENDED SEC. 21-27	53	\$500,000 =====	=====
SPECIAL ACT #20, 1995 AS AMENDED SEC. 32-37	54	\$650,000 =====	=====
SPECIAL ACT #1, 2005 JUNE SPECIAL SESSION SEC. 12-19	55	\$750,000 =====	=====
SPECIAL ACT #2, 2004 MAY SPECIAL SESSION AS AMENDED SEC. 1-7	56	\$367,912 =====	=====
PUBLIC ACT #270, 1990 AS AMENDED SEC. 33	57	\$1,000,000 =====	=====
PUBLIC ACT #420, 1986 AS AMENDED SEC. 1-10	58	=====	\$45,420,504 =====
PUBLIC ACT, #607, 1979 AS AMENDED SEC. 21	59	\$15,582,000 =====	=====
STATE TREASURER GENERAL OBLIGATION BOND SALE	60	=====	\$435,000,000 =====
APPROVAL OF DECLARATION			

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MARCH 31, 2006
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10:30 A.M.

<u>SOURCE OF FUNDS</u>	<u>ITEM NO.</u>	<u>GENERAL OBLIGATION ALLOCATIONS</u>	<u>REVENUE BONDS/OTHER TRANSACTIONS</u>
OF OFFICIAL INTENT PURSUANT TO FEDERAL INCOME TAX REGULATIONS	61	=====	=====

FINDINGS

AGENDA ITEMS FOR THE STATE BOND COMMISSION

MARCH 31, 2006

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.

PUBLIC ACT #4, 2005
JUNE SPECIAL SESSION
SEC. 27-32

ITEM NO. 1

DEPARTMENT OF TRANSPORTATION

SPECIAL TAX OBLIGATION BONDS

REQUESTED: An Allocation and Bond Authorization (to agency) \$26,500,000

FROM: Sec. 27 Acct. No. 13033-DOT57000-43001

Total Earmarking	\$26,500,000
Previous Allocations	<u>-0-</u>
Balance Unallocated	<u>\$26,500,000</u>

REASON FOR REQUEST:

These funds are requested to finance various transportation system improvements in accordance with Section 28 of Public Act 04-5 as follows:

1. Operational Improvements to Interstate 95 between Greenwich and North Stonington, including environmental assessment and planning, rights-of-way and property acquisition.
2. Transportation System Improvements other than projects on Interstate 95 in accordance with Section 19 of Public Act 04-5.
3. Bus rolling stock.

Funds are requested as follows:

Interstate 95 Projects	\$12,500,000
Other than Interstate 95	10,000,000
Bus Rolling Stock	4,000,000
Total, This Request	<u>\$26,500,000</u>

PUBLIC ACT #361, 1987
AS AMENDED

ITEM NO. 2

OFFICE OF POLICY AND MANAGEMENT

CAPITAL EQUIPMENT PURCHASE FUND

VARIOUS AGENCIES

REQUESTED: An Allocation and Bond Authorization (to Agency) \$11,625,000

Acct. No. 12051-OPM20000-40257

Total Authorized	\$275,500,000
Previous Allocations	<u>252,250,000</u>
Balance Unallocated	\$ 23,250,000

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
GOV12000 Governor's Office	\$ 38,150
SOS12500 Secretary of the State	132,150
LGO13000 Lieutenant Governor's Office	5,850
JSC13800 Judicial Selection Commission	3,400
OTT14000 State Treasurer	129,950
OSC15000 State Comptroller	39,450
DRS16000 Department of Revenue Services	156,183
DSR18000 Division of Special Revenue	44,269
DVA21000 Department of Veterans' Affairs	244,850
DPW27000 Department of Public Works	64,700
OAG29000 Attorney General	102,950
DCJ30000 Division of Criminal Justice	337,950
SMC31500 State Marshal Commission	5,900
DPS32000 Department of Public Safety	1,049,500

ITEM NO. 2 CONT.

Agency	This Request
PST34000 Police Officer Standards and Training Council	38,000
MIL36000 Military Department	136,600
FPC36500 Commission on Fire Prevention and Control	103,700
DCP39500 Department of Consumer Protection	71,993
DOL40000 Department of Labor	33,909
OVA41000 Office of Victim Advocate	5,500
HRO41100 Commission on Human Rights and Opportunities	52,500
OPA41200 Advocacy for Persons with Disabilities	11,900
OCA41300 Office of the Child Advocate	5,500
DAG42500 Department of Agriculture	18,050
DEP43000 Department of Environmental Protection	549,950
CAT45200 Commission on Culture and Tourism	61,000
ECD46000 Department of Economic and Community Development	67,000
AES48000 Agricultural Experiment Station	195,650
DPH48500 Department of Public Health	585,702
CME49500 Office of the Medical Examiner	129,420
DMR50000 Department of Mental Retardation	388,057
MHA53000 Department of Mental Health and Addiction Services	1,084,622
PSR56000 Psychiatric Security Review Board	6,600
DSS60000 Department of Social Services	755,050
SDE64000 Department of Education	1,799,285
ESB65000 Bd. of Education and Services for the Blind	9,000
CSL66000 Connecticut State Library	258,750
DHE66500 Department of Higher Education	25,500
BAA77000 Charter Oak State College	321,000
TRB77500 Teacher's Retirement Board	107,000
DCF91000 Department of Children and Families	999,500

ITEM NO. 2 CONT.

<u>Agency</u>	<u>This Request</u>
CTF94000 Council to Administer the Children's Trust Fund	9,000
JUD95000 Judicial Department	1,092,090
PDS98500 Public Defender Services Commission	224,322
EHS99500 Department of Emergency Management and Homeland Security	<u>123,600</u>
Grand Total, This Request	<u>\$11,625,000</u>

SPECIAL ACT #1, 2005
JUNE SPECIAL SESSION
SEC. 1-7

ITEM NO. 3

STATE COMPTROLLER

DEVELOPMENT AND IMPLEMENTATION OF A CORE FINANCIAL SYSTEMS PROJECT

REQUESTED: An Allocation and Bond Authorization(to agency) \$12,288,090

FROM: Sec. 2(a) Acct. No. 17051-OSC15000-42739

Total Earmarking	\$17,288,090
Previous Allocations	<u>5,000,000</u>
Balance Unallocated	\$12,288,090

REASON FOR REQUEST:

These funds are requested to finance the continued implementation of the State's core financial and administrative systems project.

Funds are requested as follows:

Total, This Request \$12,288,090

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

ITEM NO. 4

OFFICE OF LEGISLATIVE MANAGEMENT

RESTORATION AND ERECTION OF THE STATUE OF THE GENIUS OF CONNECTICUT

REQUESTED: An Allocation and Bond Authorization \$300,000

FROM: Sec. 2(b) Acct. No. 17051-OLM10000-42771

Total Earmarking	\$300,000
Previous Allocations	<u>-0-</u>
Balance Unallocated	<u>\$300,000</u>

REASON FOR REQUEST:

These funds are requested to finance the restoration and erection of the statue of the Genius of Connecticut on the State Capitol.

Funds are requested as follows:

Total, This Request \$300,000

SPECIAL ACT #1, 2005
JUNE SPECIAL SESSION
SEC. 1-7

ITEM NO. 5

DEPARTMENT OF INFORMATION TECHNOLOGY

DEVELOPMENT AND IMPLEMENTATION OF THE CONNECTICUT EDUCATION NETWORK

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

FROM: Sec. 2(e) Acct. No. 17051-ITD25000-42707

Total Earmarking	\$5,000,000
Previous Allocations	<u>-0-</u>
Balance Unallocated	<u>\$5,000,000</u>

REASON FOR REQUEST:

These funds are required to sustain momentum in year 5 of a 5-year program to implement the Connecticut Education Network (CEN). These funds will complete coverage of the CEN for connections to approximately 160 school districts and 40 higher education institutions. Approximately \$4.1 million of the requested funds will be combined with an anticipated \$5.5 million in federal dollars through the Universal Service Fund ERATE program.

Funds are requested as follows:

Total Estimated Cost	\$34,300,000
Less: Previous Funding, S.A. 01-1 Sec. 8(a)	4,500,000
Previous Funding, S.A. 02-1 Sec. 2(b)(2)	10,000,000
Previous Funding, S.A. 04-2 Sec. 2(c)	10,000,000
Future Funds	<u>4,800,000</u>
Total, This Request	<u>\$ 5,000,000</u>

SPECIAL ACT #1, 2005
 JUNE SPECIAL SESSION
 SEC. 1-7

ITEM NO. 6

CONNECTICUT STATE UNIVERSITY SYSTEM

EASTERN CONNECTICUT STATE UNIVERSITY

SOFTBALL FIELD RELOCATION

REQUESTED: An Allocation and Bond Authorization \$274,820

FROM: Sec. 2(p)(5)(B) Acct. No. 17051-CSU83000-42794
Project No. BI-RW-291

Total Earmarking		\$2,788,000
Previous Allocations		-0-
Balance Unallocated		<u>\$2,788,000</u>

REASON FOR REQUEST:

These funds are requested to finance the design of the development of an NCAA regulation softball field on the Mansfield campus of Eastern Connecticut State University. The softball facility is being relocated from the main campus in Willimantic to accommodate a new 990 vehicle parking garage. The new softball facility will include two dugouts, two bullpens, a batting cage, two story press box, 1,700 square foot concession stand, bleachers to accommodate 1,000 spectators and a 49 vehicle parking lot.

