

INDEX

AGENDA ITEMS FOR THE STATE BOND COMMISSION
JANUARY 25, 2002
ROOM 1E LEGISLATIVE OFFICE BUILDING
10:30 A.M.

SOURCE OF FUNDS	ITEM NO.	GENERAL OBLIGATION ALLOCATIONS	REVENUE BONDS/OTHER TRANSACTIONS
SPECIAL ACT #1, 2001 NOVEMBER 15 SPECIAL SESSION SECTIONS 4 & 8	ITEM 1-1A	\$9,500,000 =====	=====
SPECIAL ACT #2, 2001 JUNE SPECIAL SESSION SECTIONS 1 THROUGH 7	Items 2-6	\$15,031,703 =====	=====
SPECIAL ACT #2, 2001 JUNE SPECIAL SESSION SECTIONS 8 THROUGH 15	Items 7-13	\$12,395,072 =====	=====
PUBLIC ACT #242, 1999 AS AMENDED SECTIONS 1 THROUGH 7	Items 14-18	\$2,740,356 =====	=====
PUBLIC ACT #242, 1999 AS AMENDED SECTIONS 8 THROUGH 11	Item 19	\$90,000 =====	=====
PUBLIC ACT #242, 1999 AS AMENDED SECTIONS 20 THROUGH 26	Items 15,20-22	\$5,921,129 =====	=====
PUBLIC ACT #242, 1999 AS AMENDED SECTIONS 31 THROUGH 38	Items 23-24	\$161,903 =====	=====
SPECIAL ACT #1, 1997 JUNE SPECIAL SESSION AS AMENDED SECTIONS 1 THROUGH 7	Items 25-26	\$443,584 =====	=====
SPECIAL ACT #1, 1997 JUNE SPECIAL SESSION AS AMENDED SECTIONS 12 THROUGH 19	Item 27	\$400,000 =====	=====

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SPECIAL ACT #1, 1997 JUNE SPECIAL SESSION AS AMENDED SECTIONS 20 THROUGH 26	Item 25	\$100,000 =====	=====
SPECIAL ACT #1, 1997 JUNE SPECIAL SESSION AS AMENDED SECTIONS 27 THROUGH 30	Items 28-29	\$435,000 =====	=====
PUBLIC ACT #181, 1996 AS AMENDED SECTIONS 1 THROUGH 7	Item 30	\$4,500,000 =====	=====
SPECIAL ACT #20, 1995 AS AMENDED SECTIONS 1 THROUGH 7	Item 31	\$13,900,000 =====	=====
SPECIAL ACT #20, 1995 AS AMENDED SECTIONS 21 THROUGH 27	Item 32	\$266,900 =====	=====
SPECIAL ACT #34, 1990 AS AMENDED SECTIONS 1 THROUGH 7	Item 33	\$100,500 =====	=====
PUBLIC ACT #584, 1987 AS AMENDED SECTIONS 11 THROUGH 14	Item 34	\$15,000,000 =====	=====
PUBLIC ACT #607, 1979 AS AMENDED SECTION 21	Item 35	\$2,150,000 =====	=====
PUBLIC ACT #420, 1986 AS AMENDED SECTIONS 1 THROUGH 10	Item 36	\$5,655,524 =====	\$6,548,514 =====

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SOURCE OF FUNDS	ITEM NO.	GENERAL OBLIGATION ALLOCATIONS	REVENUE BONDS/OTHER TRANSACTIONS
PUBLIC ACT #270, 1990 AS AMENDED SECTION 33	Item 37	\$825,000 =====	\$500,000 =====
BOND SALE TAXABLE GENERAL OBLIGATION BONDS	Item 38	=====	\$100,000,000 =====
APPROVAL OF DECLARATION OF OFFICIAL INTENT PURSUANT TO FEDERAL INCOME TAX REGULATIONS	Item 39		

FINDINGS

AGENDA ITEMS FOR THE STATE BOND COMMISSION
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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.

SPECIAL ACT #1, 2001
NOVEMBER 15 SPECIAL SESSION
SEC. 8

ITEM NO. 1

DEPARTMENT OF INFORMATION TECHNOLOGY

CT TECHNOLOGY INITIATIVES

REQUESTED: An Allocation and Bond
Authorization (To Agency).....\$4,500,000

FROM: Sec. 8(a) Acct. No. 3011-1324-010

Total Earmarking	\$4,500,000
Previous Allocations	-0-
Balance Unallocated	<u>\$4,500,000</u>

REASON FOR REQUEST:

These funds are requested to allow the Department of Information Technology to implement phase II of the Connecticut Education Network (CEN). The CEN will provide high speed communications networks between K-12, Higher Education and Library locations throughout Connecticut.

This phase will purchase network equipment and long-term leasing of fiber-optic cables in central Connecticut for a major portion of the network. The construction of network will begin immediately upon release of funds. Work must be completed by July 1, 2002 to provide service for schools for August 2002.

Funds are requested as follows:

Estimated Project Cost	\$25,000,000
Less: Previous Funding	5,000,000
Future Funding	<u>15,500,000</u>
Total, This Request	<u>\$ 4,500,000</u>

SPECIAL ACT #1, 2001
NOVEMBER 15 SPECIAL SESSION
SEC. 4

ITEM NO. 1A

DEPARTMENT OF ENVIRONMENTAL PROTECTION

RESIDENTIAL UNDERGROUND STORAGE TANK PROGRAM

REQUESTED: An Allocation and Bond
Authorization (To Agency).....\$5,000,000

FROM: Sec. 4(a) Acct. No. 1873-3100-174

Total Earmarking	\$8,100,000
Previous Allocations	-0-
Balance Unallocated	<u>\$8,100,000</u>

REASON FOR REQUEST:

Underground Storage Tank Petroleum Clean-Up Account Review Board (UST Board): These funds are requested to provide supplemental funding for the residential Underground Storage Tank Removal program. These funds will be used to pay claims approved by the UST board to homeowners for costs associated with the remediation of contamination resulting from spills discovered during the removal of residential petroleum underground storage tanks pursuant to section 5 of P.A. 99-269, as amended.

Under this program, contractors who perform remediation of spills related to underground storage tank systems used in connection with residential real property comprised of four residential units or fewer may register with the Department of Environmental Protection (DEP). The registered contractor may apply to the UST Board on behalf of the owner of such tank system. The owner shall pay a deductible amount of \$500 for system removal/replacement prior to 7/2/01 or an amount that is based on the owner's adjusted gross income (AGI), as defined in section 12-701 of the General Statutes, for the calendar year 2000 for system removal/replacement after 7/2/01.

State Grant, This Request \$ 5,000,000

SPECIAL ACT #2, 2001
JUNE SPECIAL SESSION
SEC. 1-7

ITEM NO. 2

DEPARTMENT OF ENVIRONMENTAL PROTECTION

RENOVATIONS AND IMPROVEMENTS ASSOCIATED WITH AVERY POINT
LIGHTHOUSE IN GROTON

REQUESTED: An Allocation and Bond Authorization.....\$150,000

FROM: Sec. 2(d)(5) Acct. No. 3011-3100-050

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

REASON FOR REQUEST:

These funds are requested to provide assistance in the restoration of the Avery Point Lighthouse, which is located on the University of Connecticut's Avery Point Campus in Groton.

