AGENDA ITEMS FOR THE STATE BOND COMMISSION
May 29, 2026
10:30 A.M.
ROOM 1E LEGISLATIVE OFFICE BUILDING

SOURCE OF FUNDS	ITEM NO.	GENERAL OBLIGATION ALLOCATIONS	REVENUE BONDS/OTHER TRANSACTIONS
PUBLIC ACT #68, 2026 AS AMENDED SECTION 340-341	1	$10,000,000	
PUBLIC ACT #174, 2025 AS AMENDED SECTION 1-7	2-15	$114,331,287	
PUBLIC ACT #174, 2025 AS AMENDED SECTION 8-11	16	$66,000,000	
PUBLIC ACT #174, 2025 AS AMENDED SECTION 12-19	17-18	$14,000,000	
PUBLIC ACT #174, 2025 AS AMENDED SECTION 39-44	19		$486,023,629
PUBLIC ACT #174, 2025 AS AMENDED SECTION 121	20	$11,500,000	
PUBLIC ACT #205, 2023 AS AMENDED SECTION 1-7	21-27	$55,842,970	
PUBLIC ACT #205, 2023 AS AMENDED SECTION 8-11	28	$9,000,000	
PUBLIC ACT #205, 2023 AS AMENDED SECTION 12-19	29-30	$2,568,625	
PUBLIC ACT #205, 2023 AS AMENDED SECTION 20-26	31-35	$31,200,000	

AGENDA ITEMS FOR THE STATE BOND COMMISSION
May 29, 2026
10:30 A.M.
ROOM 1E LEGISLATIVE OFFICE BUILDING

SOURCE OF FUNDS	ITEM NO.	GENERAL OBLIGATION ALLOCATIONS	REVENUE BONDS/OTHER TRANSACTIONS
PUBLIC ACT #205, 2023 AS AMENDED SECTION 31-38	36-37	$7,021,375	
PUBLIC ACT #205, 2023 AS AMENDED SECTION 89	38	$10,000,000	
PUBLIC ACT #205, 2023 AS AMENDED SECTION 92	39	$19,360,000	
PUBLIC ACT #111, 2021 AS AMENDED SECTION 1-7	40-43	$25,352,700	
PUBLIC ACT #111, 2021 AS AMENDED SECTION 20-26	44-45	$3,119,500	
PUBLIC ACT #111, 2021 AS AMENDED SECTION 45-50	46		$3,315,032
PUBLIC ACT #111, 2021 AS AMENDED SECTION 112	47	$62,927,829	
PUBLIC ACT #1, 2020 AS AMENDED SECTION 12-19	48	$15,000,000	

AGENDA ITEMS FOR THE STATE BOND COMMISSION
May 29, 2026
10:30 A.M.
ROOM 1E LEGISLATIVE OFFICE BUILDING

SOURCE OF FUNDS	ITEM NO.	GENERAL OBLIGATION ALLOCATIONS	REVENUE BONDS/OTHER TRANSACTIONS
PUBLIC ACT #1, 2020 AS AMENDED SECTION 84	49	$5,000,000	
PUBLIC ACT #2, 2017 JUNE SPECIAL SESSION AS AMENDED SECTION 377-383	50-51	$3,515,739	
PUBLIC ACT #2, 2017 JUNE SPECIAL SESSION AS AMENDED SECTION 396-402	52	$1,161,000	
PUBLIC ACT #1, 2015 JUNE SPECIAL SESSION AS AMENDED SECTION 1-7	53-55	$2,257,261	
PUBLIC ACT #1, 2015 JUNE SPECIAL SESSION AS AMENDED SECTION 20-26	56	$225,000	
PUBLIC ACT #1, 2015 JUNE SPECIAL SESSION AS AMENDED SECTION 232-237	57		$14,570,681
PUBLIC ACT #239, 2013 AS AMENDED SECTION 20-26	58-59	$493,022	$3,000,000
PUBLIC ACT #5, 2005 JUNE SPECIAL SESSION AS AMENDED SECTION 17	60	$22,000,000	

AGENDA ITEMS FOR THE STATE BOND COMMISSION
May 29, 2026
10:30 A.M.
ROOM 1E LEGISLATIVE OFFICE BUILDING

SOURCE OF FUNDS	ITEM NO.	GENERAL OBLIGATION ALLOCATIONS	REVENUE BONDS/OTHER TRANSACTIONS
PUBLIC ACT #270, 1990 AS AMENDED SECTION 33	61	$1,000,000	
PUBLIC ACT #607, 1979 AS AMENDED SECTION 21	62	$50,852,000	$3,932,648
PUBLIC ACT #232, 1978 AS AMENDED SECTION 1-11	63	$5,000,000	
SECTION 10-66jj CONNECTICUT GENERAL STATUTES	64	$13,945,833	
SECTION 10-287d CONNECTICUT GENERAL STATUTES	65	$75,000,000	
SECTION 23-103 CONNECTICUT GENERAL STATUTES	66	$15,000,000	
STATE TREASURER SPECIAL TAX OBLIGATION BOND SALE	67		$1,740,000,000
DECLARATION OF OFFICIAL INTENT PURSUANT TO FEDERAL INCOME TAX REGULATIONS	68		
	Total	$652,674,141	$2,250,841,990

FINDINGS

AGENDA ITEMS FOR THE STATE BOND COMMISSION
MAY 29, 2026
ROOM 1E LEGISLATIVE OFFICE BUILDING
10:30 A.M.

A. IN ACCORDANCE WITH CGS §3-20(g)(1)(A)(ii) THE SECRETARY OF THE STATE BOND COMMISSION CERTIFIES THAT THE BOND AUTHORIZATIONS CONTAINED IN THE AGENDA ITEMS FOR TODAY'S MEETING, TOGETHER WITH ALL PRIOR BOND AUTHORIZATIONS APPROVED THIS FISCAL YEAR, TOTAL $2,597,492,019 IN THE AGGREGATE AND DO NOT EXCEED $2,602,000,000 THE FISCAL YEAR LIMIT ESTABLISHED IN ACCORDANCE WITH CGS §3-20(d)(2).

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

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

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

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

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

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

PUBLIC ACT #68, 2026
AS AMENDED
SECTION 340-341

ITEM NO. 1

CONNECTICUT HIGHER EDUCATION SUPPLEMENTAL LOAN AUTHORITY

ESTABLISH A SUPPLEMENTAL GRADUATE LOAN PROGRAM FOR THE PURPOSE OF PROVIDING AUTHORITY LOANS TO STUDENTS WHO ARE ENROLLED IN ELIGIBLE GRADUATE PROGRAMS AND WHO MEET THE ELIGIBILITY CRITERIA AS ESTABLISHED BY THE AUTHORITY

REQUESTED: An Allocation and Bond Authorization $10,000,000

FROM: Sec. 341 Acct. No. 12052-DHE66500-44065

Total Authorization	$30,000,000
Previous Allocations	-0-
Balance Unallocated	$30,000,000

REASON FOR REQUEST:

These funds are requested to finance the MyCHESLA Grad loan program. The program will provide lower-cost student loans to eligible graduate students with fixed interest rates. MyCHESLA is designed to help fill a financing gap created by the soon-to-be eliminated federal Grad PLUS loan program.