Funds are requested as follows:

		This Request
Construction (Est.)	\$1,900,000	
Contingency	190,000	
Architect/Engineer's Fee	238,820	\$238,820
Environmental	20,000	20,000
Testing and Inspections	20,000	
Equipment	190,000	
Telecommunications	90,000	
Construction Administration	95,000	
Permits	16,000	16,000
Relocation	<u>28,180</u>	
Total	<u>\$2,788,000</u>	<u>\$274,820</u>

SPECIAL ACT #1, 2005
JUNE SPECIAL SESSION
SEC. 12-19

ITEM NO. 7

STATE COMPTROLLER

GRANT-IN-AID TO CONNECTICUT PUBLIC BROADCASTING, INCORPORATED FOR
REPLACEMENT OF ANALOG TRANSMISSION EQUIPMENT FOR TELEVISION BROADCASTING

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

FROM: Sec. 13(a) Acct. No. 12052-OSC15000-42798

Total Earmarking	\$1,000,000
Previous Allocations	<u>-0-</u>
Balance Unallocated	\$1,000,000

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to Connecticut Public Broadcasting, Inc. to replace analog television transmitters in Bozrah and Avon which serve eastern Connecticut and the greater Hartford area. The transmitters are past their useful life and replacement parts are unavailable.

Funds are requested as follows:

Total Project Cost	\$1,612,000	
Less: Federal Funds	<u>612,000</u>	
State Grant, This Request		<u>\$1,000,000</u>

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
SEC. 12-19

ITEM NO. 8

DEPARTMENT OF AGRICULTURE

STATE GRANTS-IN-AID TO NONPROFIT ORGANIZATIONS FOR CAPITAL IMPROVEMENTS TO
URBAN FARMS OR GARDENS

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

FROM: Sec. 13(c)(3) Acct. No. 12052-DAG42500-42810

Total Earmarking	\$100,000
Previous Allocations	<u>-0-</u>
Balance Unallocated	<u>\$100,000</u>

REASON FOR REQUEST:

These funds are requested to provide grants-in-aid to urban farms or gardens.

Funds are requested as follows:

Total, This Request \$100,000

SPECIAL ACT #1, 2005
JUNE SPECIAL SESSION
SEC. 12-19

ITEM NO. 9

DEPARTMENT OF AGRICULTURE

GRANT-IN-AID TO THE TOWN OF NEWINGTON FOR THE PURCHASE OF DEVELOPMENT RIGHTS TO EDDY FARM

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

FROM: Sec. 13(c)(5) Acct. No. 12052-DAG42500-42812

Total Earmarking	\$350,000
Previous Allocations	<u>-0-</u>
Balance Unallocated	<u>\$350,000</u>

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to the Town of Newington to defray the cost to the town for the acquisition of development rights for the Eddy Farm on Cedar Street. The Town of Newington purchased the conservation easement during fiscal year 2006 for a total cost of \$2.7 million which is spread over a three year period: \$1.5 million in fiscal year 2006, \$698,000 in fiscal year 2007, and a final payment of \$572,000 in fiscal year 2008.

The conservation easement of this 61 acre property will forever protect the property against development while allowing the continuation of farming and agricultural operations on the premises.

Funds are requested as follows:

State Grant, This Request \$350,000

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

ITEM NO. 10

DEPARTMENT OF ENVIRONMENTAL PROTECTION

GRANTS-IN-AID FOR ACQUISITION OF OPEN SPACE FOR
CONSERVATION AND RECREATION PURPOSE

REQUESTED: An Allocation and Bond Authorization (to agency) \$3,750,000

FROM: Sec. 13(d)(1) Acct. No. 12052-DEP43000-42813

Total Earmarking	\$7,500,000
Previous Allocations	<u>-0-</u>
Balance Unallocated	<u>\$7,500,000</u>

REASON FOR REQUEST:

These funds are requested to provide supplemental funding for the municipal open space grant-in-aid program established under Sections 7-131d to 7-131g, inclusive, of the general statutes, as amended.

The funds will be used to provide grants to municipalities, nonprofit land conservation organizations and water companies to acquire land or permanent interest in land for open space and watershed protection. Properties acquired under this program will have a conservation and public access restriction placed on the land. The easement/restriction will, where allowable, ensure that the land will remain in open space and be accessible to the general public. The easement will run with the land in favor of the State.

All land, or interest in land will be established via an appraisal(s) and appraisal review to establish the fair market value. Approved projects will then receive grants in accordance with Section 7-131d.

On or before the tenth day of each month, the Commissioner of Environmental Protection shall submit a report to the Joint Standing Committee of the General Assembly having cognizance of matters relating to finance, revenue and bonding and to the State Bond Commission which report shall provide information on any acquisition of land or interest in land completed in the previous month by the State, a municipality, water company or nonprofit organization using funds authorized for the Open Space and Watershed Land Acquisition Program established under Section 7-131d of the general statutes, as amended, and the Recreation and Natural Heritage Trust Program established under Sections 23-73 to 23-79, inclusive, of the general statutes.

The release of these funds will be controlled through the allotment process subject to project definition.

SPECIAL ACT #1, 2005
JUNE SPECIAL SESSION
SEC. 12-19

ITEM NO. 11

DEPARTMENT OF ENVIRONMENTAL PROTECTION

GRANTS-IN-AID OR LOANS TO MUNICIPALITIES FOR ACQUISITION OF LAND FOR PUBLIC PARKS, RECREATIONAL AND WATER QUALITY IMPROVEMENTS, WATER MAINS AND WATER POLLUTION CONTROL FACILITIES, INCLUDING SEWER PROJECTS, PROVIDED (A) \$ 100,000 SHALL BE MADE AVAILABLE FOR IMPROVEMENTS AND RENOVATIONS TO SAGE PARK FOOTBALL FIELD AND COMPLEX IN BERLIN, AND (B) \$ 150,000 SHALL BE MADE AVAILABLE TO GROTON PARKS FOUNDATION, INC. , FOR COPP PARK

REQUESTED:	An Allocation and Bond Authorization (to agency)	\$695,000
FROM:	Sec. 13(d)(4)	Acct. No. 12052-DEP43000-42816
	Total Earmarking	\$2,000,000
	Previous Allocations	<u>-0-</u>
	Balance Unallocated	<u>\$2,000,000</u>

REASON FOR REQUEST:

- A. These funds are requested to provide a grant-in-aid to Town of Berlin for renovations and improvements to the football field and complex at Sage Park. Possible improvements include: upgrading the existing pump house, replacement of guardrails, replacement of gates, upgrading of the irrigation system, dredging Sage Park Pond, upgrading bleachers at Scalise Football Field to make them ADA compliant, and the construction of a maintenance building.

Funds are requested as follows:

State Grant, This Request	\$100,000
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- B. These funds are requested to provide a grant-in-aid to Town of Newington for repairs to the track at Newington High School.

Funds are requested as follows:

State Grant, This Request	\$200,000
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- C. These funds are requested to provide a grant-in-aid to Town of Stafford for improvements to town-owned recreation areas.

Funds are requested as follows:

State Grant, This Request	\$250,000
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ITEM NO. 11 CONT.

D. These funds are requested to provide a grant-in-aid to Town of Thomaston for construction of a handicapped accessible playground at Black Rock Elementary School.

Funds are requested as follows:

Total Estimated Cost	\$100,000	
Less: Local Fund Raising	<u>30,000</u>	
State Grant, This Request		\$70,000

E. These funds are requested to provide a grant-in-aid to Town of Orange for construction of a new community playground at Turkey School.

Funds are requested as follows:

Total Estimated Cost	\$95,000	
Less: Local Fund Raising	<u>20,000</u>	
State Grant, This Request		\$75,000
Grand Total, This Request		<u>\$695,000</u>

SPECIAL ACT #1, 2005
JUNE SPECIAL SESSION
SEC. 12-19

ITEM NO. 12

DEPARTMENT OF ENVIRONMENTAL PROTECTION

GRANT-IN-AID TO THE TOWN OF MADISON, FOR THE CONSTRUCTION OF GIRLS SOFTBALL
FIELDS

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

FROM: Sec. 13(d)(7) Acct. No. 12052-DEP43000-42819

Total Earmarking	\$500,000
Previous Allocations	-0-
Balance Unallocated	<u>\$500,000</u>

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to Town of Madison for the construction of two softball fields for community use. The one existing softball field was displaced by a high school project and one additional field is required based on need and demand.

Funds are requested as follows:

State Grant, This Request \$500,000

SPECIAL ACT #1, 2005
JUNE SPECIAL SESSION
SEC. 12-19

ITEM NO. 13

DEPARTMENT OF ENVIRONMENTAL PROTECTION

GRANT-IN-AID TO THE TOWN OF ORANGE, FOR A PLAYGROUND

REQUESTED: An Allocation and Bond Authorization (to agency) \$150,000

FROM: Sec. 13(d)(9) Acct. No. 12052-DEP43000-42821

Total Earmarking	\$150,000
Previous Allocations	<u>-0-</u>
Balance Unallocated	<u>\$150,000</u>

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to Town of Orange to replace the playscape at the Mary L. Tracey School. In addition, the funds will be used for a new rubber surface for the playscape to be placed on in order to ensure the safety of the students who use the equipment.