Avery Point was purchased by the State of Connecticut in 1938. In 1942 the property was sold to the United States Government. The United States Coast Guard constructed the lighthouse in 1943 when Avery Point was the site of the U.S. Coast Guard Training Station. In 1967, the Coast Guard relocated to New York and the site once again became the property of the State and an off-site campus for the University of Connecticut. Very little maintenance and upkeep has taken place in the past 25 years.

The Department of Environmental Protection will pass these funds on to the University of Connecticut to coordinate the project. Additional support is being provided through donations from local governments, private and public organizations and fundraising efforts by the Avery Point Lighthouse Society (APLS).

Funds are requested as follows:

Total, This Request	<u>\$150,000</u>
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SPECIAL ACT #2, 2001
JUNE SPECIAL SESSION
AS AMENDED
SEC. 1-7

ITEM NO. 3

DEPARTMENT OF EDUCATION

ALTERATIONS AND IMPROVEMENTS TO BUILDINGS AND GROUNDS, INCLUDING
NEW AND REPLACEMENT EQUIPMENT, TOOLS AND SUPPLIES NECESSARY TO
IMPLEMENT UPDATED CURRICULA, VEHICLES AND TECHNOLOGY UPGRADES AT
ALL REGIONAL VOCATIONAL-TECHNICAL SCHOOLS PROVIDED NO MORE THAN
\$3,200,000 OF SAID AMOUNT SHALL BE USED FOR THE RENOVATIONS AND
IMPROVEMENTS TO THE A.I. PRINCE/CTC BUILDING

REQUESTED: An Allocation and Bond Authorization.....\$1,168,839

FROM: Sec. 2(h)(1)

Acct. No. 3011-7001-010
Project No. BI-RT-823

Total Earmarking	\$18,200,000
Previous Allocations	6,277,225
Balance Unallocated	<u>\$11,922,775</u>

These funds are requested to award a construction contract based on
bids received on January 16, 2002 for interior renovations to the
hairdressing and cosmetology labs and classrooms at Platt Regional
Vocational Technical School, Milford.

Funds are requested as follows:

		<u>Previous</u>	<u>This</u>
		<u>Funding</u>	<u>Request</u>
Construction (Bid)	\$ 924,999		\$ 924,999
Contingency	92,500		92,500
A/E Fees	145,090	\$108,820	36,270
Equipment	50,000		50,000
DPW Fees	87,500	22,430	65,070
Total, This Request	<u>\$1,300,089</u>	<u>\$131,250</u>	<u>\$1,168,839</u>

Financing:

S.A. 01-2, Sec. 2(h)(1), This Request	\$1,168,839
S.A. 99-242, Sec. 2(i), Previous Funding	131,250
Total	<u>\$1,300,089</u>

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

ITEM NO. 4

CONNECTICUT STATE UNIVERSITY SYSTEM

EASTERN CONNECTICUT STATE UNIVERSITY

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

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

FROM: Sec. 2(j)(5)(A) Acct. No. 3011-7805-040
 Project No. BI-RW-241

Total Earmarking	\$1,364,000
Previous Allocations	<u>210,405</u>
Balance Unallocated	<u>\$1,153,595</u>

ALL UNIVERSITIES

ALTERATIONS, REPAIRS AND IMPROVEMENTS AT AUXILIARY SERVICE BUILDINGS

REQUESTED: An Allocation and Bond Authorization.....\$230,000

FROM: Sec. 2(j)(1)(B) Acct. No. 3011-7801-020
 Project No. BI-RW-241

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

REASON FOR REQUEST:

These funds are requested to finance ADA compliance in 21 General Fund and 14 Auxiliary Fund buildings at Eastern Connecticut State University in Willimantic as detailed below.

Funds are requested as follows:

	<u>General Fund</u>	<u>Auxiliary Fund</u>
Sidewalks, Ramps, Parking	\$75,000	\$10,000
Automatic Door Openers	45,000	65,000
Assist Devices, Lifts, Pull Assists	60,000	25,000
Interior Door Modifications	40,000	20,000
DPW Fee	<u>80,000</u>	<u>110,000</u>
Total, This Request	<u>\$300,000</u>	<u>\$230,000</u>

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

ITEM NO. 6

JUDICIAL DEPARTMENT

DEVELOPMENT OF A CRIMINAL/JUVENILE COURTHOUSE COMPLEX IN BRIDGEPORT

REQUESTED: An Allocation and Bond Authorization.....\$13,111,864

FROM: Sec. 2(m)(5) Acct. No. 3011-9001-050
Project No. BI-JD-241

Total Earmarking	\$17,500,000
Previous Allocations	-0-
Balance Unallocated	<u>\$17,500,000</u>

REASON FOR REQUEST:

These funds are requested, along with those under Items 30, 31 and 33, to finance development of a new Juvenile Court and Detention Center at 55 Congress Street in Bridgeport.

This project consists of demolition of existing facilities on the site, construction of an 89,000 sq. ft., 88-bed juvenile detention and Superior Court for Juvenile Matters, and parking for 100 cars.

Funds are requested as follows:

		<u>Previous Funding</u>	<u>Current Requirement</u>
Development Contract	\$29,242,364	\$1,350,000	\$27,892,364
Contingency	1,800,000		1,800,000
Program Development	500,000	500,000	
Property Acquisition	2,100,000	2,100,000	
Relocation Costs	900,000	900,000	
Acquisition Costs	4,142	4,142	
Survey/Borings	50,000	50,000	
DPW Fee	345,858	130,858	215,000
Equipment	770,000		770,000
Construction Observation	300,000		300,000
Third Party Review	70,000		70,000
Telecommunications	265,000		265,000
Permits/Testing/Inspections	120,000		120,000
Environmental	300,000	240,000	60,000
Art	120,000		120,000
Total, This Request	<u>\$36,887,364</u>	<u>\$5,275,000</u>	<u>\$31,612,364</u>

This project is submitted pending approval of the development contract by the State Properties Review Board prior to January 25, 2002.

ITEM NO. 6(Cont'd.)

Financing:

S.A. 01-2, Sec. 2(m)(5), This Request		\$13,111,864
P.A. 96-181, Sec. 2(e)(1), Item No. <u>30</u>		4,500,000
S.A. 95-20, Sec. 2(r)(1), Item No. <u>31</u>	\$13,900,000	
Previous Funding	<u>3,692,000</u>	17,592,000
S.A. 93-2, Sec. 30(o)(3), Previous Funding		1,308,000
S.A. 90-34, Sec. 2(s)(3), Item No. <u>33</u>	\$100,500	
Previous Funding	<u>275,000</u>	375,500
Total		<u>\$36,887,364</u>

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

ITEM NO. 7

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 SOUTHWINGTON, INCLUDING ANY EXPENSES INCURRED AFTER JULY 1, 2000, (C) NOT MORE THAN \$1,500,000 OF SAID AMOUNTS SHALL BE USED FOR ENVIRONMENTAL REMEDIATION AT A SCHOOL IN HAMDEN, INCLUDING ANY EXPENSES INCURRED AFTER JULY 1, 2000, AND (D) NOT MORE THAN \$500,000 OF SAID AMOUNT SHALL BE USED TO PROVIDE POTABLE WATER FOR A SCHOOL IN VERNON

VARIOUS

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

FROM: Sec. 9(b)(1) Acct. No. 1873-3100-171

Total Earmarking	\$19,000,000
Previous Allocations	<u>4,286,284</u>
Balance Unallocated	<u>\$14,713,716</u>

REASON FOR REQUEST:

These funds are requested to provide grants-in-aid to municipalities for various projects as detailed below.