Funds are requested as follows:

Total, This Request $10,000,000

PUBLIC ACT #174, 2025
AS AMENDED
SECTION 1-7

ITEM NO. 2

OFFICE OF POLICY AND MANAGEMENT

FOR AN INFORMATION AND TECHNOLOGY CAPITAL INVESTMENT PROGRAM

REQUESTED:	An Allocation and Bond Authorization	$58,962,852
FROM:	Sec. 2(a)(1)	Acct. No. 17261-OPM20000-43526

Total Authorization	$75,000,000
Previous Allocations	16,037,148
Balance Unallocated	$58,962,852

REASON FOR REQUEST:

These funds are requested to finance costs associated with the development and implementation of information technology enhancements for various state agencies, as approved by the Information Technology Strategy and Investment Committee including, but not limited to, the projects described below:

Department of Social Services – Child Support Enforcement System (CCSES) – Replace a legacy system that has been in continuous operation since July 1987.

Department of Social Services – Medicaid Enterprise Technology System (CT-METS) - Continue deployment of a new system to meet critical federal and state timelines for a Medicaid Information Technology Architecture (MITA) compliant Medicaid Management Information System, decision support system, and fiscal agent operations.

Criminal Justice Information System – Deployment of Digital Workflows for the Criminal Justice Information Sharing System - Continue the rollout of electronic workflows through the Connecticut Information Sharing System that allows police departments and criminal justice agencies to securely share critical information.

Office of Early Childhood – One Entry Portal - Create a single, easy-to-use portal that streamlines how families access childcare and subsidies while giving providers and the state real-time data to improve services.

Department of Aging and Disability Services – Case Management System Upgrade - Replace an outdated vocational rehabilitation case management system for blind and visually impaired utilizing modern assistive technology.

Department of Administrative Services – Case Management and Accounts Receivable Solution - Replace a 30-year-old, fragmented system with a modern, cloud-based case management and accounts receivable platform.

Office of the State Comptroller – CT Core Project - Support the ongoing Core modernization project, and migration of the existing Core system to the cloud. Migration will enable the state to improve security, system performance, and up time.

Office of the State Comptroller – CT Core Teachers Retirement System – Continue the implementation to modernize the Teachers Retirement System from current outdated platform to the CT Core platform.

Department of Motor Vehicles – State-to-State Project – Complete the implementation of State-to-State (S2S) verification service to maintain Real ID certification.

Department of Motor Vehicles – Mobile ID Project – Implement a secure, state-issued Mobile Driver's License that enables Connecticut residents to use a trusted digital credential to provide their identity while meeting federal REAL ID requirements.

Department of Administrative Services – Digital Services Phase 3 – Continue to advance the Governor's vision of a fully digital government.

Office of Policy and Management – Project Onboarding – A pool of funds to support agencies and departments in the acceleration of new projects. Funds will be allocated to individual projects to provide upfront capital to collect user and system requirements, establish a well-defined project scope, and prepare more meaningful schedule and cost estimates.

Funds are requested as follows:

Total, This Request	$58,962,852

PUBLIC ACT #174, 2025
AS AMENDED
SECTION 1-7

ITEM NO. 3

OFFICE OF POLICY AND MANAGEMENT

FOR STATE-WIDE FLOOD AND RESILIENCY MAPPING

REQUESTED:	An Allocation and Bond Authorization	$1,044,718
FROM:	Sec. 2(a)(2)	Acct. No. 17261-OPM20000-44018

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

REASON FOR REQUEST:

These funds are requested to support the development of high-quality, elevation-derived hydrography (lakes, ponds, streams, rivers, etc.) for Connecticut under the U.S. Geological Survey's (USGS) 3D Hydrography Program (3DHP). This work will modernize Connecticut's surface-water mapping by producing accurate, elevation-derived hydrographic data that align with national 3DHP standards.

Funds are requested as follows:

Total, This Request $1,044,718

ITEM NO. 4

MILITARY DEPARTMENT

STATE MATCHING FUNDS FOR ANTICIPATED FEDERAL REIMBURSABLE PROJECTS

REQUESTED: An Allocation and Bond Authorization $1,004,000

FROM: Sec. 2(f)(1) Acct. No. 17261-MIL36000-43555

Total Authorization	$5,000,000
Previous Allocations	3,996,000
Balance Unallocated	$1,004,000

REASON FOR REQUEST:

These funds are requested, along with those under Item 32, to provide state matching support to finance various Military Department facilities as detailed below.

Funds are requested as follows:

Project/Location	This Request
New Britain Solar Project	$ 500,000
Norwich Latrine Renovation	1,700,000
New Britain Latrine Renovation	1,700,000
Hartford Office Renovation	1,450,000
Building Envelope Sustainment and Restoration Projects - Statewide	1,908,000
Fire Alarm and Sprinkler System Upgrades - Statewide	600,000
Total Cost	$7,858,000
Less: Federal Funds	3,854,000
Total, All Requests	$4,004,000

Funds are requested as follows:

P.A. 25-174, Sec. 2(f)(1), This Request	$1,004,000
P.A. 23-205, Sec. 21(e)(1), Item 32	3,000,000
Total, All Requests	$4,004,000

ITEM NO. 5

MILITARY DEPARTMENT

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

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

FROM: Sec. 2(f)(2) Acct. No. 17261-MIL36000-43554

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

REASON FOR REQUEST:

These funds are requested, along with those under Items 33, 42, & 44, to finance various alterations and improvements at Military facilities.

Funds are requested as follows:

Project/Location	This Request
Hartford Latrine Renovations	$2,600,000
Fire Alarm and Sprinkler System Upgrades - Statewide	400,000
Total Estimated Costs	$3,000,000
Less Federal Funds	1,400,000
Total, All State Costs	$1,600,000

Funds are requested as follows:

P.A. 25-174, Sec. 2(f)(2), This Request	$1,000,000
P.A. 23-205, Sec. 21(e)(2), Item 33	200,000
P.A. 21-111, Sec. 2(f)(2), Item 42	200,000
P.A. 21-111, Sec. 21(d)(2), Item 44	200,000
Total, All Requests	$1,600,000

PUBLIC ACT #174, 2025
AS AMENDED
SECTION 1-7

ITEM NO. 6

MILITARY DEPARTMENT

CONSTRUCTION OF A MEDICAL READINESS CENTER

REQUESTED:	An Allocation and Bond Authorization	$5,000,000
FROM:	Sec. 2(f)(3)	Acct. No. 17261-MIL36000-44022

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

REASON FOR REQUEST:

These funds are requested for design and consultant fees for the design of a Medical Readiness and Soldier Support Center on Camp Nett at Niantic.