Funds are requested as follows:

State Grant, This Request \$150,000

SPECIAL ACT #1, 2005
JUNE SPECIAL SESSION
SEC. 12-19

ITEM NO. 14

DEPARTMENT OF ENVIRONMENTAL PROTECTION

GRANT-IN-AID TO THE TOWN OF WEST HAVEN, FOR IMPROVEMENTS TO THE POP WARNER FOOTBALL PARK

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

FROM: Sec. 13(d)(10) Acct. No. 12052-DEP43000-42822

Total Earmarking	\$100,000
Previous Allocations	-0-
Balance Unallocated	<u>\$100,000</u>

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to Town of West Haven for various improvements to the Pop Warner Football Park.

Funds are requested as follows:

State Grant, This Request \$100,000

SPECIAL ACT #1, 2005
JUNE SPECIAL SESSION
SEC. 12-19

ITEM NO. 15

DEPARTMENT OF ENVIRONMENTAL PROTECTION

GRANT-IN-AID TO THE TOWN OF WINDHAM, FOR THE WINDHAM DISPATCH CENTER

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

FROM: Sec. 13(d)(15) Acct. No. 12052-DEP43000-42827

Total Earmarking	\$250,000
Previous Allocations	<u>-0-</u>
Balance Unallocated	<u>\$250,000</u>

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to Town of Windham for various improvements to and upgrades within the Windham Dispatch Center.

Funds are requested as follows:

State Grant, This Request	<u>\$250,000</u>
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SPECIAL ACT #1, 2005
JUNE SPECIAL SESSION
SEC. 12-19

ITEM NO. 16

DEPARTMENT OF ENVIRONMENTAL PROTECTION

GRANT-IN-AID TO THE TOWN OF PROSPECT, FOR INSTALLATION OF A WATER MAIN

REQUESTED: An Allocation and Bond Authorization (to agency) \$365,000

FROM: Sec. 13(d)(31) Acct. No. 12052-DEP43000-42843

Total Earmarking	\$365,000
Previous Allocations	<u>-0-</u>
Balance Unallocated	<u>\$365,000</u>

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to Town of Prospect for water main improvements around the College Farms Subdivision from Straitsville Road. The installation of the water mains will ensure both quality and quantity of water for the residences in that area.

Funds are requested as follows:

State Grant, This Request \$365,000

SPECIAL ACT #1, 2005
JUNE SPECIAL SESSION
SEC. 12-19

ITEM NO. 17

COMMISSION ON CULTURE AND TOURISM

GRANT-IN-AID TO THE CITY OF NEW HAVEN FOR A MONUMENT TO A BLACK CIVIL WAR
REGIMENT

REQUESTED: An Allocation and Bond Authorization (to agency) \$175,000

FROM: Sec. 13(e)(5) Acct. No. 12052-CAT45200-42851

Total Earmarking	\$175,000
Previous Allocations	<u>-0-</u>
Balance Unallocated	<u>\$175,000</u>

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to the City of New Haven for construction of a monument to the Descendant of Connecticut 29th Colored Regiment Infantry Civil War regiment.

Funds are requested as follows:

State Grant, This Request \$175,000

SPECIAL ACT #1, 2005
JUNE SPECIAL SESSION
SEC. 12-19

ITEM NO. 18

COMMISSION ON CULTURE AND TOURISM

GRANT-IN-AID TO THE ASPINOCK HISTORICAL SOCIETY OF PUTNAM FOR RESTORATION AND RENOVIATION OF CADY-COPP COTTAGE IN THE TOWN OF PUTNAM

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

FROM: Sec. 13(e)(6) Acct. No. 12052-CAT45200-42852

Total Earmarking	\$100,000
Previous Allocations	-0-
Balance Unallocated	<u>\$100,000</u>

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to the Aspinock Historical Society of Putnam for restoration of the historic Cady-Copp Cottage in Putnam.

Funds are requested as follows:

State Grant, This Request \$100,000

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
SEC. 12-19

ITEM NO. 19

COMMISSION ON CULTURE AND TOURISM

GRANT-IN-AID TO THE TOWN OF PLYMOUTH FOR RESTORATION OF THE HISTORIC WATER
WHEEL AND GENERATOR IN TERRYVILLE

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

FROM: Sec. 13(e)(9) Acct. No. 12052-CAT45200-42855

Total Earmarking	\$350,000
Previous Allocations	<u>-0-</u>
Balance Unallocated	<u>\$350,000</u>

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to the Town of Plymouth for restoration of the historic water wheel and generator in Terryville.

Funds are requested as follows:

State Grant, This Request \$350,000

SPECIAL ACT #1, 2005
JUNE SPECIAL SESSION
SEC. 12-19

ITEM NO. 20

COMMISSION ON CULTURE AND TOURISM

GRANT-IN-AID TO THE TOWN OF VERNON FOR RENOVATION OF THE ROCKVILLE MEMORIAL BUILDING

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

FROM: Sec. 13(e)(10) Acct. No. 12052-CAT45200-42856

Total Earmarking	\$1,200,000
Previous Allocations	<u>-0-</u>
Balance Unallocated	<u>\$1,200,000</u>

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to the Town of Vernon for renovations to the historic Rockville memorial building for town office space.

Funds are requested as follows:

State Grant, This Request	<u>\$1,200,000</u>
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SPECIAL ACT #1, 2005
JUNE SPECIAL SESSION
SEC. 12-19

ITEM NO. 21

DEPARTMENT OF MENTAL RETARDATION

GRANTS-IN-AID TO PRIVATE, NONPROFIT ORGANIZATIONS FOR ALTERATIONS AND IMPROVEMENTS TO NONRESIDENTIAL FACILITIES

REQUESTED: An Allocation and Bond Authorization (to agency) \$194,480

FROM: Sec. 13(f)(1) Acct. No. 12052-DMR50000-42858

Total Earmarking	\$2,000,000
Previous Allocations	<u>-0-</u>
Balance Unallocated	<u>\$2,000,000</u>

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to The Kennedy Center in Trumbull to finance various infrastructure upgrades including the installation of new HVAC units, roof replacement, and the installation of automatic doors.

Funds are requested as follows:

State Grant, This Request \$194,480

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
SEC. 12-19

ITEM NO. 22

DEPARTMENT OF CHILDREN AND FAMILIES

GRANTS-IN-AID TO PRIVATE NONPROFIT MENTAL HEALTH CLINICS FOR CHILDREN FOR FIRE, SAFETY AND ENVIRONMENTAL IMPROVEMENTS, INCLUDING EXPANSION, PROVIDED \$450,000 SHALL BE MADE AVAILABLE FOR THE PURCHASE OR RENOVATION OF FACILITIES FOR THE CHILD GUIDANCE CLINIC OF CENTRAL CONNECTICUT IN MERIDEN

REQUESTED:	An Allocation and Bond Authorization (to Agency)	\$450,000
FROM:	Sec. 13(i)(2)	Acct. No. 12052 DCF91000 42865
	Total Earmarking	\$1,000,000
	Previous Allocations	<u>239,276</u>
	Balance Unallocated	<u>\$760,724</u>

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to the Child Guidance Clinic for Central Connecticut, Inc. located in Meriden for an addition to the Clinic's 117 Lincoln Street facility or the acquisition of a new location that would serve the needs of the agency's total program offerings.

The agency receives approximately 40-50 calls per month from individuals or the Department of Children and Families seeking services. With space limitations they are only able to approximately 28. With new space, the clinic can hire new staff and accommodate more individuals. The current building is old and not secure. Renovations will be considered, but will be costly therefore a new building may have to be sought.

Funds are requested as follows:

Grant-in-Aid, This Request	<u>\$450,000</u>
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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
SEC. 12-19

ITEM NO. 23

DEPARTMENT OF CHILDREN AND FAMILIES

GRANTS-IN-AID TO PRIVATE, NONPROFIT ORGANIZATIONS, INCLUDING THE BOYS AND GIRLS CLUBS OF AMERICA, FOR CONSTRUCTION AND RENOVATION OF COMMUNITY YOUTH CENTERS FOR NEIGHBORHOOD RECREATION OR EDUCATION PURPOSES

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

FROM: Sec. 13(i)(3) Acct. No. 12052-DCF91000-42866

Total Earmarking	\$5,000,000
Previous Allocations	400,000
Balance Unallocated	<u>\$4,600,000</u>

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to the Boys and Girls Club of Greenwich to assist in its \$15 million capital campaign for the renovation and addition of the facility. Specifically, the funds will be used to close a construction cap that the facility incurred during the renovation and expansion of their facility. Improvements to the 65 year old facility include a new multi-sport/indoor ice rink annex, a new swimming pool, and expanded study spaces equipped with new computers for academic support.

When it is in full operation, the Boys and Girls Club of Greenwich serves a membership of approximately 2,000 children, 67% of whom are below the federal poverty level. The \$5 nominal membership fee ensures that no child is denied participation to the facility for financial reasons.

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 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
SEC. 12-19

ITEM NO. 24

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

GRANT-IN-AID TO THE TOWN OF MERIDEN, FOR IMPROVEMENTS TO CASTLE CRAIG
PLAYHOUSE

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

FROM: Sec. 13(j)(3) Acct. No. 12052-ECD46000-42870

Total Earmarking	\$50,000
Previous Allocations	<u>-0-</u>
Balance Unallocated	<u>\$50,000</u>

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to Town of Meriden for various improvements to the home of the Castle Craig Players of Meriden, the Almira F. Stephan Memorial Playhouse. Possible improvements to the Playhouse include the installation of stadium seating, installation of additional stage and theater lighting, improvements to and expansion of the wardrobe and dressing room, installation of an air filtration system, and the complete refurbishment of the theater entrance.