This Request

1. Town of Vernon: These funds are requested to provide a grant-in-aid to the Town of Vernon to complete improvements to Rockville Central Park.

Improvements include the removal of overhead utilities and placing them underground, reinstalling period lighting and benches, new sidewalks, regrading and sod, restoring the historical Cogswell Fountain and redesigning/improving the Veterans Memorial.

Funds are requested as follows:

State Grant, This Request	\$250,000
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ITEM NO. 7 (Cont'd.)

This Request

2. City of Hartford: These funds are requested to provide a grant-in-aid to the City of Hartford to assist in the purchase and installation of a playscape to be located at Maria Sanchez School.

Funds are requested as follows:

State Grant, This Request	<u>100,000</u>
Total, This Request	<u>\$350,000</u>

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

ITEM NO. 8

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

GRANT-IN-AID TO THE NAUGATUCK VALLEY DEVELOPMENT CORPORATION FOR
DEVELOPMENT OR IMPROVEMENTS TO A FACILITY FOR USE BY THE WATERBURY
ADULT EDUCATION CENTER TECHNICAL TRAINING PROGRAM

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

FROM: Sec. 9(d)(6) Acct. No. 1873 3500 079

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 Naugatuck Valley Development Corporation for the costs associated with the development of a training center for use by the Waterbury Adult Education Center Technical Training Program.

This initial allocation will provide for preliminary costs of relocating the Center to a downtown Waterbury site, including appraisals, architectural and engineering, title searches and surveys. The Center provides training in the areas of eyelet screw machines, toolmaking, computers and other high tech areas. Students are primarily low income adults.

Funds are requested as follows:

State Grant, This Request \$50,000

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

ITEM NO. 9

DEPARTMENT OF EDUCATION

GRANTS-IN-AID TO ASSIST TARGETED LOCAL AND REGIONAL
SCHOOL DISTRICTS FOR ALTERATIONS, REPAIRS AND
IMPROVEMENTS TO BUILDINGS AND GROUNDS

REQUESTED: An Allocation and Bond Authorization
(to Agency)

\$8,086,489

FROM: Sec. 9(i)

Acct. No. 1873 7001 012
Project No. 06 009 SBI 01

Total Earmarking	\$13,100,000
Previous Allocations	-0-
Balance Unallocated	<u>\$13,100,000</u>

REASON FOR REQUEST:

These funds are requested to provide grants-in-aid to 14 priority school districts to finance general improvements to school buildings which are not eligible for reimbursement under the Local School Construction Program as detailed below.

Funds are requested as follows:

<u>Municipality</u>	<u>Total Entitlement</u>	<u>Future Funds</u>	<u>This Request</u>
Bridgeport	\$1,990,709	\$295,000	\$1,695,709
Bristol	\$ 341,851	\$307,851	34,000
Danbury	\$ 551,427	\$195,427	356,000
East Hartford	\$ 407,200	\$387,200	20,000
Hartford	\$2,096,052	\$300,000	1,796,052
Meriden	\$ 553,783	\$520,533	33,250
Middletown	\$ 331,611	\$256,111	75,500
New Britain	\$ 718,991	\$124,991	594,000
New Haven	\$1,693,608	\$0	1,693,608
New London	\$ 263,346	\$30,000	233,346
Putnam	\$ 60,946	\$4,946	56,000
Waterbury	\$1,605,060	\$605,060	1,000,000
West Haven	\$ 489,792	\$57,500	432,292
Windham	\$ 225,337	\$158,605	66,732
Total, This Request			<u>\$8,086,489</u>

ITEM NO. 9 (Cont'd.)

In accordance with Section 3 of Public Act 98-243, "Priority School District" means a school district described in Section 10-266p of the General Statutes. Also in accordance with Section 8 of Public Act 98-243, general improvements to school buildings means "work that (1) is generally not eligible for reimbursement pursuant to chapter 173 of the general statutes, and (2) is to (A) replace windows, doors, boilers and other heating and ventilation system components, internal communications systems, lockers, and ceilings including the installation of new drop ceilings, (B) upgrade restrooms including the replacement of fixtures, (C) upgrade and replace lighting, or (D) install security equipment including fencing, provided "general improvements to school buildings" may include work not specified in this subdivision if the school district provides justification for such work acceptable to the Commissioner of Education, but shall not include routine maintenance such as painting, cleaning, equipment repair or other minor repairs or work done at the administrative facilities of a board of education."

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

ITEM NO. 10

STATE LIBRARY

GRANTS-IN-AID FOR THE CONNECTICUT ARTS ENDOWMENT FUND UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE OF 1986, OR ANY SUBSEQUENT CORRESPONDING INTERNAL REVENUE CODE OF THE UNITED STATES, AS FROM TIME TO TIME AMENDED, FOR TAX-EXEMPT NONPROFIT ORGANIZATIONS TO BE MATCHED WITH PRIVATE CONTRIBUTIONS

REQUESTED: An Allocation and Bond Authorization
(to Agency)

\$1,000,000

FROM: Sec. 9(j)(2) Acct. No. 1873 7104 053

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

REASON FOR REQUEST:

These funds are requested to provide supplemental funding for the Connecticut Arts Endowment Fund to provide grants-in-aid to eligible arts organizations, the primary purpose of which is to create, perform, present or otherwise promote the visual arts in the state.

In accordance with Section 10-373q of the C.G.S., as amended, "annually, on or before December fifteenth, an arts organization may apply to the commission for a state matching grant, provided the organization includes in its application a copy of its Internal Revenue Service return of organization exempt from income tax form, or any replacement form adopted by the Internal Revenue Service, showing the total amount of contributions received from donors for the arts organization's two most recently completed fiscal years. On or before the January fifteenth next following, the commission shall certify to the Treasurer an amount equal to the total matching grants as calculated pursuant to Section 10-373p. Thereafter, the Treasurer shall make available such amount to the commission and the commission shall, on or before April fifteenth, pay to each arts organization a grant as calculated pursuant to Section 10-373p."

Funds are requested as follows:

This Request

\$1,000,000

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

ITEM NO. 11

DEPARTMENT OF CHILDREN AND FAMILIES

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

REQUESTED: An Allocation and Bond Authorization
(to Agency)

\$1,596,929

FROM: Sec. 9(k)(1)

Acct. No. 1873 8102 097

Total Earmarking	\$2,500,000
Previous Allocations	<u>-0-</u>
Balance Unallocated	<u>\$2,500,000</u>

REASON FOR REQUEST:

These funds are requested, along with those under Item 23, to provide grants-in-aid to fifteen 501(c)(3) non-profit child care providers at eighteen locations for various alterations, repairs and improvements as detailed on the following page. Also included are funds for use on an "as needed" basis by non-profit organizations for emergency repair projects not to exceed \$50,000.

In accordance with Section 15 of S.A. 01-2, "...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 9 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."