Funds are requested as follows:

Total, This Request $5,000,000

PUBLIC ACT #174, 2025
AS AMENDED
SECTION 1-7

ITEM NO. **7 REVISED**

DEPARTMENT OF ENERGY AND 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	$10,000,000
FROM:	Sec. 2(h)(2)	Acct. No. 17261-DEP43000-43660

Total Authorization	$ 40,000,000
Previous Allocations	20,000,000
Balance Unallocated	$ 20,000,000

REASON FOR REQUEST:

These funds are requested to finance statewide improvements/repairs and new construction at various State Park, Forest, Boat Launch and Wildlife Management areas, including, but not limited to, the projects described below:

Statewide Storage and Maintenance Building Replacements – Including, but not limited to: Thomaston Garage, Harkness Memorial SP, Middlebury Garage, Chatfield Hollow SP, Gillette Castle SP, Rocky Neck SP, Portland Complex, Marine District HQs, Bigelow Hollow SP, Wolf Den Campground, Lake Waramaug SP.

Sessions Woods Wildlife Necropsy Lab

Statewide capital improvements for infrastructure – Including but not limited to paving, roads, drainage, bridges, culverts, and inspection services, as well as related maintenance, repair, replacement, and materials, at DEEP-managed facilities.

Statewide capital improvements for HVAC and related mechanical systems – Including but not limited to upgrades, renovations, replacement, repair, and energy efficiency improvements at DEEP-managed facilities

Minor Capital Projects

Funds are requested as follows:

Total, This Request	$10,000,000

ITEM NO. 8

CAPITAL REGION DEVELOPMENT AUTHORITY

ALTERATIONS, RENOVATIONS AND IMPROVEMENTS AT THE CONNECTICUT CONVENTION CENTER AND RENTSCHLER FIELD

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

FROM: Sec. 2(i)(1) Acct. No. 17261-CRD47200-43560

Total Authorization	$17,000,000
Previous Allocations	3,800,000
Balance Unallocated	$13,200,000

REASON FOR REQUEST:

These funds are requested, along with those under Items 25 & 34, to finance upgrades and improvements to the Connecticut Convention Center and Rentschler Field, as detailed below:

Funds are requested as follows:

Project/Location	This Request
Convention Center – Roof replacement	$ 7,000,000
Convention Center – Exhibit Hall resurfacing, equipment, and emergency/minor capital needs	1,500,000
Convention Center – Chiller/absorber replacement for centralized utility plant that heats and cools the Convention Center, Science Center, and Hartford Marriott	3,000,000
Rentschler Field – Field replacement, including underground sprinkler system, drainage, and turf sideline perimeter	4,250,000
Rentschler Field – Scoreboard and ribbon board replacements	2,500,000
Rentschler Field – LED bowl lighting	2,500,000
Rentschler Field – Emergency/minor capital needs	250,000
Total, All Requests	$21,000,000

Funds are requested as follows:

P.A. 25-174, Sec. 2(i)(1), This Item	$ 1,000,000
P.A. 23-205, Sec. 2(i)(1), Item 25	3,000,000
P.A. 23-205, Sec. 21(g)(1), Item 34	17,000,000
Total, All Requests	$21,000,000

ITEM NO. 9

DEPARTMENT OF DEVELOPMENTAL SERVICES

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

REQUESTED:	An Allocation and Bond Authorization	$1,300,000
FROM:	Sec. 2(l)	Acct. No. 17261-DDS50000-43353

Total Authorization	$7,000,000
Previous Allocations	2,575,000
Balance Unallocated	$4,425,000

REASON FOR REQUEST:

These funds are requested to finance improvements at various Department of Developmental Services facilities, as detailed below. Improvements will address code compliance, accessibility, and general repairs and maintenance.

Funds are requested as follows:

Project/Location	This Request
Roof repairs, Southbury Training School	$ 400,000
Paving and sidewalk repairs, Statewide	300,000
Sewer pipe repairs, Southbury Training School	100,000
Emergency/Minor capital projects as needed	500,000
Total, This Request	$1,300,000

ITEM NO. 10

DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES

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

REQUESTED:	An Allocation and Bond Authorization		$6,894,717
FROM:	Sec. 2(m)(1)		Acct. No. 17261-MHA53000-43714 Project No. BI-MH-154
	Total Authorization	$20,000,000	
	Previous Allocations	10,662,911	
	Balance Unallocated	$ 9,337,089	

REASON FOR REQUEST:

These funds are requested, along with those under Items 55 & 59, to finance roof replacement and rooftop condensers and mechanical room coils at the Greater Bridgeport Community Health Center (GBCMHC).

Funds are requested as follows:

P.A. 25-174, Sec. 2(m)(1), This Request	$6,894,717
P.A. 15-1, JSS, Sec. 2(m), Item 55	1,007,261
P.A. 13-239, Sec. 21(j)(1), Item 59	493,022
Total, All Requests	$8,395,000

ITEM NO. 11

DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES

DESIGN AND INSTALLATION OF SPRINKLER SYSTEMS, INCLUDING RELATED FIRE SAFETY IMPROVEMENTS, IN DIRECT PATIENT CARE BUILDINGS

REQUESTED:	An Allocation and Bond Authorization	$10,000,000
FROM:	Sec. 2(m)(2)	Acct. No. 17261-MHA53000-43562 Project No. BI-MH-139

Total Authorization	$10,000,000
Previous Allocations	-0-
Balance Unallocated	$10,000,000

REASON FOR REQUEST:

These funds are requested, along with those under Items 26 & 45, to finance infrastructure repairs and necessary capital improvements at the Greater Bridgeport Community Health Center (GBCMHC).

Funds are requested as follows:

P.A. 25-174, Sec. 2(m)(2), This Request	$10,000,000
P.A. 23-205, Sec. 2(k)(2), Item 26	12,450,000
P.A. 21-111, Sec. 21(g)(2), Item 45	2,919,500
Total, All Requests	$25,369,500

ITEM NO. 12

TECHNICAL EDUCATION AND CAREER SYSTEM

DISTRICT-WIDE FACILITY INFRASTRUCTURE UPGRADES, SECURITY IMPROVEMENTS, VEHICLE AND EQUIPMENT PURCHASES AND EMERGENCY REPAIRS

REQUESTED:	An Allocation and Bond Authorization		$5,000,000
FROM:	Sec. 2(n)(1)		Acct. No. 17261-TEC64600-43357
	Total Authorization	$30,000,000	
	Previous Allocations	10,000,000	
	Balance Unallocated	$20,000,000	

REASON FOR REQUEST:

These funds are requested to finance district-wide facility infrastructure upgrades and repairs, security improvements, and vehicle and equipment purchases and repairs.