Funds are requested as follows:

State Grant, This Request \$50,000

SPECIAL ACT #1, 2005
JUNE SPECIAL SESSION
SEC. 12-19

ITEM NO. 25

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

GRANT-IN-AID TO THE TOWN OF ANSONIA, FOR DOWNTOWN DEVELOPMENT

REQUESTED: An Allocation and Bond Authorization (to agency) \$125,000

FROM: Sec. 13(j)(6) Acct. No. 12052-ECD46000-42873

Total Earmarking	\$125,000
Previous Allocations	<u>-0-</u>
Balance Unallocated	<u>\$125,000</u>

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to Town of Ansonia for various streetscape improvements along East Main Street. Possible improvements include road repairs, sidewalk and curb replacements, and the installation of lighting.

Funds are requested as follows:

State Grant, This Request \$125,000

SPECIAL ACT #1, 2005
JUNE SPECIAL SESSION
SEC. 12-19

ITEM NO. 26

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

GRANT-IN-AID TO THE TOWN OF PUTNAM, FOR DOWNTOWN FAÇADE IMPROVEMENTS

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

FROM: Sec. 13(j)(8) Acct. No. 12052-ECD46000-42875

Total Earmarking	\$100,000
Previous Allocations	<u>-0-</u>
Balance Unallocated	<u>\$100,000</u>

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to Town of Putnam for façade improvements in the downtown area.

Funds are requested as follows:

State Grant, This Request \$100,000

SPECIAL ACT #1, 2005
JUNE SPECIAL SESSION
SEC. 12-19

ITEM NO. 27

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

GRANT-IN-AID TO THE TOWN OF BLOOMFIELD FOR A FAÇADE IMPROVEMENT PROGRAM

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

FROM: Sec. 13(j)(24) Acct. No. 12052-ECD46000-42891

Total Earmarking	\$500,000
Previous Allocations	<u>-0-</u>
Balance Unallocated	<u>\$500,000</u>

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to Town of Bloomfield for a façade and streetscape improvement program for the town's eastern corridor. The façade improvement program will improve the physical exterior appearance of the commercial properties and will improve the economic condition and growth opportunities in this area. In addition, these funds will allow the town to create new signage and improve the aesthetic quality of the eastern corridor with improved landscaping and tree plantings.

Funds are requested as follows:

State Grant, This Request \$250,000

SPECIAL ACT #1, 2005
JUNE SPECIAL SESSION
SEC. 12-19

ITEM NO. 28

DEPARTMENT OF SOCIAL SERVICES

GRANT-IN-AID TO JEWISH FAMILY SERVICES FOR CONSTRUCTION OF A NEW FACILITY
WITHIN WEST HARTFORD

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

FROM: Sec. 13(m)(4) Acct. No. 12052-DSS66000-42898

Total Earmarking	\$500,000
Previous Allocations	<u>-0-</u>
Balance Unallocated	\$500,000

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to Jewish Family Services for construction of its 9,700 square feet of space within the new Community Services building at the Jewish Community Center in West Hartford.

Funds are requested as follows:

Total Project Cost	\$8,143,277	
Less: Recipient Funds/Donations	<u>7,643,277</u>	
State Grant, This Request		<u>\$500,000</u>

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
SEC. 12-19

ITEM NO. 29

DEPARTMENT OF SOCIAL SERVICES

GRANT-IN-AID TO THE TOWN OF KILLINGLY FOR ALTERATION AND EXPANSION OF
FACILITIES FOR UNITED SERVICES OF DAYVILLE

REQUESTED: An Allocation and Bond Authorization (to agency) \$750,000

FROM: Sec. 13(m)(6) Acct. No. 12052-DSS66000-42900

Total Earmarking	\$750,000
Previous Allocations	<u>-0-</u>
Balance Unallocated	<u>\$750,000</u>

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to the Town of Killingly on behalf of United Services of Dayville for the construction of an addition to house children services and a community room. These funds will also be used to renovate the existing building.

Funds are requested as follows:

State Grant, This Request \$750,000

SPECIAL ACT #1, 2005
JUNE SPECIAL SESSION
SEC. 12-19

ITEM NO. 30

OFFICE OF POLICY AND MANAGEMENT

GRANT-IN-AID TO THE CITY OF THE UNIVERSITY OF NEW HAVEN FOR ESTABLISHMENT AND CONSTRUCTION OF THE HENRY LEE INSTITUTE

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

FROM: Sec. 13(n)(2) Acct. No. 12052-OPM20000-42916

Total Earmarking	\$2,000,000
Previous Allocations	-0-
Balance Unallocated	<u>\$2,000,000</u>

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to the University of New Haven for development of the Henry Lee Institute.

Funds are requested as follows:

State Grant, This Request \$1,000,000

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 #2, 2004
MAY SPECIAL SESSION
AS AMENDED
SEC. 1-7

ITEM NO. 31

DEPARTMENT OF VETERANS' AFFAIRS

RENOVATIONS AND IMPROVEMENTS TO EXISTING FACILITIES

REQUESTED: An Allocation and Bond Authorization \$1,212,500

FROM: Sec. 2(b)(1) Acct. No. 17041-DVA21000-42704
Project No. BI-C-265

Total Earmarking	\$4,200,000
Previous Allocations	<u>397,500</u>
Balance Unallocated	\$3,802,500

REASON FOR REQUEST:

These funds are requested to award a construction contract based on bids received February 15, 2006 for a new water main system for the campus of the Department of Veterans' Affairs Home in Rocky Hill. The federal Department of Veterans Affairs will provide 65% of the total cost of the project.

Funds are requested as follows:

		<u>Previous Funding</u>	<u>This Request</u>
Construction (Bid)	\$3,616,100		\$3,616,100
Contingency	361,600		361,600
Architect/Engineer's Fee	380,000	\$292,500	87,500
Survey and Borings	45,000	45,000	
Construction Administrator	57,300	25,000	32,300
Testing and Inspections	45,000		45,000
Permits	15,000		15,000
DPW Fee	<u>80,000</u>	<u>35,000</u>	<u>45,000</u>
Total	<u>\$4,600,000</u>	<u>\$397,500</u>	<u>\$4,202,500</u>

Financing:

S.A. 04-2, Sec. 2(b)(1), This Request	\$1,212,500	
Previous Funding	<u>397,500</u>	\$1,610,000
Federal Funds, This Request		<u>2,990,000</u>
Total		<u>\$4,600,000</u>

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

ITEM NO. 32

DEPARTMENT OF VETERANS' AFFAIRS

CONSTRUCTION OF A NEW VETERANS' HEALTH CARE FACILITY

REQUESTED: An Allocation and Bond Authorization \$7,585,000

FROM: Sec. 2(b)(2) Acct. No. 17041-DVA21000-42705
Project No. BI-C-261

Total Earmarking	\$10,830,000
Previous Allocations	<u>3,245,000</u>
Balance Unallocated	<u>\$ 7,585,000</u>

REASON FOR REQUEST:

These funds are requested to award a construction contract based on bids received February 22, 2006 for a new 120 bed health care facility on the campus of the Department of Veterans' Affairs Home in Rocky Hill. The federal Department of Veterans Affairs will provide 65% of the total cost of the project.

Funds are requested as follows:

		<u>Previous Funding</u>	<u>This Request</u>
Construction (Bid)	\$24,279,425		\$24,279,425
Contingency	2,427,943		2,427,943
Architect/Engineer's Fee	2,280,000	\$2,280,000	
Survey and Borings	30,000	30,000	
Building Commissioning	100,000		100,000
Pre-Design Study	50,000	50,000	
Environmental Study	80,000	80,000	
Equipment	2,652,942		1,644,599
Telecommunications	80,000		80,000
Construction Administrator	1,213,980	465,000	748,980
Third Party Review	10,000	10,000	
Testing and Inspections	70,000	70,000	
Permits	10,000	10,000	
Agency Relocation	3,000		3,000
Art	218,650	70,000	148,650
DPW Fee	<u>317,898</u>	<u>180,000</u>	<u>137,898</u>
Total	<u>\$33,823,838</u>	<u>\$3,245,000</u>	<u>\$29,570,495</u>

MARCH 31, 2006

ITEM NO. 32 CONT.

Financing:

S.A. 04-2, Sec. 2(b)(2), This Request	\$7,585,000	
Previous Funding	3,245,000	\$10,830,000
Federal Funds, This Request		<u>21,985,495</u>
Total		<u>\$32,815,495</u>

PUBLIC ACT #3, 2004
AS AMENDED
SEC. 1-7

ITEM NO. 33

COMMUNITY-TECHNICAL COLLEGE SYSTEM

MANCHESTER COMMUNITY-TECHNICAL COLLEGE

CAMPUS IMPROVEMENTS

REQUESTED: An Allocation and Bond Authorization \$228,790

FROM: Sec. 2(b)(4) Acct. No. 17021-CCC78000-42669
Project No. BI-CTC-412

Total Earmarking	\$3,170,000
Previous Allocations	<u>777,975</u>
Balance Unallocated	<u>\$2,392,025</u>

REASON FOR REQUEST:

These funds are requested to finance the design of a new central heating and cooling plant to serve the existing Lowe Building and the new Great Path Academy at Manchester Community College. Great Path Academy is being developed as a magnet school by the Department of Education on the campus of Manchester Community College. The costs of this project will be split 82% and 18% by the Community-Technical College System and the Department of Education, respectively. The budget detailed below reflects the Community-Technical College System's portion of the project cost.