ITEM NO. 11(Cont'd)

<u>Facility</u>	<u>Municipality</u>	<u>Project</u>	<u>This Request</u>
The Children's Center	Hamden	Code improvements	\$188,994
The Children's Home of Cromwell, Inc.	Cromwell	Code improvements	17,295
Community Solutions, Inc.	Hartford	Install sprinkler system	15,960
Connecticut Junior Republic	Litchfield	Renovations and new construction of 8,400 sq. ft.	794,800
Domus Amoris, Inc.	Plainville	Furnace and air conditioning	14,600
Domus Foundation	Stamford	Security fencing and air conditioning	29,250
Domus-Passages	Stamford	New doors, heating system and air conditioning	53,150
Klingberg Family Centers	New Britain	Roof repairs	57,000
LISA, Inc	Plainville	Life skills/computer room addition	25,200
New Hope Manor	Manchester	Code improvements	26,900
North American Family Institute	Windham	Emergency generator and remove and replace oil tank	21,806
North American Family Institute	Litchfield	Windows, roof and gutters	107,000
North American Family Institute	Prospect	Windows	15,850
Thames House	Norwich	Roof and gutters	21,000
Waterford Country School	Waterford	Kitchen renovations and water system connections	71,000

ITEM NO. 11 (Cont'd)

Wellspring Foundation	Bethlehem	Code and structural improvements	21,688
Wheeler Clinic	Plainville	Code improvements	32,175
Youth Continuum	New Haven	Code improvements and furnace and security	12,980
Contingency Fund		Emergency repairs "as needed"	<u>150,000</u>
Total			\$1,676,648
Less: PA 99-242, Sec. 32(j)(1), Item 23			<u>79,719</u>
State Grants, This Request			<u><u>\$1,596,929</u></u>

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

ITEM NO. 12

DEPARTMENT OF CHILDREN AND FAMILIES

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

REQUESTED: An Allocation and Bond Authorization
(to Agency)

\$950,000

FROM: Sec. 9(k)(2) Acct. No. 1873 8102 098

Total Earmarking	\$1,500,000
Previous Allocations	-0-
Balance Unallocated	<u>\$1,500,000</u>

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to the Mid-Fairfield Child Guidance Center, a 501(c)(3) nonprofit organization, to reimburse the Center for the acquisition of a building in Norwalk for use as a Child Guidance Center.

This project consisted of the purchase of two buildings totaling approximately 9,400 sq. ft. on .59 acres as detailed below. The Center provides counseling services to approximately 159 DCF clients and also to another 193 young persons.

Owner: 100 East Avenue, LLC

Location: 100 East Avenue, Norwalk

Description: One 6,235 sq. ft. 2 1/2 story building and one 3,179 sq. ft. 2 story building on .59 acres

Appraisal: Richard A. Michaud-\$1,320,000 (5/1/01)

Funds are requested as follows:

Purchase Price	\$1,300,000
Renovations	228,374
State Grant, This Request	<u>\$1,528,374</u>

Financing:

Total Project Cost		\$1,528,374
Less: Private Funds	\$ 91,018	
Proceeds from Sale of Property	437,356	
State Funds: P.A. 99-242, 13(i)(2), Previous Funding	<u>50,000</u>	578,374
State Grant, This Request		<u>\$ 950,000</u>

ITEM NO. 12 (Cont'd)

In accordance with Section 15 of S.A. 01-2, "...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 9 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 shall be placed."

SPECIAL ACT #02, 2001

JUNE SPECIAL SESSION

SEC. 8-15

ITEM NO. 13

DEPARTMENT OF CHILDREN AND FAMILIES

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

REQUESTED: An Allocation and Bond Authorization
(to Agency)

\$361,654

FROM: Sec. 9(k)(2) Acct. No. 1873 8102 098

Total Earmarking	\$1,500,000
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Previous Allocations	-0-
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Balance Unallocated	<u>\$1,500,000</u>
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REASON FOR REQUEST:

These funds are requested, along with those under Item 24, to provide grants-in-aid to four 501(c)(3) non-profit mental health clinics for children at ten locations for fire, safety and environmental improvements as detailed on the following page. Also included are funds for use on an "as needed basis" by non-profit agencies for emergency repair projects not to exceed \$50,000.

In accordance with Section 15 of S.A. 01-2, "...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 9 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."

ITEM NO. 13 (Cont'd)

<u>Facility</u>	<u>Location</u>	<u>Project</u>	<u>This Request</u>
Child Guidance Clinic of Greater Waterbury, Inc.	Waterbury	Code and security improvements, lighting, windows and doors	\$ 164,118
Family and Children's Aid, Inc.	Danbury	Code improvements and renovations	72,160
United Community and Family Services	Norwich	Install power door handicapped access improvements	56,000
United Services, Inc.	Killingly	Replace heating units	51,560
Contingency Fund		Emergency repairs "as needed"	<u>100,000</u>
Total			\$443,838
Less: PA 99-242, Sec. 32(j)(2), Item <u>24</u>			<u>82,184</u>
State Grants, This Request			<u>\$361,654</u>

SPECIAL ACT #242, 1999

AS AMENDED

SEC. 1-7

SEC.20-26

ITEM NO. 15

DEPARTMENT OF PUBLIC WORKS

SECURITY IMPROVEMENTS AT STATE-OCCUPIED BUILDINGS

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

FROM: Sec. 2(b)(3)

Acct. No. 3991-1326-030

Project No. BI-2B-076

Total Earmarking	\$5,000,000
Previous Allocations	<u>4,500,000</u>
Balance Unallocated	<u>\$ 500,000</u>

REQUESTED: An Allocation and Bond Authorization.....\$5,000,000

FROM: Sec. 21(b)(3)

Acct. No. 3001-1326-030

Project No. BI-2B-076

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

REASON FOR REQUEST:

These funds are requested to finance the ongoing costs of security improvements at various state facilities. These funds will provide for implementation of various recommended capital improvements for enhanced security.

Security improvements may include access control systems, cameras, lighting, fencing, modifications to entrances and public areas and related improvements in accordance with standards developed by the Department of Public Works.

Funds are requested as follows:

Estimated Costs

Security Improvements \$5,500,000

PUBLIC ACT #242, 1999

AS AMENDED

SEC. 1-7

ITEM NO. 16

DEPARTMENT OF ENVIRONMENTAL PROTECTION

DAM REPAIRS INCLUDING STATE-OWNED DAMS

OXFORD/BEACON FALLS

REQUESTED: An Allocation and Bond
Authorization (to Agency).....\$34,150

FROM: Sec. 2(f)(4) Acct. No. 3991-3100-040

Total Earmarking	\$3,500,000
Previous Allocations	<u>2,333,720</u>
Balance Unallocated	<u>\$1,166,280</u>

REASON FOR REQUEST:

These funds are requested to finance the cost of a dam repair study for four dams recently acquired from the Bridgeport Hydraulic Company. The dams are considered high hazard structures because of their location upstream of the developed communities of Oxford and Beacon Falls.

Because these dams served as water supply structures, they have numerous pipes and gate valves for which no detailed design information is available. Various dams also show signs of deterioration due to lack of maintenance.

Funds are requested as follows:

Study, This Request	<u>\$34,150</u>
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PUBLIC ACT #242, 1999

AS AMENDED

SEC. 1-7

ITEM NO. 17

DEPARTMENT OF ENVIRONMENTAL PROTECTION

DAM REPAIRS INCLUDING STATE-OWNED DAMS

WINDHAM

REQUESTED: An Allocation and Bond
Authorization (to Agency).....\$430,514

FROM: Sec. 2(f)(4) Acct. No. 3991-3100-040

Total Earmarking	\$3,500,000
Previous Allocations	<u>2,333,720</u>
Balance Unallocated	<u>\$1,166,280</u>

REASON FOR REQUEST:

These funds are requested to finance the repairs to Bibbins Pond Dam, a state-owned structure located in Beaver Brook State Park in Windham.