Funds are requested as follows:

Total, This Request $5,000,000

ITEM NO. 13

TECHNICAL EDUCATION AND CAREER SYSTEM

INFORMATION TECHNOLOGY AND SUPPORT EQUIPMENT

REQUESTED:	An Allocation and Bond Authorization	$6,000,000
FROM:	Sec. 2(n)(2)	Acct. No. 17261-TEC64600-44062

Total Authorization	$8,000,000
Previous Allocations	2,000,000
Balance Unallocated	$6,000,000

REASON FOR REQUEST:

These funds are requested to finance the purchase of new and replacement technology equipment, including computer hardware, smart boards, networking devices, and other technology equipment.

Funds are requested as follows:

Total, This Request	$6,000,000

PUBLIC ACT #174, 2025
AS AMENDED
SECTION 1-7

ITEM NO. 14

DEPARTMENT OF CORRECTION

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

REQUESTED:	An Allocation and Bond Authorization	$2,125,000
FROM:	Sec. 2(q)	Acct. No. 17261-DOC88000-43664

Total Authorization	$50,000,000
Previous Allocations	11,765,440
Balance Unallocated	$38,234,560

REASON FOR REQUEST:

These funds are requested to finance improvements, emergency, and minor capital projects at various Department of Correction facilities as detailed below.

Funds are requested as follows:

Project/Location	This Request
Brooklyn CI - Fence alarm installation	$ 125,000
Emergency/Minor Capital Projects	2,000,000
Total, This Request	$2,125,000

ITEM NO. 15

DEPARTMENT OF CHILDREN AND FAMILIES

ALTERATIONS, RENOVATIONS AND IMPROVEMENTS TO BUILDINGS AND GROUNDS

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

FROM: Sec. 2(r) Acct. No. 17261-DCF91000-43652

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

REASON FOR REQUEST:

These funds are requested, along with those under Item 51, to finance alterations, renovations and improvements as detailed below:

Funds are requested as follows:

Project/Location	This Request
Security improvements, Solnit South PRTF	$ 100,000
Steam drain replacement, Solnit North Campus	300,000
Hospital dorm upgrades, Solnit South Hospital	3,300,000
Replace exterior doors & windows, other repairs, Solnit South Campus	2,250,000
Emergency/Minor Capital	976,739
Total, All Requests	$6,926,739

Funds are requested as follows:

P.A. 25-174, Sec. 2(r), This Request	$5,000,000
P.A. 17-2, JSS, Sec. 378(j), Item 51	1,926,739
Total, All Requests	$6,926,739

PUBLIC ACT #174, 2025
AS AMENDED
SECTION 8-11

ITEM NO. 16

DEPARTMENT OF HOUSING

FOR VARIOUS HOUSING PROJECTS AND PROGRAMS AS AUTHORIZED UNDER SECTION 9 OF PUBLIC ACT 23-205

FLEXIBLE HOUSING PROGRAM

REQUESTED:	An Allocation and Bond Authorization		$66,000,000
FROM:	Sec. 9		Acct. No. 12063-DOH46900-40237
	Total Authorization	$200,000,000	
	Previous Allocations	-0-	
	Balance Unallocated	$200,000,000	

REASON FOR REQUEST:

These funds are requested, along with those under Item 28, to finance loans for housing projects and programs under the Flexible Housing Program to finance grants-in-aid or loans.

These funds will provide financing for new construction and or rehabilitation of housing units and for immediate needs in existing housing projects, including those in the Connecticut Housing Finance Authority State Housing Portfolio.

Funds may be allotted to and disbursed by the Connecticut Housing Finance Authority as directed by the Department of Housing.

Funds are requested as follows:

P.A. 25-174, Sec. 9, This Request	$66,000,000
P.A. 23-205, Sec. 9, Item 28	9,000,000
Total, All Requests	$75,000,000

PUBLIC ACT #174, 2025
AS AMENDED
SECTION 12-19

ITEM NO. 17

DEPARTMENT OF ENERGY AND ENVIRONMENTAL PROTECTION

GRANTS-IN-AID FOR IDENTIFICATION, INVESTIGATION, CONTAINMENT, REMOVAL OR MITIGATION OF CONTAMINATED INDUSTRIAL SITES IN URBAN AREAS

REQUESTED: An Allocation and Bond Authorization $4,000,000

FROM: Sec. 13(b)(3) Acct. No. 12052-DEP43000-43662

Total Authorization	$20,000,000
Previous Allocations	-0-
Balance Unallocated	$20,000,000

REASON FOR REQUEST:

These funds are requested to finance remediation activities at the Anamet Site in Waterbury.

Funds will be used for assessment and remediation activities.

Funds are requested as follows:

Total, This Request $4,000,000

PUBLIC ACT #174, 2025
AS AMENDED
SECTION 12-19

ITEM NO. 18

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

BROWNFIELD REMEDIATION AND REVITALIZATION PROGRAM

REQUESTED:	An Allocation and Bond Authorization		$10,000,000
FROM:	Sec. 13(c)(1)		Acct. No. 12052-ECD46000-43403
	Total Authorization	$40,000,000	
	Previous Allocations	30,000,000	
	Balance Unallocated	$10,000,000	

REASON FOR REQUEST:

These funds are requested to provide supplemental funding for the Brownfield Remediation and Revitalization Program.

The funds will be used to provide grants-in-aid and low-interest loans to eligible applicants for the remediation of contaminated brownfield sites to bring them back to productive use.

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

Funds are requested as follows:

Total, This Request $10,000,000

ITEM NO. 19

DEPARTMENT OF TRANSPORTATION

SPECIAL TAX OBLIGATION BONDS

REQUESTED: An Allocation and Bond Authorization $486,023,629

Total Authorization	$1,574,716,214
Previous Allocations	804,088,991
Balance Unallocated	$770,627,223

From	Description	Requested
Bureau of Engineering and Highway Operations		
Sec. 40(a)(2)	Urban Systems Program	$ 10,310,160
Sec. 40(a)(3)	Intrastate Highway Program	54,165,219
Sec. 40(a)(4)	Environmental compliance, soil and groundwater remediation, hazardous materials abatement, demolition, salt shed construction and renovation, storage tank replacement, and environmental emergency response at or in the vicinity of state-owned properties or related to Department of Transportation operations	19,395,000
Sec. 40(a)(5)	State Bridge Program	23,638,000
Sec. 40(a)(6)	Capital Resurfacing Program	25,200,000
Sec. 40(a)(7)	Fix-It-First Program to Repair the State's Bridges	75,000,000
Sec. 40(a)(8)	Fix-It-First Program to Repair the State's Roads	14,100,000
Sec. 40(a)(9)	Local Transportation Capital Improvement Program	35,486,250
Sec. 40(a)(13)	Community Connectivity and Alternative Mobility Program	15,000,000
Sec. 40(a)(14)	Transportation Rural Improvement Program	10,000,000
Sec. 40(a)(15)	Wrong-Way Driving Technology	6,000,000
Bureau of Public Transportation		
Sec. 40(b)(1)	Bus and Rail Facilities and Equipment, Including Rights-of-Way, Other Property Acquisition And Related Projects	168,859,000
Bureau of Administration		
Sec. 40(c)	Department Facilities	28,870,000
Total, This Request		$486,023,629

REASON FOR REQUEST:

These funds are requested to finance various transportation related improvements and other related costs, in accordance with the provisions of the Act and the forty-second year of the Transportation Infrastructure Program.