Funds are requested as follows:

		<u>This Request</u>
Construction (Est.)	\$2,095,610	
Contingency	209,561	
Architect/Engineer's Fee	199,083	149,193
Environmental	5,000	5,000
Testing and Inspections	7,000	
Construction Administrator	41,033	
Building Commissioning	31,434	
DPW Fee	149,312	74,597
Total	<u>\$2,738,033</u>	<u>\$228,790</u>

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

ITEM NO. 34

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, INCLUDING ENERGY CONSERVATION AND OFF-SITE IMPROVEMENTS, AND PRESERVATION OF UNOCCUPIED BUILDINGS AND GROUNDS, INCLUDING OFFICE DEVELOPMENT, ACQUISITION AND RENOVATIONS FOR ADDITIONAL PARKING

REQUESTED: An Allocation and Bond Authorization \$3,240,136

FROM: Sec. 2(d)(2) Acct. No. 17041-DPW27000-42709
Project No. BI-2B-100

Total Earmarking	\$4,000,000
Previous Allocations	<u>-0-</u>
Balance Unallocated	\$4,000,000

REASON FOR REQUEST:

These funds are requested to award a construction contract based upon bids received November 9, 2005 for a new 2,900 square foot Biosafety Level 3 laboratory at the Department of Public Health facility located at 10 Clinton Street in Hartford.

This project consists of the demolition and renovation of existing space and includes new mechanical, electrical and plumbing systems, laboratory casework and associated equipment. The laboratory will be certified for bio-terrorism select agents and for tuberculosis investigation and testing.

Funds are requested as follows:

	<u>Previous Funding</u>	<u>This Request</u>
Construction (Bid)	\$2,585,711	\$2,585,711
Contingency	258,600	258,600
Architect/Engineer's Fee	330,000	\$269,175
Equipment	195,000	195,000
Telecommunications	20,000	20,000
Building Commissioning	25,000	25,000
Agency Relocation	75,000	75,000
DPW Fee	<u>70,000</u>	<u>20,000</u>
Total	<u>\$3,559,311</u>	<u>\$3,240,136</u>

ITEM NO. 34 CONT.

Financing:

S.A. 04-2, Sec. 2(d)(2), This Request	\$3,240,136
S.A. 01-2, Sec. 2(b)(1), Previous Funding	69,175
P.A. 99-242, Sec. 2(b)(3), Previous Funding	250,000
Total	<u>\$3,559,311</u>

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

ITEM NO. 35

COMMISSION ON CULTURE AND TOURISM

RENOVATIONS AND RESTORATION AT STATE-OWNED HISTORIC MUSEUMS

REQUESTED: An Allocation and Bond Authorization(to agency) \$209,553

FROM: Sec. 2(o) Acct. No. 17041-CAT45200-42740

Total Earmarking	\$3,000,000
Previous Allocations	<u>488,505</u>
Balance Unallocated	\$2,511,495

REASON FOR REQUEST:

These funds are requested to award a construction contract based on bids received on December 6, 2005 for renovations to three historic buildings at the state-owned Old New Gate Prison and Copper Mine in East Granby.

This project consists of restoration work including replacement of roofs and flashing and structural and masonry repairs.

Funds are requested as follows:

Construction (BID)	\$182,220
Contingency	27,333
Total, This Request	<u>\$209,553</u>

SPECIAL ACT #2, 2004
MAY SPECIAL SESSION
AS AMENDED
SEC. 8-11

ITEM NO. 36

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)	\$2,473,777
FROM:	Sec 9(a)	Acct. No. 12063-ECD46000-40237 Project No. 20011700007
	Total Earmarking	\$15,000,000
	Previous Allocations	<u>4,135,520</u>
	Balance Unallocated	\$10,864,480

REASON FOR REQUEST:

These funds are requested, along with those under Item 38, to provide supplemental funding for the Supportive Housing Pilots Initiative which will provide up to six hundred fifty units of affordable housing and support services to eligible households as defined in section 17a-484a of the general statutes, and to persons with serious mental health needs who are community-supervised offenders supervised by the executive or judicial branch.

Funds are requested as follows:

Total State Grants	\$20,000,000
Less: P.A. 01-8 Sec. 7, Previous Funding	10,000,000
S.A. 97-1 Sec. 28, Previous Funding	\$6,500,000
Item No. 38	1,026,223
Total, This Request	<u>\$ 2,473,777</u>

SPECIAL ACT #1, 1997
JUNE SPECIAL SESSION
AS AMENDED
SEC. 27-30

ITEM NO. 37

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

FOR VARIOUS HOUSING PROJECTS AND PROGRAMS AS AUTHORIZED
UNDER SECTION 9 OF SPECIAL ACT 97-1

FLEXIBLE HOUSING PROGRAM

REQUESTED:	An Allocation and Bond Authorization (to agency)	\$1,026,223
FROM:	Sec. 28	Acct. No. 12063-ECD46000-40237 Project No. 20011700007
	Total Earmarking	\$30,000,000
	Previous Allocations	<u>28,973,777</u>
	Balance Unallocated	\$ 1,026,223

REASON FOR REQUEST:

These funds are requested, along with those under Item 37, to provide supplemental funding for the Supportive Housing Pilots Initiative which will provide up to six hundred fifty units of affordable housing and support services to eligible households as defined in section 17a-484a of the general statutes, and to persons with serious mental health needs who are community-supervised offenders supervised by the executive or judicial branch.

Funds are requested as follows:

Total State Grants	\$20,000,000
Less: P.A. 01-8 Sec. 7, Previous Funding	10,000,000
S.A. 97-1 Sec. 28, Previous Funding	6,500,000
S.A. 04-2 Sec. 9(a), Item No. 37	2,473,777
Total, This Request	<u>\$ 1,026,223</u>

SPECIAL ACT #2, 2004
MAY SPECIAL SESSION
SEC. 12-19

ITEM NO. 38

DEPARTMENT OF SOCIAL SERVICES

GRANTS-IN-AID FOR NEIGHBORHOOD FACILITIES, CHILD DAY CARE PROJECTS, ELDERLY CENTERS, SHELTER FACILITIES FOR VICTIMS OF DOMESTIC VIOLENCE, EMERGENCY SHELTERS AND RELATED FACILITIES FOR THE HOMELESS, MULTI-PURPOSE HUMAN RESOURCE CENTERS AND FOOD DISTRIBUTION CENTERS, PROVIDED (A) NOT MORE THAN \$ 1,000,000 SHALL BE USED FOR RENOVATIONS AND IMPROVEMENTS TO THE B. P. LEARNED EARLY CHILDHOOD CENTER IN NEW LONDON, (B) NOT MORE THAN \$ 2,500,000 SHALL BE MADE AVAILABLE TO AREA CONGREGATIONS TOGETHER, INC., TO ACQUIRE LAND, CONSTRUCT BUILDINGS AND ACQUIRE EQUIPMENT FOR THE SPOONER HOUSE HOMELESS SHELTER IN SHELTON, AND (C) NOT MORE THAN \$ 1,000,000 SHALL BE MADE AVAILABLE TO THE TOWN OF WOODBURY FOR A SENIOR CENTER

REQUESTED:	An Allocation and Bond Authorization (to agency)	\$887,353
FROM:	Sec. 13(d)(1)	Acct. No. 12052-DSS60000-42749
	Total Earmarking	\$5,500,000
	Previous Allocations	<u>4,500,000</u>
	Balance Unallocated	<u>\$1,000,000</u>

REASON FOR REQUEST:

These funds are requested to provide grants-in-aid to the facilities listed below.

<u>Recipient and Project</u>	<u>This Request</u>
Grant-in-aid to the Northfield Volunteer Fire Company, Inc. for the construction of a community center within the Northfield Firehouse being constructed. The community center will consist of a large community room approximately 1,850 sq. ft., kitchen & pantry, bathroom facilities and public parking.	\$ 387,353
Grant-in-aid to Operation Hope of Fairfield, Inc. for the renovation of a newly leased 6,900 sq. ft. building at 636 Old Post Road in Fairfield. The new site will allow the organization to expand its services to people who are homeless and hungry to meet the growing demand in Greater Bridgeport.	250,000
These funds are requested to provide the Department of Social Services with a lump sum allocation to be used on an "as needed" basis for grants-in-aid for code compliance and other renovation and improvement projects. Projects to be funded will not exceed \$50,000 in cost. The release of these funds will be controlled through the allotment process subject to detailed project definition and all required statutory and administrative approvals on a project-by-project basis.	250,000
Total Grants-in -Aid, This Request	<u>\$887,353</u>

ITEM NO. 38 CONT.

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 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
SEC. 12-19

ITEM NO. 39

DEPARTMENT OF CHILDREN AND FAMILIES

GRANTS-IN-AID FOR CONSTRUCTION, ALTERATIONS, REPAIRS AND IMPROVEMENTS TO RESIDENTIAL FACILITIES, GROUP HOMES, SHELTERS AND PERMANENT FAMILY RESIDENCES, NOT EXCEEDING \$ 1,500,000, PROVIDED NOT MORE THAN \$400,000 SHALL BE MADE AVAILABLE TO THE CHILDREN'S HOME IN CROMWELL

REQUESTED: An Allocation and Bond Authorization (to Agency) \$27,775

FROM: Sec. 13(e)(1) Acct. No. 12052-DCF91000-42751

Total Earmarking	\$1,500,000
Previous Allocations	<u>1,137,713</u>
Balance Unallocated	<u>\$ 362,287</u>

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to Community Health Resources in Enfield for bathroom modifications and the installation of a handicap ramp. The bathroom modifications and handicap ramp installation are necessary to become fully handicap accessible.