The dam is a medium hazard structure and has required emergency repairs three times in the last ten years. The project will include extensive repairs to the earthen embankment including widening the spillway, providing additional spillway capacity, replacement of the spillway training walls, and replacement of the non-functioning low-level outlet and sluice gate.

Funds are requested as follows:

Total Project Cost	\$485,239
Less: Previous Funding, SA 97-1, Sec. 21(g)(4)	<u>54,725</u>
Total, This Request	<u>\$430,514</u>

PUBLIC ACT #242, 1999

AS AMENDED

SEC. 8-11

ITEM NO. 19

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

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

HAZARDOUS MATERIALS PROGRAM

ENFIELD

REQUESTED: An Allocation and Bond
Authorization (to Agency).....\$90,000

FROM: Sec. 9 Acct. No. 1800-3500-010
Project No. 2001049001

Total Authorized	\$5,000,000
Previous Allocations	<u>1,300,000</u>
Balance Unallocated	<u>\$3,700,000</u>

REASON FOR REQUEST:

These funds are requested, along with those under Item 29, to provide a grant-in-aid to the Town of Enfield to abate lead from low-income housing. Working through the Community Development Office, the Town of Enfield intends to leverage Small Cities funds to achieve broader community investment and economic goals by integrating lead abatement into the Town's community development strategy. The Town will use matching funds for code correction and housing rehabilitation as it abates lead.

Financial aid will be awarded in a competitive process to each applicant who meets eligibility criteria. Because much of the targeted housing is in a negative equity position and owners are hesitant to incur debt or are not financially able to incur debt in addition to what they may be incurring with the housing code rehabilitation program, lead abatement will be provided as a forgivable aid. Households with children under six years of age will be targeted.

Financing:

Total Project Cost	\$600,000	
Less: Small Cities	300,000	
SA 97-1, Sec. 28, Item <u>29</u>	<u>210,000</u>	
State Grant, This Request		<u>\$90,000</u>

PUBLIC ACT #242, 1999

AS AMENDED

SEC. 20-26

ITEM NO. 20

DEPARTMENT OF ENVIRONMENTAL PROTECTION

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

EAST HADDAM

REQUESTED: An Allocation and Bond
Authorization (To Agency).....\$161,838

FROM: Sec. 21(e)(2) Acct. No. 3001-3100-020

Total Earmarking	\$10,000,000
Previous Allocations	<u>7,953,715</u>
Balance Unallocated	<u>\$ 2,046,285</u>

REASON FOR REQUEST:

This request is to provide funding to design various exhibits at
Gillette Castle State Park in East Haddam.

The exhibits will interpret the life of William Gillette, his career
and construction of the castle and grounds. The exhibits would be
located in the castle, in the new visitors' center and on the grounds
of the park.

Funds are requested as follows:

	<u>Estimated Costs</u>
Total Project Cost	\$750,338
Less: Future Construction Costs	<u>588,500</u>
Total, This Request	<u>\$161,838</u>

PUBLIC ACT #242, 1999

AS AMENDED

SEC. 20-26

ITEM NO. 21

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.....\$259,291

FROM: Sec. 21(1)

Acct. No. 3001-8000-010
Project No. BI-JA-1000

Total Earmarking	\$10,000,000
Previous Allocations	<u>2,801,295</u>
Balance Unallocated	<u>\$ 7,198,705</u>

This is one of 2 items requested from the unallocated balance available under this section of the bond act. Total requested \$759,291.

REASON FOR REQUEST:

These funds are requested to finance various alterations and improvements at Department of Correction facilities as detailed below.

Funds are requested as follows:

	<u>Estimated Costs</u>
Parapet Wall Repairs - Bridgeport CC	\$ 94,953
Recreation Yard Cages - F Block - Garner CI	18,734
Install Cuff Passes - H Block - Garner CI	50,000
Lightning Protection - Water System - Montville	27,000
Lightning Protection - Fire Alarm System - York CI	33,300
Additional Water Tank Improvements - Somers	<u>35,304</u>
Total, This Request	<u>\$259,291</u>

THIS ITEM HAS BEEN WITHDRAWN

PUBLIC ACT #242, 1999

AS AMENDED

SEC. 20-26

ITEM NO. 22

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.....\$500,000

FROM: Sec. 21(1) Acct. No. 3001-8000-010

Total Earmarking	\$10,000,000
Previous Allocations	<u>2,801,295</u>
Balance Unallocated	<u>\$7,198,705</u>

This is one of 2 items requested from the unallocated balance available under this section of the bond act. Total requested \$759,291.

REASON FOR REQUEST:

These funds are requested to finance preliminary development costs including, but not limited to, design, planning and environmental assessments for a 600-bed addition at the correctional complex in Somers. This project will consist of a new building linking the Osborn and Northern correctional facilities.

Funds are requested as follows:

	<u>Estimated Costs</u>
Program Development	\$250,000
Environmental	150,000
Testing	50,000
DPW Fee	<u>50,000</u>
Total, This Request	<u>\$500,000</u>

PUBLIC ACT #242,1999

AS AMENDED

SEC. 31-38

ITEM NO. 23

DEPARTMENT OF CHILDREN AND FAMILIES

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

REQUESTED: An Allocation and Bond Authorization
(to Agency) \$79,719

FROM: Sec. 32(j)(1) Acct. No. 1873 8102 095

Total Earmarking	\$3,250,000
Previous Allocations	<u>3,170,281</u>
Balance Unallocated	<u>\$ 79,719</u>

REASON FOR REQUEST:

These funds are requested, along with those under Item 11, to provide grants-in-aid to fifteen 501(c)(3) non-profit child care providers at eighteen locations for various alterations, repairs and improvements as detailed on the following page. Also included are funds for use on an "as needed" basis by non-profit organizations for emergency repair projects not to exceed \$50,000.

In accordance with Section 38 of P.A. 99-242, "...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 32 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."

ITEM NO. 23 (Cont'd.)

<u>Facility</u>	<u>Municipality</u>	<u>Project</u>	<u>This Request</u>
The Children's Center	Hamden	Code improvements	\$188,994
The Children's Home of Cromwell, Inc.	Cromwell	Code improvements	17,295
Community Solutions, Inc.	Hartford	Install sprinkler system	15,960
Connecticut Junior Republic	Litchfield	Renovations and new construction of 8,400 sq. ft.	794,800
Domus Amoris, Inc.	Plainville	Furnace and air conditioning	14,600
Domus Foundation	Stamford	Security fencing and air conditioning	29,250
Domus-Passages	Stamford	New doors, heating system and air conditioning	53,150
Klingberg Family Centers	New Britain	Roof repairs	57,000
LISA, Inc	Plainville	Life skills/computer room addition	25,200
New Hope Manor	Manchester	Code improvements	26,900
North American Family Institute	Windham	Emergency generator and remove and replace oil tank	21,806
North American Family Institute	Litchfield	Windows, roof and gutters	107,000
North American Family Institute	Prospect	Windows	15,850
Thames House	Norwich	Roof and gutters	21,000
Waterford Country School	Waterford	Kitchen renovations and water system connections	71,000

ITEM NO. 23 (Cont'd)

Wellspring Foundation	Bethlehem	Code and structural improvements	21,688
Wheeler Clinic	Plainville	Code improvements	32,175
Youth Continuum	New Haven	Code improvements and furnace and security	12,980
Contingency Fund		Emergency repairs "as needed"	<u>150,000</u>
Total			\$1,676,648
Less: SA 01-2, Sec. 9(k)(1), Item <u>11</u>			<u>1,596,929</u>
State Grants, This Request			<u>\$ 79,719</u>

PUBLIC ACT #242, 1999

AS AMENDED

SEC. 31-38

ITEM NO. 24

DEPARTMENT OF CHILDREN AND FAMILIES

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

REQUESTED: An Allocation and Bond Authorization
(to Agency)

\$82,184

FROM: Sec. 32(j)(2)

Acct. No. 1873 8102 096
Project No.