The release of these funds will be controlled through the allotment process: 1) subject to the filing of all reports and statements required to be filed with the Secretary of the State Bond Commission and any revisions, modifications or further project definition to the forty-second year of the plan; and 2) under the program contingency and/or for projects to be determined these will be controlled through the allotment process subject to detailed definition by the Department.

ITEM NO. 20

OFFICE OF EARLY CHILDHOOD

OFFICE OF EARLY CHILDHOOD COMPETITIVE GRANT PROGRAM TO ASSIST PERSONS OR ENTITITES LICENSED UNDER SECTIONS 19A-77 TO 19A-87E, INCLUSIVE, OF THE GENERAL STATUTES WITH THE COSTS OF PLANNING AND DESIGNING, CONSTRUCTING AND RENOVATING CHILDCARE FACILITIES

REQUESTED: An Allocation and Bond Authorization $11,500,000

FROM: Sec. 121 Acct. No. 12052-OEC64800-44048

Total Authorization	$11,500,000
Previous Allocations	-0-
Balance Unallocated	$11,500,000

REASON FOR REQUEST:

These funds are requested to provide grants to childcare centers for capital improvements and expansion in pursuit of adding 16,000 childcare spaces in the next five years. These bond funds will help to build the necessary infrastructure to meet this goal.

Funds are requested as follows:

Total, This Request $11,500,000

PUBLIC ACT #205, 2023
AS AMENDED
SECTION 1-7

ITEM NO. 21

DEPARTMENT OF ADMINISTRATIVE SERVICES

INFRASTRUCTURE REPAIRS AND IMPROVEMENTS, INCLUDING FIRE, SAFETY AND COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT IMPROVEMENTS, 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, RENOVATIONS FOR ADDITIONAL PARKING AND SECURITY IMPROVEMENTS

REQUESTED:	An Allocation and Bond Authorization	$8,216,970
FROM:	Sec. 2(d)(2)	Acct. No. 17241-DAS23000-43327

Total Authorization	$30,000,000
Previous Allocations	13,977,834
Balance Unallocated	$16,022,166

REASON FOR REQUEST:

These funds are requested to finance security improvements and minor capital projects at various state-owned properties as detailed below:

Funds are requested as follows:

Project/Location	This Request
Uncas on Thames Campbell Bldg Repairs, Norwich	$1,594,476
Troop H Maintenance Facility Repairs, Hartford	49,950
SMHA Roof Replacement, Norwich	380,000
50 Farmington Emergency Lighting Power Inverter, Hartford	44,974
SMHA Bldg System Upgrades, Norwich	46,240
55 Farmington POP Data Cntr Expansion, Hartford	51,330
79 Elm Street Elevator Modernization, Hartford	250,000
79 Elm Street Sprinkler Repairs, Hartford	2,800,000
Capital Area Property Study/Analysis	500,000
Statewide Security	1,000,000
Minor Capital Improvements	1,500,000
Total, This Request	$8,216,970

ITEM NO. 22

DEPARTMENT OF ADMINISTRATIVE SERVICES

PURCHASE OF ELECTRIC VEHICLES AND THE CONSTRUCTION AND INSTALLATION OF ELECTRIC VEHICLE CHARGING INFRASTRUCTURE AT STATE FACILITIES

REQUESTED:	An Allocation and Bond Authorization	$3,000,000
FROM:	Sec. 2(d)(4)	Acct. No. 17241-DAS23000-43811 Project No. BI-2B-499

Total Authorization	$25,000,000
Previous Allocations	6,575,000
Balance Unallocated	$18,425,000

REASON FOR REQUEST:

These funds are requested to further develop designs on larger sites to include utility upgrades, construct additional smaller sites, and fund additional costs associated with purchasing electric vehicles.

Funds are requested as follows:

Total, This Request	$3,000,000

PUBLIC ACT #205, 2023
AS AMENDED
SECTION 1-7

ITEM NO. 23

DEPARTMENT OF EMERGENCY SERVICES AND PUBLIC PROTECTION

CONSTRUCTION OF AN EMERGENCY VEHICLE OPERATIONS COURSE (EVOC) AT THE EXISTING GATES CORRECTIONAL INSTITUTION IN NIANTIC

REQUESTED:	An Allocation and Bond Authorization	$3,876,000
FROM:	Sec. 2(e)(2)	Acct. No. 17241-DPS32000-43812

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

REASON FOR REQUEST:

These funds are requested to finance the site acquisition and construction of an emergency vehicle operations course (EVOC).

The new EVOC will provide state mandated and Police Officer Standards and Training Council regulated vehicle operation training for all sworn law enforcement personnel, both local and state, in Connecticut.

Funds are requested as follows:

Total, This Request $3,876,000

ITEM NO. 24

MILITARY DEPARTMENT

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

REQUESTED: An Allocation and Bond Authorization $300,000

FROM: Sec. 2(g)(2) Acct. No. 17241-MIL36000-43554

Total Authorization	$300,000
Previous Allocations	-0-
Balance Unallocated	$300,000

REASON FOR REQUEST:

These funds are requested, along with those under Items 53 & 56, to finance statewide HVAC and facility modernization.

Funds are requested as follows:

P.A. 23-205, Sec. 2(g)(2), This Request	$ 300,000
P.A. 15-1, JSS, Sec. 2(i)(1), Item 53	450,000
P.A. 15-1, JSS, Sec. 21(g)(1), Item 56	225,000
Total, All Requests	$ 975,000

ITEM NO. 25

CAPITAL REGION DEVELOPMENT AUTHORITY

ALTERATIONS, RENOVATIONS AND IMPROVEMENTS AT THE CONNECTICUT CONVENTION CENTER AND RENTSCHLER FIELD

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

FROM: Sec. 2(i)(1) Acct. No. 17241-CRD47200-43560

Total Authorization	$17,000,000
Previous Allocations	14,000,000
Balance Unallocated	$ 3,000,000

REASON FOR REQUEST:

These funds are requested, along with those under Items 8 & 34, to finance upgrades and improvements to the Connecticut Convention Center and Rentschler Field, as detailed below:

Funds are requested as follows:

Project/Location	This Request
Convention Center – Roof replacement	$ 7,000,000
Convention Center – Exhibit Hall resurfacing, equipment, and emergency/minor capital needs	1,500,000
Convention Center – Chiller/absorber replacement for centralized utility plant that heats and cools the Convention Center, Science Center, and Hartford Marriott	3,000,000
Rentschler Field – Field replacement, including underground sprinkler system, drainage, and turf sideline perimeter	4,250,000
Rentschler Field – Scoreboard and ribbon board replacements	2,500,000
Rentschler Field – LED bowl lighting	2,500,000
Rentschler Field – Emergency/minor capital needs	250,000
Total, All Requests	$21,000,000