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 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
SEC. 12-19

ITEM NO. 40

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

GRANTS-IN-AID TO MUNICIPALITIES AND NONPROFIT ORGANIZATIONS THAT ARE EXEMPT UNDER SECTION 501(C) (3) OF THE INTERNAL REVENUE CODE FOR CULTURAL AND ENTERTAINMENT-RELATED ECONOMIC DEVELOPMENT PROJECTS, INCLUDING MUSEUMS, PROVIDED NOT MORE THAN \$3,000,000 SHALL BE MADE AVAILABLE FOR A PARKING FACILITY FOR THE GOODSPEED OPERA HOUSE IN EAST HADDAM TO BE ADMINISTERED BY THE TOWN, NOT MORE THAN \$2,000,000 SHALL BE MADE AVAILABLE FOR RENOVATION OF THE PALACE THEATER IN STAMFORD, NOT MORE THAN \$1,000,000 SHALL BE MADE AVAILABLE FOR RENOVATION OF THE LYMAN ALLEN MUSEUM IN NEW LONDON, AND \$500,000 SHALL BE USED FOR THE RESTORATION OF THE TRINITY ON MAIN PROPERTY IN NEW BRITAIN.

REQUESTED:	An Allocation and Bond Authorization (to agency)	\$300,000
FROM:	Sec. 13(h)(1)	Acct. No. 12052-ECD46000-42755
	Total Earmarking	\$8,500,000
	Previous Allocations	1,750,000
	Balance Unallocated	<u>\$6,750,000</u>

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to Trinity-On-Main to assist in the restoration of the former Trinity United Methodist Church located in New Britain. The church, a 115 year old architectural gem will be transformed to a performing arts center, which will not only provide the community with a performance venue but also a center for educational programs in the performing arts of music, dance and theatre.

Funds are requested as follows:

State Grant, This Request	\$300,000
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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 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, 2002
MAY SPECIAL SESSION
AS AMENDED
SECTION 16-22

ITEM NO. 41

JUDICIAL DEPARTMENT

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

REQUESTED: An Allocation and Bond Authorization \$83,600

FROM: Sec. 17(h)(1) Acct. No. 17011-JUD95000-40679
Project No. BI-JD-281

Total Earmarking	\$19,500,000
Previous Allocations	500,000
Balance Unallocated	<u>\$19,000,000</u>

REASON FOR REQUEST:

These funds are requested to finance the design of exterior structural repairs to the Superior Courthouse at 121 Elm Street in New Haven. This project consists of repairs to the stone fascia, soffit, columns and main entrance staircase.

Funds are requested as follows:

		Previous Funding	This Request
Construction (Est.)	\$1,570,000		
Contingency	157,000		
Pre-Design Study	53,000	\$53,000	
Architect/Engineer's Fee	192,000	85,400	\$63,600
Construction Administrator	40,000		
DPW Fee	40,000	20,000	20,000
Total	<u>\$2,052,000</u>	<u>\$158,400</u>	<u>\$83,600</u>

ITEM NO. 41 CONT.

Financing:

S.A. 02-1, Sec. 17(h)(1), This Request	\$ 83,600
S.A. 01-2, Sec. 2(m)(1), Previous Funding	158,400
Total	<u>\$242,000</u>

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

ITEM NO. 42

JUDICIAL DEPARTMENT

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

REQUESTED: An Allocation and Bond Authorization \$300,000

FROM: Sec. 17(h)(1) Acct. No. 17011-JUD95000-40679
Project No. BI-JD-1000

Total Earmarking	\$19,500,000
Previous Allocations	<u>500,000</u>
Balance Unallocated	\$19,000,000

REASON FOR REQUEST:

These funds are requested to finance interior improvements to the courthouse at 121 Elm street in New Haven.

Funds are requested as follows:

Total, This Request \$300,000

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

ITEM NO. 43

JUDICIAL DEPARTMENT

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

REQUESTED: An Allocation and Bond Authorization \$815,000

FROM: Sec. 17(h)(1) Acct. No. 17011-JUD95000-40679
Project No. BI-JD-299

Total Earmarking		\$19,500,000
Previous Allocations		<u>500,000</u>
Balance Unallocated		<u>\$19,000,000</u>

REASON FOR REQUEST:

These funds are requested to finance the design of exterior repairs to the Superior Courthouse at 121 Elm Street in New Haven.

This project consists of repairs to the masonry façade, windows, doors, skylights, roofing, light standards and statues.

Funds are requested as follows:

		This <u>Request</u>
Construction (Est.)	\$6,000,000	
Contingency	600,000	
Architect/Engineer's Fee	740,000	\$510,000
Testing and Inspections	250,000	80,000
Construction Administrator	150,000	
DPW Fee	<u>450,000</u>	<u>225,000</u>
Total, This Request	<u>\$8,190,000</u>	<u>\$815,000</u>

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

ITEM NO. 44

DEPARTMENT OF ENVIRONMENTAL PROTECTION

ALTERATIONS, RENOVATIONS AND NEW CONSTRUCTION AT STATE
PARKS AND OTHER RECREATION FACILITIES, INCLUDING
AMERICANS WITH DISABILITIES ACT IMPROVEMENTS.

REQUESTED: An Allocation and Bond Authorization (to agency) \$300,000

FROM: Sec. 2(d)(2) Acct. No. 17011-DEP43000-40644

Total Earmarking	\$10,000,000
Previous Allocations	9,305,616
Balance Unallocated	<u>\$694,384</u>

REASON FOR REQUEST:

These funds are requested to finance minor capital repairs and improvements at various state parks. Repairs may include but are not limited to: repair of roadways eroded by recent storm and flooding events; facility repairs including small roof repairs, window and door replacement and bridge decking; and the construction of gates and fencing necessary to protect state property.

Funds are requested as follows:

Renovations and Improvements	<u>\$ 300,000</u>
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SPECIAL ACT #2, 2001
JUNE SPECIAL SESSION
AS AMENDED
SECTION 1-7

ITEM NO. 45

DEPARTMENT OF ENVIRONMENTAL PROTECTION

ALTERATIONS, RENOVATIONS AND NEW CONSTRUCTION AT STATE
PARKS AND OTHER RECREATION FACILITIES, INCLUDING
AMERICANS WITH DISABILITIES ACT IMPROVEMENTS.

REQUESTED: An Allocation and Bond Authorization (to agency) \$375,000

FROM: Sec. 2(d)(2) Acct. No. 17011-DEP43000-40644

Total Earmarking	\$10,000,000
Previous Allocations	<u>9,305,616</u>
Balance Unallocated	\$694,384

REASON FOR REQUEST:

These funds are requested to finance the construction of group shelters at various state park locations. Shelter rental is very popular at some parks and is an additional source of revenue. Potential locations include but are not limited to: Black Rock State Park, Chatfield Hollows State Park, Hammonasset Beach State Park, Hopeville Pond State Park, Housatonic Meadows State Park, Gay City State Park, Indian Well State Park, Kent Falls State Park, Kettletown State Park, Lake Waramaug State Park, Mohawk Mountain State Forest, Peoples State Forest, Putnam Memorial State Park, Rocky Neck State Park, Sherwood Island State Park, Silver Sands State Park and Squantz Pond State Park.

Funds are requested as follows:

Construction of Group Picnic Shelters	<u>\$375,000</u>
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SPECIAL ACT #2, 2001
JUNE SPECIAL SESSION
AS AMENDED
SEC. 1-7

ITEM NO. 46

CONNECTICUT STATE UNIVERSITY SYSTEM

ALL UNIVERSITIES

LAND AND PROPERTY ACQUISITION

REQUESTED: An Allocation and Bond Authorization \$597,000

FROM: Sec. 2(j)(1)(C) Acct. No. 17011-CSU83000-40654

Total Earmarking	\$4,000,000
Previous Allocations	<u>2,465,000</u>
Balance Unallocated	<u>\$1,535,000</u>

REASON FOR REQUEST:

These funds are requested to finance the purchase of property in accordance with the master plan for Western Connecticut State University in Danbury.

Owner: Antoine and Anna Richa

Location: 30 Ninth Street, Danbury

Description: Three family house containing 3,494 sq. ft. and detached two car garage on .2+ acres.

Appraisal: Vincent J. Guardiano \$555,000 (8/30/05)

Funds are requested as follows:

Purchase Price	\$585,000
Appraisal, Survey, Closing Costs	<u>12,000</u>
Total, This Request	<u>\$597,000</u>

This acquisition was approved by the State Properties Review Board on March 16, 2006.

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

ITEM NO. 47

DEPARTMENT OF CORRECTION

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

REQUESTED: An Allocation and Bond Authorization \$3,000,000

FROM: Sec. 2(k) Acct. No. 17011-DOC 88000-40640

Total Earmarking	\$50,000,000
Previous Allocations	29,008,593
Balance Unallocated	<u>\$20,991,407</u>

REASON FOR REQUEST:

These funds are requested to finance phase 2 of LAN/WAN upgrades and installations at correctional facilities in Bridgeport, Brooklyn, Newtown, East Lyme, Hartford, Suffield and New Haven, as well as, various Board of Parole offices and the central office in Wethersfield.