Total Earmarking	\$250,000
Previous Allocations	<u>167,816</u>
Balance Unallocated	<u>\$ 82,184</u>

REASON FOR REQUEST:

These funds are requested, along with those under Item 13, to provide grants-in-aid to four 501(c)(3) non-profit mental health clinics for children at ten locations for fire, safety and environmental improvements as detailed on the following page. Also included are funds for use on an "as needed basis" by non-profit organizations for emergency repair projects not to exceed \$50,000.

In accordance with Section 38 of P.A. 99-242, "...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 32 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."

ITEM NO. 24 (Cont'd)

<u>Facility</u>	<u>Location</u>	<u>Project</u>	<u>This Request</u>
Child Guidance Clinic of Greater Waterbury, Inc.	Waterbury	Code and security improvements, lighting, windows and doors	\$ 164,118
Family and Children's Aid, Inc.	Danbury	Code improvements and renovations	72,160
United Community and Family Services	Norwich	Install power door handicapped access improvements	56,000
United Services, Inc.	Killingly	Replace heating units	51,560
Contingency Fund		Emergency repairs "as needed"	<u>100,000</u>
Total			\$443,838
Less: SA 01-2, Sec. 9(k)(2)			
Item <u>13</u>			<u>361,654</u>
State Grants, This Request			<u>\$82,184</u>

SPECIAL ACT #1, 1997
JUNE SPECIAL SESSION
AS AMENDED
SEC.1-7
SEC. 20-26

ITEM NO. 26

UNIVERSITY OF CONNECTICUT HEALTH CENTER

AT FARMINGTON

CODE IMPROVEMENTS INCLUDING FIRE, SAFETY AND HANDICAPPED CODE
IMPROVEMENTS

REQUESTED: An Allocation and Bond Authorization.....\$350,000

FROM: Sec. 2(k)(4) Acct. No. 3971-7302-040

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

REQUESTED: An Allocation and Bond Authorization.....\$100,000

FROM: Sec. 21(j)(3) Acct. No. 3981-7302-030

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

REASON FOR REQUEST:

These funds are requested to finance the design of Phase II compliance with the Americans with Disabilities Act and life safety code required improvements at the University of Connecticut Health Center in Farmington.

Funds are requested as follows:

	<u>This Request</u>
Design (Est.)	<u>\$450,000</u>

SPECIAL ACT #1, 1997
JUNE SPECIAL SESSION
AS AMENDED
SEC. 12-19

ITEM NO. 27

DEPARTMENT OF ENVIRONMENTAL PROTECTION

IDENTIFICATION, INVESTIGATION, CONTAINMENT, REMOVAL OR MITIGATION OF
CONTAMINATED INDUSTRIAL SITES IN URBAN AREAS

WATERBURY

REQUESTED: An Allocation and Bond
Authorization (to Agency).....\$400,000

FROM: Sec. 13(c)(5) Acct. No. 1873-3100-150

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

REASON FOR REQUEST:

These funds are requested to complete a Phase III Environmental Site Assessment and remediation at the Waterbury Opportunities Industrialization Center on Bishop Street in Waterbury.

This work will define the extent of contamination on site and provide technical options and implementation of remedial measures. Once the remediation is completed, the Joseph Jaynes Computer Technology and Training Center will be developed on the site.

The funds will be passed through the Department of Economic and Community Development as a grant to the Waterbury Opportunities Industrialization Center.

Funds are requested as follows:

State Grant, This Request	<u>\$400,000</u>
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SPECIAL ACT #1, 1997
JUNE SPECIAL SESSON
AS AMENDED
SEC. 27-30

ITEM NO. 28

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

FOR VARIOUS HOUSING PROJECTS AND PROGRAMS AS AUTHORIZED
UNDER SECTION 28 OF SPECIAL ACT 97-1

NEW HAVEN

REQUESTED: An Allocation and Bond
Authorization (to Agency).....\$225,000

FROM: Sec. 28 Acct. No. 1800-3500-010
Project No. 2002093006

Total Authorized	\$30,000,000
Previous Allocations	<u>16,336,044</u>
Balance Unallocated	<u>\$13,663,956</u>

This is one of 2 items requested from the unallocated balance available under this section of the bond act. Total requested \$435,000.

REASON FOR REQUEST:

These funds are requested to provide a grant-in-aid to Walter S. Brooks Elderly Homes at Ormont Court, Inc., a 501(c)(3) organization, to assist in the construction of 12 units of elderly housing at 810 Orchard Street in New Haven.

A blighted three-story brick building at the intersection of Orchard Street and Dixwell Avenue will be rehabilitated to create new affordable housing opportunities for elderly persons as well as strengthening the community by restoring this building to active tax rolls. Ormont Court is being constructed in partnership with the Beulah Land Development Corporation and The Community Builders.

Funds are requested as follows:

Project Costs	\$1,542,068
Less: City HOME and HUD Section 202 Program Funds	<u>1,317,068</u>
State Grant, This Request	<u>\$ 225,000</u>

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

ITEM NO. 29

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

FOR VARIOUS HOUSING PROJECTS AND PROGRAMS AS AUTHORIZED
 UNDER SECTION 28 OF SPECIAL ACT 97-1

HAZARDOUS MATERIALS PROGRAM

ENFIELD

REQUESTED: An Allocation and Bond
 Authorization (to Agency).....\$210,000

FROM: Sec. 28 Acct. No. 1800-3500-010
 Project No. 2001049001

Total Authorized	\$30,000,000
Previous Allocations	<u>16,336,044</u>
Balance Unallocated	<u>\$13,663,956</u>

This is one of 2 items requested from the unallocated balance available under this section of the bond act. Total requested \$435,000.

REASON FOR REQUEST:

These funds are requested, along with those under Item 19, to provide a grant-in-aid to the Town of Enfield to abate lead from low-income housing. Working through the Community Development Office, the Town of Enfield intends to leverage Small Cities funds to achieve broader community investment and economic goals by integrating lead abatement into the Town's community development strategy. The Town will use matching funds for code correction and housing rehabilitation as it abates lead.

Financial aid will be awarded in a competitive process to each applicant who meets eligibility criteria. Because much of the targeted housing is in a negative equity position and owners are hesitant to incur debt or are not financially able to incur debt in addition to what they may be incurring with the housing code rehabilitation program, lead abatement will be provided as a forgivable aid. Households with children under six years of age will be targeted.