Funds are requested as follows:

P.A. 23-205, Sec. 2(i)(1), This Item	$ 3,000,000
P.A. 25-174, Sec. 2(i)(1), Item 8	1,000,000
P.A. 23-205, Sec. 21(g)(1), Item 34	17,000,000
Total, All Requests	$21,000,000

ITEM NO. 26

DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES

DESIGN AND INSTALLATION OF SPRINKLER SYSTEMS, INCLUDING RELATED FIRE SAFETY IMPROVEMENTS, IN DIRECT PATIENT CARE BUILDINGS

REQUESTED:	An Allocation and Bond Authorization	$12,450,000
FROM:	Sec. 2(k)(2)	Acct. No. 17241-MHA53000-43562 Project No. BI-MH-139

Total Authorization	$12,450,000
Previous Allocations	-0-
Balance Unallocated	$12,450,000

REASON FOR REQUEST:

These funds are requested, along with those under Items 11 & 45, to finance infrastructure repairs and necessary capital improvements at the Greater Bridgeport Community Health Center (GBCMHC).

Funds are requested as follows:

P.A. 23-205, Sec. 2(k)(2), This Request	$12,450,000
P.A. 21-111, Sec. 21(g)(2), Item 45	2,919,500
P.A. 25-174, Sec. 2(m)(2), Item 11	10,000,000
Total, All Requests	$25,369,500

ITEM NO. 27

CONNECTICUT STATE COLLEGES AND UNIVERSITIES

ALL UNIVERSITIES

DEFERRED MAINTENANCE, CODE COMPLIANCE AND INFRASTRUCTURE IMPROVEMENTS

REQUESTED: An Allocation and Bond Authorization $25,000,000

FROM: Sec. 2(o)(4) Acct. No. 17241-BOR77700-43717

Total Authorization	$40,000,000
Previous Allocations	-0-
Balance Unallocated	$40,000,000

REASON FOR REQUEST:

These funds are requested to finance various alterations and improvements at Central, Eastern, Southern and Western Connecticut State Universities. This includes improvements to academic and support facilities; upgrading safety, security, and other building systems; and exterior grounds improvements. Funding will primarily be allocated to Eastern and Western Connecticut State University priority projects.

Funds are requested as follows:

Total, This Request $25,000,000

PUBLIC ACT #205, 2023
AS AMENDED
SECTION 8-11

ITEM NO. 28

DEPARTMENT OF HOUSING

FOR VARIOUS HOUSING PROJECTS AND PROGRAMS AS AUTHORIZED UNDER SECTION 9 OF PUBLIC ACT 23-205

FLEXIBLE HOUSING PROGRAM

REQUESTED:	An Allocation and Bond Authorization	$9,000,000
FROM:	Sec. 9	Acct. No. 12063-DOH46900-40237

Total Authorization	$100,000,000
Previous Allocations	91,000,000
Balance Unallocated	$ 9,000,000

REASON FOR REQUEST:

These funds are requested, along with those under Item 16, to finance loans for housing projects and programs under the Flexible Housing Program to finance grants-in-aid or loans.

These funds will provide financing for new construction and or rehabilitation of housing units and for immediate needs in existing housing projects, including those in the Connecticut Housing Finance Authority State Housing Portfolio.

Funds may be allotted to and disbursed by the Connecticut Housing Finance Authority as directed by the Department of Housing.

Funds are requested as follows:

P.A. 23-205, Sec. 9, This Request	$ 9,000,000
P.A. 25-174, Sec. 9, Item 16	66,000,000
Total, All Requests	$75,000,000

PUBLIC ACT #205, 2023
AS AMENDED
SECTION 12-19

ITEM NO. 29

DEPARTMENT OF ENERGY AND ENVIRONMENTAL PROTECTION

GRANTS-IN-AID FOR CONTAINMENT, REMOVAL OR MITIGATION OF IDENTIFIED HAZARDOUS WASTE DISPOSAL SITES

REQUESTED: An Allocation and Bond Authorization $550,000

FROM: Sec. 13(c)(2) Acct. No. 12052-DEP43000-43726

Total Authorization	$19,000,000
Previous Allocations	17,982,000
Balance Unallocated	$ 1,018,000

REASON FOR REQUEST:

These funds are requested to remediate hazardous waste and contaminated disposal sites. These funds will finance the State's cost-share for remedial action undertaken by the federal Environmental Protection Agency at a national priority list (NPL) Superfund site as detailed below.

Funds are requested as follows:

Site/Town	Project	This Request
Scovill Industrial Landfill/Waterbury	Site remediation	$550,000
Total, This Request		$550,000

PUBLIC ACT #205, 2023
AS AMENDED
SECTION 12-19

ITEM NO. 30

STATE LIBRARY

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

REQUESTED: An Allocation and Bond Authorization $2,018,625

FROM: Sec. 13(h) Acct. No. 12052-CSL66000-43648

Total Authorization	$5,000,000
Previous Allocations	2,981,375
Balance Unallocated	$2,018,625

REASON FOR REQUEST:

These funds are requested, along with those under Item 37, to provide grants-in-aid to public libraries as detailed below.

Library	Project	Estimated Total Cost	State Grant
Ridgefield Library	Remodeling the main common area and adding sound mitigation.	$ 80,000	$ 40,000
Acton Public Library, Old Saybrook	Remodeling to include a new teen space with increased technology offerings; Children's office and work area within the Children's Room; reconfiguring staff spaces; streamlining circulation desk.	4,900,000	2,000,000
Wheeler Library, North Stonington	Upgrades to HVAC system, basement exterior drainage repairs, restoration of original ceilings, windows and entrance steps.	4,000,000	2,000,000
Total Costs		$8,980,000	$4,040,000

Funds are requested as follows:

P.A. 23-205, Sec. 13(h), This Request	$2,018,625
P.A. 23-205, Sec. 32(g), Item 37	2,021,375
Total, All Requests	$4,040,000

In accordance with subsection (a) of Sec. 11-24c of the Connecticut General Statutes, the State Library Board “shall make construction grants to public libraries established pursuant to this chapter.” Further, “The Board shall establish criteria for the purpose of developing a priority listing of all construction projects.” Pursuant to subsection (b) of Sec. 11-24c, such grants shall be in an amount up to one-half of the total construction cost (not to exceed two million dollars) for each approved project, within the limits of available funding for such projects.