Funds are requested as follows:

Total, This Request \$3,000,000

SPECIAL ACT #2, 2001
JUNE SPECIAL SESSION
AS AMENDED
SEC. 8-15

ITEM NO. 48

DEPARTMENT OF ENVIRONMENTAL PROTECTION

GRANTS-IN-AID OR LOANS TO MUNICIPALITIES FOR ACQUISITION OF LAND, FOR PUBLIC PARKS, RECREATIONAL AND WATER QUALITY IMPROVEMENTS, WATER MAINS, AND WATER POLLUTION CONTROL FACILITIES, INCLUDING SEWER PROJECTS, PROVIDED (A) NOT MORE THAN \$ 5,000,000 OF SAID AMOUNT SHALL BE USED TO ABATE POLLUTION FROM COMBINED SEWER AND STORMWATER RUNOFF OVERFLOWS TO THE CONNECTICUT RIVER, (B) NOT MORE THAN \$ 2,000,000 OF SAID AMOUNT SHALL BE USED FOR ENVIRONMENTAL REMEDIATION AT A SCHOOL IN SOUTHTON, INCLUDING ANY EXPENSES INCURRED AFTER JULY 1, 2000, (C) NOT MORE THAN \$ 1,500,000 OF SAID AMOUNT SHALL BE USED FOR ENVIRONMENTAL REMEDIATION AT A SCHOOL IN HAMDEN, INCLUDING ANY EXPENSES INCURRED AFTER JULY 1, 2000, (D) NOT MORE THAN \$ 500,000 OF SAID AMOUNT SHALL BE USED TO PROVIDE POTABLE WATER FOR A SCHOOL IN VERNON, (E) NOT MORE THAN \$1,700,000 OF SAID AMOUNT SHALL BE USED FOR POLLUTION REMEDIATION FOR THE LOCATION OF TEMPORARY CLASSROOMS AT VETERAN'S FIELD IN NEW LONDON, (F) NOT MORE THAN \$500,000 OF SAID AMOUNT SHALL BE USED FOR CLEANUP AND PRESERVATION OF AN ESTUARY LOCATED IN COVE ISLAND, (G) NOT MORE THAN \$137,000 OF SAID AMOUNT SHALL BE MADE AVAILABLE TO THE TOWN OF MONTVILLE FOR THE CONNECTION OF A WATER LINE TO MOHEGAN ELEMENTARY SCHOOL, AND (H) NOT MORE THAN \$750,000 OF SAID AMOUNT SHALL BE MADE AVAILABLE TO THE TOWN OF PLAINVILLE FOR ASBESTOS REMOVAL IN A SCHOOL AUDITORIUM

REQUESTED: Use of Previously Allocated Funds Available (to agency) \$600,000

FROM: Sec. 9(b)(1) Acct. No. 12052-DEP43000-40513

REASON FOR REQUEST:

At the August 6, 2004 State Bond Commission meeting \$600,000 was allocated to provide a grant-in-aid to the Town of Watertown to assist in the purchase of property for athletic fields. Since the acquisition of property for athletic fields is no longer a viable option, the previously approved funds will now be used for various recreation improvements within Watertown.

Funds are requested as follows:

State Grant, This Request \$600,000

PUBLIC ACT #242, 1999
AS AMENDED
SEC. 27-30

ITEM NO. 49

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) \$108,800

FROM: Sec. 28 Acct. No. 12063-ECD46000-40237
Project No. FX0517001

Total Earmarking	\$5,000,000
Previous Allocations	<u>4,732,000</u>
Balance Unallocated	<u>\$ 268,000</u>

REASON FOR REQUEST:

These funds are requested, along with those under Item 50, to finance a demonstration program in one or more municipalities to promote energy-efficient and environmentally safe housing by providing matching grants to owners of two to six family buildings that were constructed prior to 1950 to repair or replace wooden windows.

This demonstration program is authorized under Section 8-37ww of the Connecticut General Statutes.

Funds are requested as follows:

Total Project Cost	\$400,000
Less: P.A. 99-242 Sec. 9, Item No. 50	<u>291,200</u>
Total, This Request	<u>\$108,800</u>

PUBLIC ACT #242, 1999
AS AMENDED
SEC. 8-11

ITEM NO. 50

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

FOR VARIOUS HOUSING PROJECTS AND PROGRAMS AS AUTHORIZED
UNDER SECTION 9 OF PUBLIC ACT 99-242

FLEXIBLE HOUSING PROGRAM

REQUESTED: An Allocation and Bond Authorization (to agency) \$291,200

FROM: Sec. 9 Acct. No. 12063-ECD46000-40237
Project No. FX0517001

Total Earmarking	\$5,000,000
Previous Allocations	<u>4,708,800</u>
Balance Unallocated	<u>\$ 291,200</u>

REASON FOR REQUEST:

These funds are requested, along with those under Item 49, to finance a demonstration program in one or more municipalities to promote energy-efficient and environmentally safe housing by providing matching grants to owners of two to six family buildings that were constructed prior to 1950 to repair or replace wooden windows.

This demonstration program is authorized under Section 8-37ww of the Connecticut General Statutes.

Funds are requested as follows:

Total Project Cost	\$400,000
Less: P.A. 99-242 Sec. 28, Item No. 49	<u>108,800</u>
Total, This Request	<u>\$291,200</u>

SPECIAL ACT #20, 1995
AS AMENDED
SEC. 21 -27

ITEM NO. 51

DEPARTMENT OF PUBLIC SAFETY

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

REQUESTED: An Allocation and Bond Authorization \$550,000

FROM: Sec. 22(d)(6) Acct. No. 17961-DPS32000-42072
Project No. BI-N-1000

Total Earmarking	\$2,000,000
Previous Allocations	1,300,000
Balance Unallocated	\$ <u>700,000</u>

REASON FOR REQUEST:

These funds are requested to finance various alterations and improvements at State Police facilities.

<u>Project/Location</u>	<u>This Request</u>
Replace Heat Pump – Headquarters, Middletown	\$ 13,000
Upgrade Electrical System – Training Academy, Meriden	20,000
Repair Fire Damage – Building 2 – Mulcahy Complex, Meriden	52,000
Upgrade K-9 Facility – Bldg. 3 – Mulcahy Complex, Meriden	25,000
Replace Flooring – Various Facilities	70,000
Repair Roof – Fleet Garage, Colchester	25,000
Replace Windows – Various Facilities	45,000
Emergency/minor capital projects – “As Needed”	300,000
Total, This Request	<u>\$550,000</u>

SPECIAL ACT #20, 1995
AS AMENDED
SECTION 12-17

ITEM NO. 52

DEPARTMENT OF ENVIRONMENTAL PROTECTION

CONTAINMENT, REMOVAL OR MITIGATION OF IDENTIFIED
HAZARDOUS WASTE DISPOSAL SITES

REQUESTED: An Allocation and Bond Authorization (to agency) \$455,000

FROM: Sec. 13(a)(3) Acct. No. 12052-DEP43000-40488

Total Earmarking	\$9,000,000
Previous Allocations	<u>8,545,000</u>
Balance Unallocated	<u>\$455,000</u>

REASON FOR REQUEST:

These funds are requested to continue the existing remedial investigation/feasibility study of properties in the Newhall Street neighborhood in Hamden.

Funds will be used to hire outside specialists to implement the Public Involvement Plan that the Department of Environmental Protection must implement in accordance with a consent order. In addition, funds will be used to evaluate structural damage caused by subsidence of at least 150 residences that are known or suspected to be located on the landfill. This evaluation is necessary in order to determine the severity of damage caused by homes being located on contaminated fill and if any homes are at risk of collapse as the investigation of the site proceeds.

Funds are requested as follows:

Total Project Cost	\$1,455,000	
Less: Previous Funding	<u>1,000,000</u>	
Total, This Request		<u>\$455,000</u>

SPECIAL ACT #20, 1995
AS AMENDED
SEC. 21-27

ITEM NO. 53

JUDICIAL DEPARTMENT

DEVELOPMENT IN TORRINGTON AND RENOVATION IN LITCHFIELD OF COURTHOUSE FACILITY, INCLUDING LAND ACQUISITION AND PARKING, WHICH SHALL BE ALLOCATED AS FOLLOWS: (A)FOR THE PLANNING AND DESIGN RENOVATION AND IMPROVEMENTS TO THE LITCHFIELD COURTHOUSE, NOT EXCEEDING \$1,500,000; AND (B)FOR SITE SELECTION, PLANNING AND ACQUISITION FOR THE NEW TORRINGTON COURTHOUSE, NOT EXCEEDING \$2,500,000

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

FROM: Sec. 22(r)(2) Acct. No. 17961 -JUD95000-42043
Project No. BI-JD-239

Total Earmarking	\$4,000,000
Previous Allocations	<u>775,000</u>
Balance Unallocated	<u>\$3,225,000</u>

REASON FOR REQUEST:

These funds are requested to finance pre-development costs associated with acquiring the Timken Corporation property in Torrington as the site for the new Litchfield Judicial District Courthouse. Pre-development activities include securing an option agreement, appraisals, environmental assessment and a building condition survey.

Funds are requested as follows:

Pre-Development \$500,000

SPECIAL ACT #20, 1995
AS AMENDED
SECTION 32-37

ITEM NO. 54

DEPARTMENT OF ENVIRONMENTAL PROTECTION

GRANTS-IN-AID TO MUNICIPALITIES FOR THE PURPOSE OF
PROVIDING POTABLE WATER

REQUESTED: An Allocation and Bond Authorization (to agency) \$650,000

FROM: Sec. 33(a)(1) Acct. No. 12052-DEP43000-40490

Total Earmarking	\$3,000,000
Previous Allocations	<u>1,877,274</u>
Balance Unallocated	\$1,122,726

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to the Town of Brookfield to determine the duration and extent of groundwater pollution and evaluate long term water supply options for the area by performing an engineering study. The Town will operate, maintain and monitor the potable water supply with the installation of a GAC Filter System. In addition, the Town will install water mains and service connections, abandon wells, and restore surface and pavement to the affected Laurel Hill and Station Road areas.