Financing:		
Total Project Cost	\$600,000	
Less: Small Cities	300,000	
PA 99-242, Sec. 9, Item <u>19</u>	<u>90,000</u>	
State Grant, This Request		<u>\$210,000</u>

PUBLIC ACT #181, 1996

AS AMENDED

SEC. 1-7

ITEM NO. 30

JUDICIAL DEPARTMENT

DEVELOPMENT OF A NEW JUVENILE MATTERS DETENTION CENTER IN BRIDGEPORT

REQUESTED: An Allocation and Bond Authorization.....\$4,500,000

FROM: Sec. 2(e)(1) Acct. No. 3961-9001-070
 Project No. BI-JD-241

Total Earmarking	\$4,500,000
Previous Allocations	<u>-0-</u>
Balance Unallocated	<u>\$4,500,000</u>

REASON FOR REQUEST:

These funds are requested, along with those under Items 6, 31 and 33, to finance development of a new Juvenile Court and Detention Center at 55 Congress Street in Bridgeport.

This project consists of demolition of existing facilities on the site, construction of an 89,000 sq. ft., 88-bed juvenile detention and Superior Court for Juvenile Matters, and parking for 100 cars.

Financing:

S.A. 01-2, Sec. 2(m)(5), Item No. <u>6</u>		\$13,111,864
P.A. 96-181, Sec. 2(e)(1), This Request		4,500,000
S.A. 95-20, Sec. 2(r)(1), Item No. <u>31</u>	\$13,900,000	
Previous Funding	<u>3,692,000</u>	17,592,000
S.A. 93-2, Sec. 30(o)(3), Previous Funding		1,308,000
S.A. 90-34, Sec. 2(s)(3), Item No. <u>33</u>	\$100,500	
Previous Funding	<u>275,000</u>	375,500
Total		<u>\$36,887,364</u>

This project is submitted pending approval of the development contract by the State Properties Review Board prior to January 25, 2002.

SPECIAL ACT #20, 1995

AS AMENDED

SEC. 1-7

ITEM NO. 31

JUDICIAL DEPARTMENT

DEVELOPMENT OF A NEW JUVENILE MATTERS DETENTION CENTER, INCLUDING
ACQUISITION OF LAND AND PARKING IN BRIDGEPORT

REQUESTED: An Allocation and Bond Authorization.....\$13,900,000

FROM: Sec. 2(r)(1) Acct. No. 3951-9001-010
Project No. BI-JD-241

Total Earmarking	\$17,592,000
Previous Allocations	<u>3,692,000</u>
Balance Unallocated	<u>\$13,900,000</u>

REASON FOR REQUEST:

These funds are requested, along with those under Items 6, 30 and 33, to finance development of a new Juvenile Court and Detention Center at 55 Congress Street in Bridgeport.

This project consists of demolition of existing facilities on the site, construction of an 89,000 sq. ft., 88-bed juvenile detention and Superior Court for Juvenile Matters, and parking for 100 cars.

Financing:

S.A. 01-2, Sec. 2(m)(5), Item No. <u>6</u>	\$13,111,864
P.A. 96-181, Sec. 2(e)(1), Item No. <u>30</u>	4,500,000
S.A. 95-20, Sec. 2(r)(1), This Request	\$13,900,000
Previous Funding	<u>3,692,000</u>
S.A. 93-2, Sec. 30(o)(3), Previous Funding	17,592,000
S.A. 90-34, Sec. 2(s)(3), Item No. <u>33</u>	\$100,500
Previous Funding	<u>275,000</u>
Total	<u>\$36,887,364</u>

This project is submitted pending approval of the development contract by the State Properties Review Board prior to January 25, 2002.

SPECIAL ACT #20,1995

AS AMENDED

SEC.21-27

ITEM NO. 32

UNIVERSITY OF CONNECTICUT HEALTH CENTER

FARMINGTON

IMPROVEMENTS, ALTERATIONS AND RENOVATIONS TO BUILDINGS AND
GROUNDS, INCLUDING UTILITIES AND MECHANICAL SYSTEMS AND
ENERGY CONSERVATION PROJECTS IN ACCORDANCE WITH CURRENT
MASTER PLAN

REQUESTED: An Allocation and Bond Authorization.....\$266,900

FROM: Sec. 22(m)(5) Acct. No. 3961-7302-050

Total Earmarking	\$2,500,000
Previous Allocations	<u>2,120,787</u>
Balance Unallocated	<u><u>\$ 379,213</u></u>

REASON FOR REQUEST:

These funds are requested to finance the upgrade of the fire alarm system at the University of Connecticut Health Center in Farmington. The Central Controller along with 12 new control transponders will be replaced and tie into a new monitor located in Police/Fire Dispatch.

Funds are requested as follows:

	<u>Estimated Costs</u>
Upgrade Fire Alarm System, This Request	<u>\$266,900</u>

SPECIAL ACT #34, 1990

AS AMENDED

SEC. 1-7

ITEM NO. 33

JUDICIAL DEPARTMENT

FEASIBILITY STUDY FOR ADDITIONAL FACILITY AT THE JUVENILE MATTERS
AND DETENTION CENTER COMPLEX, BRIDGEPORT

REQUESTED: An Allocation and Bond Authorization.....\$100,500

FROM: Sec. 2(s)(3) Acct. No. 3901-9001-030
Project No. BI-JD-241

Total Earmarking	\$500,000
Previous Allocations	<u>399,500</u>
Balance Unallocated	<u>\$100,500</u>

REASON FOR REQUEST:

These funds are requested, along with those under Items 6, 30 and 31, to finance development of a new Juvenile Court and Detention Center at 55 Congress Street in Bridgeport.

This project consists of demolition of existing facilities on the site, construction of an 89,000 sq. ft., 88-bed juvenile detention and Superior Court for Juvenile Matters, and parking for 100 cars.

Financing:

S.A. 01-2, Sec. 2(m)(5), Item No. <u>6</u>	\$13,111,864
P.A. 96-181, Sec. 2(e)(1), Item No. <u>30</u>	4,500,000
S.A. 95-20, Sec. 2(r)(1), Item No. <u>31</u>	\$13,900,000
Previous Funding	<u>3,692,000</u>
S.A. 93-2, Sec. 30(o)(3), Previous Funding	1,308,000
S.A. 90-34, Sec. 2(s)(3), This Request	\$100,500
Previous Funding	<u>275,000</u>
Total	<u>\$36,887,364</u>

This project is submitted pending approval of the development contract by the State Properties Review Board prior to January 25, 2002.

PUBLIC ACT #584, 1987

AS AMENDED

SEC. 11-14

ITEM NO. 34

OFFICE OF POLICY AND MANAGEMENT

LOCAL CAPITAL IMPROVEMENT FUND

VARIOUS PROJECTS

REQUESTED: An Allocation and Bond Authorization
(to Agency)

\$15,000,000

FROM: Sec. Acct. No. 1870-1310-010
Project No.1310-01-0000

Total Earmarking	\$440,000,000
Previous Allocations	<u>350,000,000</u>
Balance Unallocated	<u>\$90,000,000</u>

REASON FOR REQUEST:

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

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

- a) Road construction, repair and resurfacing
- b) Sidewalk and pavement improvements
- c) Sewer facilities
- d) Public buildings other than schools
- e) Dams, bridges and flood control projects
- f) Water treatment facilities and water mains
- g) Solid waste facilities
- h) Public parks
- i) Capital improvement plans
- j) Emergency communications systems
- k) Public housing projects
- l) Renovation or construction of Veterans memorial monuments
- m) Improvements to information technology systems to manage the century date change effect
- n) Thermal imaging systems
- o) Bulky waste and landfill projects

PUBLIC ACT #607, 1979

AS AMENDED

SEC. 21

ITEM NO. 35

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)\$2,150,000

FROM: Sec. 21(b)(6)(B) Acct. No. 3795-3100-800
3795-8100-800

Total Authorized \$685,300,000
Previous Allocations 526,031,513
Balance Unallocated \$159,268,487

REASON FOR REQUEST: This Request

- I. Department of Environmental Protection
 - A. These funds are requested to provide a grant-in-aid to the Connecticut Chapter of the East Coast Greenway Alliance, Inc., a 501(c)(3) organization, for preliminary design work for the completion of a section of the Charter Oak Trail.