PUBLIC ACT #205, 2023
AS AMENDED
SECTION 20-26

ITEM NO. 31

DEPARTMENT OF EMERGENCY SERVICES AND PUBLIC PROTECTION

ALTERATIONS, RENOVATIONS AND IMPROVEMENTS TO BUILDINGS AND GROUNDS, INCLUDING UTILITIES

REQUESTED:	An Allocation and Bond Authorization	$1,000,000
FROM:	Sec. 21(c)	Acct. No. 17251-DPS32000-43332

Total Authorization	$31,500,000
Previous Allocations	28,238,547
Balance Unallocated	$ 3,261,453

REASON FOR REQUEST:

These funds are requested to finance priority infrastructure improvements to facilities at the Department of Emergency Services and Public Protection. The projects will make alterations and improvements to buildings, grounds, utilities, and mechanical systems across the agency, as detailed below:

Funds are requested as follows:

Project/Location	This Request
Emergency/Minor Capital Projects	$1,000,000
Total, This Request	$1,000,000

ITEM NO. 32

MILITARY DEPARTMENT

STATE MATCHING FUNDS FOR ANTICIPATED FEDERAL REIMBURSABLE PROJECTS

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

FROM: Sec. 21(e)(1) Acct. No. 17251-MIL36000-43555

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

REASON FOR REQUEST:

These funds are requested, along with those under Item 4, to provide state matching support to finance various Military Department facilities as detailed below.

Funds are requested as follows:

Project/Location	This Request
New Britain Solar Project	$ 500,000
Norwich Latrine Renovation	1,700,000
New Britain Latrine Renovation	1,700,000
Hartford Office Renovation	1,450,000
Building Envelope Sustainment and Restoration Projects - Statewide	1,908,000
Fire Alarm and Sprinkler System Upgrades - Statewide	600,000
Total Cost	$7,858,000
Less: Federal Funds	3,854,000
Total, All Requests	$4,004,000

Funds are requested as follows:

P.A. 23-205, Sec. 2(g)(2), This Request	$3,000,000
P.A. 25-174, Sec. 2(f)(1), Item 4	1,004,000
Total, All Requests	$4,004,000

ITEM NO. 33

MILITARY DEPARTMENT

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

REQUESTED: An Allocation and Bond Authorization $200,000

FROM: Sec. 21(e)(2) Acct. No. 17251-MIL36000-43554

Total Authorization	$200,000
Previous Allocations	-0-
Balance Unallocated	$200,000

REASON FOR REQUEST:

These funds are requested, along with those under Items 5, 42, & 44, to finance various alterations and improvements at Military facilities.

Funds are requested as follows:

Project/Location	This Request
Hartford Latrine Renovations	$2,600,000
Fire Alarm and Sprinkler System Upgrades - Statewide	400,000
Total Estimated Costs	$3,000,000
Less Federal Funds	1,400,000
Total, All State Costs	$1,600,000

Funds are requested as follows:

P.A. 23-205, Sec. 21(e)(2), This Request	$ 200,000
P.A. 25-174, Sec. 2(f)(2), Item 5	1,000,000
P.A. 21-111, Sec. 2(f)(2), Item 42	200,000
P.A. 21-111, Sec. 21(d)(2), Item 44	200,000
Total, All Requests	$1,600,000

PUBLIC ACT #205, 2023
AS AMENDED
SECTION 20-26

ITEM NO. 34

CAPITAL REGION DEVELOPMENT AUTHORITY

ALTERATIONS, RENOVATIONS AND IMPROVEMENTS AT THE CONNECTICUT CONVENTION CENTER AND RENTSCHLER FIELD

REQUESTED: An Allocation and Bond Authorization $17,000,000

FROM: Sec. 21(g)(1) Acct. No. 17251-CRD47200-43560

Total Authorization	$17,000,000
Previous Allocations	-0-
Balance Unallocated	$17,000,000

REASON FOR REQUEST:

These funds are requested, along with those under Items 8 & 25, to finance upgrades and improvements to the Connecticut Convention Center and Rentschler Field, as detailed below:

Funds are requested as follows:

Project/Location	This Request
Convention Center – Roof replacement	$ 7,000,000
Convention Center – Exhibit Hall resurfacing, equipment, and emergency/minor capital needs	1,500,000
Convention Center – Chiller/absorber replacement for centralized utility plant that heats and cools the Convention Center, Science Center, and Hartford Marriott	3,000,000
Rentschler Field – Field replacement, including underground sprinkler system, drainage, and turf sideline perimeter	4,250,000
Rentschler Field – Scoreboard and ribbon board replacements	2,500,000
Rentschler Field – LED bowl lighting	2,500,000
Rentschler Field – Emergency/minor capital needs	250,000
Total, All Requests	$21,000,000

Funds are requested as follows:

P.A. 23-205, Sec. 21(g)(1), This Item	$17,000,000
P.A. 25-174, Sec. 2(i)(1), Item 8	1,000,000
P.A. 23-205, Sec. 2(i)(1), Item 25	3,000,000
Total, All Requests	$21,000,000

ITEM NO. 35

JUDICIAL DEPARTMENT

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

REQUESTED:	An Allocation and Bond Authorization	$10,000,000
FROM:	Sec. 21(n)(1)	Acct. No. 17251-JUD95000-43570

Total Authorization	$10,000,000
Previous Allocations	-0-
Balance Unallocated	$10,000,000

REASON FOR REQUEST:

These funds are requested to finance various infrastructure projects, including, but not limited to, HVAC/mechanical, electrical, plumbing repairs and replacements, masonry repairs, flooring and unforeseen/unplanned emergency repairs to the thirty-eight courthouses statewide.

Funds are requested as follows:

Total, This Request $10,000,000

ITEM NO. 36

OFFICE OF EARLY CHILDHOOD

GRANTS-IN-AID FOR CONSTRUCTING, IMPROVING OR EQUIPPING CHILDCARE CENTERS, INCLUDING, BUT NOT LIMITED TO, PAYMENT OF ASSOCIATED COSTS FOR ARCHITECTURAL, ENGINEERING OR DEMOLITION SERVICES RELATED TO THE INFANT AND TODDLER PILOT PROGRAM

REQUESTED:	An Allocation and Bond Authorization	$5,000,000
FROM:	Sec. 32(f)	Acct. No. 12052-OEC64800-43797

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

REASON FOR REQUEST:

These funds are requested to provide grants to childcare centers for capital improvements and expansion in pursuit of adding 16,000 childcare spaces in the next five years. These bond funds will help to build the necessary infrastructure to meet this goal.

Funds are requested as follows:

Total, This Request $5,000,000

ITEM NO. 37

STATE LIBRARY

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

REQUESTED: An Allocation and Bond Authorization $2,021,375

FROM: Sec. 32(g) Acct. No. 12052-CSL66000-43648

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

REASON FOR REQUEST:

These funds are requested, along with those under Item 30, to provide grants-in-aid to public libraries as detailed below.