Funds are requested as follows:

State Grant, This Request	<u>\$650,000</u>
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SPECIAL ACT #1, 2005
JUNE SPECIAL SESSION
SEC. 12-19

ITEM NO. 55

DEPARTMENT OF ENVIRONMENTAL PROTECTION

GRANT-IN-AID TO THE BRIDGEPORT PORT AUTHORITY FOR DREDGING THE HARBOR

REQUESTED: An Allocation and Bond Authorization (to agency) \$750,000

FROM: Sec. 13(d)(13) Acct. No. 12052-DEP43000-42825

Total Earmarking	\$750,000
Previous Allocations	<u>-0-</u>
Balance Unallocated	\$750,000

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to the Bridgeport Port Authority for a share of the cost of dredging the harbor in conjunction with the Army Corps of Engineers.

These funds constitute the non-federal share required for participation in the Long Island Sound Innovative Demonstration Project in partnership with the U.S. Environmental Protection Agency and the New Jersey Department of Transportation utilizing sediment washing and thermal technologies for treating the dredged materials.

Funds are requested as follows:

State Grant, This Request \$750,000

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

ITEM NO. 56

DEPARTMENT OF PUBLIC WORKS

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

REQUESTED: An Allocation and Bond Authorization \$367,912

FROM: Sec. 2(d)(3) Acct. No. 17041-DPW27000-42710
Project No. BI-FP-008

Total Earmarking	\$10,000,000
Previous Allocations	<u>-0-</u>
Balance Unallocated	\$10,000,000

REASON FOR REQUEST:

These funds are requested to finance the design of renovations and additions to the New Haven Regional Fire School.

This project consists of a new burn building, vehicle/equipment storage garage and various training props and site improvements. Renovations to the existing administration building include HVAC, fire alarm and ADA improvements.

Funds are requested as follows:

		<u>This Request</u>
Construction (EST)	\$3,760,666	
Contingency	376,066	
Architect/Engineer's Fee	359,163	\$269,372
Survey and Borings	20,037	20,037
Specialty Consultants	21,171	21,171
Testing and Inspections	53,245	
Construction Administrator	189,033	
Relocation	5,671	
Art	37,606	9,402
DPW Fee	<u>95,860</u>	<u>47,930</u>
Total	<u>\$4,918,518</u>	<u>\$367,912</u>

PUBLIC ACT #270, 1990
AS AMENDED
SEC. 33

ITEM NO. 57

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

MANUFACTURING ASSISTANCE ACT

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

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

Total Earmarking	\$500,300,000
Previous Allocations	<u>454,759,694</u>
Balance Unallocated	<u>\$ 45,540,306</u>

REASON FOR REQUEST:

These funds are requested to replenish the Small manufacturers Competitiveness Fund. The fund provides loans to small manufacturers statewide to enable them to become or remain competitive against out-of-state and/or foreign manufacturers. Loans are provided through a streamlined process to assist clients quickly.

Funds are requested as follows:

Total Project Cost	\$2,000,000	
Less: Previous Funding	<u>1,000,000</u>	
Total, This Request		\$1,000,000

PUBLIC ACT #420, 1986
AS AMENDED
SEC. 1-10

ITEM NO. 58

DEPARTMENT OF ENVIRONMENTAL PROTECTION

CLEAN WATER FUND

REQUESTED:	An Allocation and Bond Authorization of Revenue Bonds (to agency)	\$24,715,165
	Use of Previously Allocated Funds Available (to agency)	<u>20,705,339</u>
	Total, This Request	\$45,420,504

FROM:	Acct. No. 21014-OTT14230-40001	\$10,786,036
	Acct. No. 21015-OTT14230-42318	\$9,919,303
	Acct. No. 21018-OTT14230-42319	\$24,715,165

	Revenue Bonds	
Total Authorized	\$1,238,400,000	
Previous Allocations	<u>1,169,744,066</u>	
Balance Unallocated	<u>\$ 68,655,934</u>	

REASON FOR REQUEST:

These funds are requested to 1) provide a loan to the Second Taxing District, City of Norwalk for the upgrade and expansion of their water treatment plant located in the Town of Wilton; and 2) reallocate previously approved funds for the City of New Haven to the Greater New Haven Water Pollution Control Authority.

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

Second Taxing District, City of Norwalk

Loan to the Second Taxing District, City of Norwalk for the upgrade and expansion of their water treatment plant located in Wilton. The project consists of upgrading the existing 10MGD surface water treatment plant from conventional treatment to one utilizing immersed membrane filtration. This is a Drinking Water State Revolving Fund project.

Funds are requested as follows:

Loan (Revenue)	\$ 24,715,165	
Total, This Request		<u>\$24,715,165</u>

Greater New Haven Water Pollution Control Authority (GNHWPCA)

At the July 28, 2000 and October 27, 2000 State Bond Commission meetings, funds were allocated to the City of New Haven for various citywide sewer separation projects. The remaining funds for this project will be reallocated to the GNHWPCA as this entity is now responsible for wastewater projects in the City of New Haven.

Funds are requested as follows:

Grant (G.O.)	\$1,924,278	
Loan (Revenue)	957,546	
Total, This Request		<u>\$2,881,824</u>

Greater New Haven Water Pollution Control Authority (GNHWPCA)

At the May 30, 2003 and March 26, 2004 State Bond Commission meetings, funds were allocated to the City of New Haven for the design and construction of the Truman School combined sewer overflow storage tank. The funds for this project will be reallocated to the GNHWPCA as this entity is now responsible for wastewater projects in the City of New Haven.

Funds are requested as follows:

Grant (G.O.)	\$8,861,758	
Loan (Revenue)	8,961,757	
Total, This Request		<u>\$17,823,515</u>

PUBLIC ACT #607, 1979
AS AMENDED
SEC. 21

ITEM NO. 59

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 SERVICES PROJECTS AND PROGRAMS, INCLUDING, IN THE CASE OF ECONOMIC AND COMMUNITY DEVELOPMENT PROJECTS ADMINISTERED ON BEHALF OF THE OFFICE OF POLICY AND MANAGEMENT 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) \$15,582,000

FROM: Sec. 21 Acct. No. 13019-DEP43000-41239
13019-ECD46000-41240

Total Earmarking	\$952,800,000
Previous Allocations	<u>823,525,344</u>
Balance Unallocated	<u>\$129,274,656</u>

REASON FOR REQUEST:

I. Department of Environmental Protection

- A. These funds are requested to provide a grant-in-aid to the City of Milford for installation of fencing and driveway access improvements at Pumpkin Delight Elementary School.

Funds are requested as follows:

State Grant, This Request	\$70,000
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II. Department of Economic and Community Development

- A. These funds are requested to provide a grant-in-aid to the Unilever Corporation for construction of a water discharge line from its manufacturing plant on John Street in Clinton to the Hammonasset River replacing the current line that flows into Hayden Creek in compliance with environmental regulations.

Funds are requested as follows:

Total Estimated Cost	\$1,000,000
Less: Company Funds	<u>500,000</u>
State Grant, This Request	\$500,000

ITEM NO. 59 CONT.

- B. These funds are requested to provide a supplemental grant-in-aid to the City of Milford for the revitalization of Devon Borough. This project consists of various measures attempted to attracting economic development in the Village of Devon. The streetscape plan includes utility and traffic improvements, improvements to or the expansion of parking, pedestrian circulation and safety improvements, and other measures to improve the aesthetic qualities of the Village.

Funds are requested as follows:

Total Estimated Cost	\$4,100,000	
Less: Previous Funding	<u>1,600,000</u>	
State Grant, This Request		\$2,500,000

- C. These funds are requested to provide a supplemental grant-in-aid to the Neighborhood Music School in New Haven. This project consists of safety and structural improvements, mechanical and electrical upgrades, code improvements, handicapped accessibility and program expansion.

Funds are requested as follows:

Total Estimated Cost	\$5,100,000	
Less: Private Fund Raising	3,000,000	
Previous State Funding	<u>1,000,000</u>	
State Grant, This Request		\$1,100,000

- D. These funds are requested to provide a grant-in-aid to the Waterbury Development Corporation for lighting, grand stand seating, ADA compliance and building improvements at Waterbury Municipal Stadium.

Funds are requested as follows:

State Grant, This Request		\$1,500,000
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- E. These funds are requested to provide a grant-in-aid to the Town of Manchester for a streetscape improvement program on Broad Street.

Funds are requested as follows:

State Grant, This Request		\$412,000
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- F. These funds are requested to provide a grant-in-aid to the City of Bridgeport for the acquisition of land in conjunction with the Steel Point project.

Funds are requested as follows:

State Grant, This Request		\$8,500,000
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- G. These funds are requested to provide a grant-in-aid to the Town of Windham for various town hall code compliance improvements.

Funds are requested as follows:

State Grant, This Request		\$ 1,000,000
Grand Total, This Request		\$15,582,000

STATE TREASURER

GENERAL OBLIGATION BOND SALE

REQUESTED: Authorization to issue and sell general obligation bonds of the State in an amount not to exceed \$435,000,000

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 \$435,000,000. 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. 61

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, 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 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.