The new section will extend from Gardner Street in Manchester to Bolton Notch State Park (Hop River State Park Trail) in Bolton.

Funds are requested as follows:

State Grant, This Request \$100,000

ITEM NO. 35 (Cont'd)

This Request

- B. These funds are requested to provide a grant-in-aid to the Town of Hamden for the renovation and upgrading of the Municipal Ice Rink located on Mix Avenue.

Funds are requested as follows:

Total Project Cost	\$2,900,000	
Less: Previous Funding	<u>1,450,000</u>	
State Grant, This Request		1,450,000

II. Department of Children and Families

- A. These funds are requested to provide a grant-in-aid to the Children's Center in Hamden, a 501(c)(3) non profit organization, to assist in the costs associated with improvements to the Center.

This project consists of security and code compliance improvements, program changes, HVAC upgrading and improvements to the physical plant.

Funds are requested as follows:

Total Project Cost	\$1,355,325	
Less: Donations	355,325	
Previous State Funds	<u>400,000</u>	
State Grant, This Request		<u>600,000</u>

Total State Grants, This Request \$2,150,000

PUBLIC ACT #420, 1986

AS AMENDED

SEC. 1-10

ITEM NO. 36

DEPARTMENT OF ENVIRONMENTAL PROTECTION

CLEAN WATER FUND

REQUESTED: 1) An Allocation and Bond Authorization
of General Obligation Bonds (to Agency).....\$ 5,655,524
2) An Allocation and Bond Authorization
of Revenue Bonds (to Agency)..... 6,548,514
Total, This Request.....\$12,204,038

FROM: Acct. No. 6864-3100-999 \$ 236,256
 Acct. No. 6864-3105-999 \$4,419,268
 Acct. No. 6865-3105-888 \$5,893,514
 Acct. No. 6866-3105-999 \$1,000,000
 Acct. No. 6868-3105-888 \$ 655,000

	<u>Revenue Bonds</u>	<u>G.O. Bonds</u>
Total Authorized	\$1,080,400,000	\$757,830,000
Previous Allocations	<u>922,774,430</u>	<u>656,225,476</u>
Balance Unallocated	<u>\$ 157,625,570</u>	<u>\$101,604,524</u>

REASON FOR REQUEST:

These funds are requested to provide 1) a grant and loan to the Metropolitan District Commission for improvements within the Wethersfield Cove drainage area; 2) a grant and loan to the Town of Salisbury for an ultraviolet disinfection system at the wastewater treatment plant; 3) a grant and loan to the City of Bristol for infiltration/inflow improvements; 4) various Long Island Sound planning grants, and 5) a loan to the Town of Sharon for water main replacement. Also, included in the grant amounts are administrative costs associated with these projects.

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.

ITEM NO. 36 (Cont'd.)

This Request

Metropolitan District Commission
Account No. 451-C

Furnish and install new storm and sanitary sewers, sealing catch basins within the Wethersfield Cove drainage area (Hartford-Maple Avenue), and general site restoration work. This project has received \$18,337,999 in prior funding.

Grant (G.O)	\$ 3,991,349	
Administration (G.O.)	161,554	
Loan (Revenue)	<u>4,086,372</u>	
Total, This Request		\$ 8,239,275

Town of Salisbury
Account No. 193-C

Construction funding for an ultraviolet disinfection system at the Water Pollution Control Facility.

Grant (G.O)	\$57,251	
Administration (G.O.)	5,365	
Loan (Revenue)	<u>210,979</u>	
Total, This Request		273,595

City of Bristol
Account No. 504-C

Design and construction of an infiltration/inflow project to increase capacity of existing sewer lines and help eliminate copper toxicity in the Pequabuck River. This is Contract 3 of 5. This project has received \$4,080,000 in prior funding.

Grant (G.O)	\$ 370,668	
Administration (G.O.)	39,337	
Loan (Revenue)	<u>1,596,163</u>	
Total, This Request		2,006,168

ITEM NO. 36 (Cont'd.)

This Request

Long Island Sound Planning Grants

Planning grants to various municipalities to prepare facility plans to analyze wastewater needs and infiltration/inflow problems within sewer systems.

Grant (G.O)	\$1,000,000	
Administration (G.O.)	<u>30,000</u>	
Total, This Request		1,030,000

Town of Sharon

Design and construction of water main replacement and miscellaneous distribution improvements.

Loan (Revenue), This Request		<u>655,000</u>
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Grand Total, This Request		<u>\$12,204,038</u>
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PUBLIC ACT #270, 1990

AS AMENDED

SEC. 33

ITEM NO. 37

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

MANUFACTURING ASSISTANCE ACT

REQUESTED: 1)An Allocation and Bond Authorization
 (to Agency) \$825,000
 2)Use of Previously Allocated Funds Available
 (to Agency) 500,000
 Total, This Request \$1,350,000

FROM: Sec. 33 Acct. No. 1502-3500-010

Total Authorized \$495,300,000
Previous Allocations 426,257,694
Balance Unallocated \$ 69,042,306

REASON FOR REQUEST:

These funds are requested to provide financing as detailed below.

This Request

A. These funds are requested to provide a supplemental grant-in-aid to the Town of Plymouth to assist in the costs associated with the completion of the Plymouth Industrial Park Phase III.

This project consists of construction and the costs of legal services, administration, marketing and related expenses.

Project No. 1992 111 001

Funds are requested as follows:

Total Project Cost \$3,650,000
Less: Local Funds 1,825,000
 Previous State Funds 1,000,000
State Grant, This Request \$825,000

ITEM NO. 37 (Cont'd)

This Request

- B. At the July 19, 1999 State Bond Commission meeting, funding was approved to provide a loan to the Stepping Stones Museum for Children in Norwalk to assist in the costs associated with the construction of a 18,750 sq. ft. building. This request is to convert the previous loan to a grant-in-aid.

This project is located within Matthews Park. The museum is a regional, interactive educational facility for young children.

Project No. 1100-0419

Funds are requested as follows:

Total Project Cost	\$10,500,000	
Less: Bank Loan	4,000,000	
Donations	<u>6,000,000</u>	
State Grant, This Request		<u>500,000</u>
Total, This Request		<u>\$1,350,000</u>

ITEM NO. 38

STATE TREASURER

BOND SALE

TAXABLE GENERAL OBLIGATION BONDS

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

REASON FOR REQUEST:

SUGGESTED RESOLUTION:

The State Treasurer is authorized to issue and sell general obligation bonds of the State, which were previously authorized to be issued by this Commission, or which may be authorized to be issued by this Commission prior to their sale, in an aggregate principal amount not to exceed \$100,000,000. The issuance of such bonds in such form and manner that the interest thereon may be includable in the gross income of the owners thereof for Federal income tax purposes is hereby found to be in the public interest.

The Treasurer is authorized to consolidate for sale bonds authorized to be issued under two or more bond acts and issue the same as a single bond issue 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 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.

ITEM NO. 38 (Cont'd)

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. 39

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.