Library	Project	Estimated Total Cost	State Grant
Ridgefield Library	Remodeling the main common area and adding sound mitigation.	$ 80,000	$ 40,000
Acton Public Library, Old Saybrook	Remodeling to include a new teen space with increased technology offerings; Children's office and work area within the Children's Room; reconfiguring staff spaces; streamlining circulation desk.	4,900,000	2,000,000
Wheeler Library, North Stonington	Upgrades to HVAC system, basement exterior drainage repairs, restoration of original ceilings, windows and entrance steps.	4,000,000	2,000,000
Total Costs		$8,980,000	$4,040,000

Funds are requested as follows:

P.A. 23-205, Sec. 32(g), This Request	$2,021,375
P.A. 23-205, Sec. 13(h), Item 30	2,018,625
Total, All Requests	$4,040,000

In accordance with subsection (a) of Sec. 11-24c of the Connecticut General Statutes, the State Library Board “shall make construction grants to public libraries established pursuant to this chapter.” Further, “The Board shall establish criteria for the purpose of developing a priority listing of all construction projects.” Pursuant to subsection (b) of Sec. 11-24c, such grants shall be in an amount up to one-half of the total construction cost (not to exceed two million dollars) for each approved project, within the limits of available funding for such projects.

PUBLIC ACT #205, 2023
AS AMENDED
SECTION 89

ITEM NO. 38

DEPARTMENT OF HOUSING

FOR THE TIME TO OWN PROGRAM

REQUESTED:	An Allocation and Bond Authorization	$10,000,000
FROM:	Sec. 89	Acct. No. 12052-DOH46900-43833

Total Authorization	$210,000,000
Previous Allocations	200,000,000
Balance Unallocated	$ 10,000,000

REASON FOR REQUEST:

These funds are requested for Time-To-Own, a first-time home buyer assistance program. The program provides loans to eligible first-time homebuyers to fund up to twenty-five percent of the cost of the home, up to $25,000.

The loan terms will be not less than zero percent interest per annum and for a term of not more than ten years. Loans may be forgiven at a pro-rata basis over the term of the loan. Funds may be allotted to and disbursed by the Connecticut Housing Finance Authority as directed by the Department of Housing.

Funds are requested as follows:

Total, This Request $10,000,000

PUBLIC ACT #205, 2023
AS AMENDED
SECTION 92

ITEM NO. 39

MUNICIPAL REDEVELOPMENT AUTHORITY

FOR THE PURPOSE OF CAPITALIZATION

REQUESTED:	An Allocation and Bond Authorization		$19,360,000
FROM:	Sec. 92		Acct. No. 12052-MRD47350-43759
	Total Authorization	$60,000,000	
	Previous Allocations	2,000,000	
	Balance Unallocated	$58,000,000	

REASON FOR REQUEST:

These funds are requested to provide financing for housing projects and for public infrastructure projects across the state as detailed below.

A. These funds are requested to finance a loan to HGRE LLC, or such single purpose entity as approved by the Connecticut Municipal Development Authority, for the conversion of a former industrial site into a high-density residential neighborhood at 33 North River Street in Enfield.

Funds are requested as follows:

Total Estimated Cost	$53,090,512	
Less: Brownfield Grant	4,000,000	
Non-State Funds	39,730,512	
Total, This Request		$9,360,000

B. These funds are requested to finance a loan to High Tide Capital LLC, or such single purpose entity as approved by the Connecticut Municipal Development Authority, for the conversion of a vacant former newspaper complex into a mixed-use adaptive reuse with 68 market-rate apartments, a ground-floor museum, and retail spaces at 47 Eugene O'Neill Drive in New London.

Funds are requested as follows:

Total Estimated Cost	$27,023,308	
Less: Historic Tax Credit	3,978,595	
Non-State Funds	18,044,713	
Total, This Request		$5,000,000

C. These funds are requested to finance a loan to Spectra Construction and Development Corporation, or such single purpose entity as approved by the Connecticut Municipal Development Authority, for the conversion of a vacant office building into a mixed-use adaptive reuse with 58 market-rate apartments, and ground-floor commercial space at 101 Water Street in Norwich.

Funds are requested as follows:

Total Estimated Cost	$10,137,427	
Less: Local Grant	40,000	
Non-State Funds	7,097,427	
Total, This Request		$3,000,000

D. These funds are requested to finance a loan to ES Goodman LLC, or such single purpose entity as approved by the Connecticut Municipal Development Authority, for the conversion of a historic structure into a mixed-use adaptive reuse with 25 market-rate apartments, and ground-floor commercial space at 78-88 State Street in New London.

Funds are requested as follows:

Total Estimated Cost	$9,762,032	
Less: Non-State Funds	7,762,032	
Total, This Request		$2,000,000

Funds are requested as follows:

Grand Total, This Request	$19,360,000

PUBLIC ACT #111, 2021
AS AMENDED
SECTION 1-7

ITEM NO. 40

DEPARTMENT OF ADMINISTRATIVE SERVICES

REMOVAL OR ENCAPSULATION OF ASBESTOS AND HAZARDOUS MATERIALS IN STATE-OWNED BUILDINGS

REQUESTED:	An Allocation and Bond Authorization	$5,000,000
FROM:	Sec. 2(c)(1)	Acct. No. 17221-DAS23000-43329 Project No. BI-2B-1000

Total Authorization	$10,000,000
Previous Allocations	5,000,000
Balance Unallocated	$ 5,000,000

REASON FOR REQUEST:

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

Funds are requested as follows:

Total, This Request $5,000,000

ITEM NO. 41

DEPARTMENT OF EMERGENCY SERVICES AND PUBLIC PROTECTION

UPGRADE AND REPLACEMENT OF THE CONNECTICUT LAND MOBILE RADIO NETWORK

REQUESTED: An Allocation and Bond Authorization $13,152,700

FROM: Sec. 2(d)(2) Acct. No. 17221-DPS32000-43331

Total Authorization	$39,000,000
Previous Allocations	15,000,000
Balance Unallocated	$24,000,000

REASON FOR REQUEST:

These funds are requested to finance the upgrade and replacement of the Connecticut Land Mobile Radio Network as detailed below.

Project/Location	This Request
Coverage Enhancements and Lifecycle Updates	$ 6,000,000
Spectrum Equipment	2,100,000
Statewide Dish Refresh	1,400,000
Statewide Battery Plant/PDB Plunger Refresh	880,000
Mobile Radio Frequency (RF) Sites	800,000
Other Equipment, Consulting Services, and Contingency	1,972,700
Total, This Request	$13,152,700

ITEM NO. 42

MILITARY DEPARTMENT

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

REQUESTED: An Allocation and Bond Authorization $200,000

FROM: Sec. 2(f)(2) Acct. No. 17221-MIL36000-43554

Total Authorization	$200,000
Previous Allocations	-0-
Balance Unallocated	$200,000

REASON FOR REQUEST:

These funds are requested, along with those under Items 5, 33, & 44, to finance various alterations and improvements at Military facilities.

Funds are requested as follows:

Project/Location	This Request
Hartford Latrine Renovations	$2,600,000
Fire Alarm and Sprinkler System Upgrades - Statewide	400,000
Total Estimated Costs	$3,000,000
Less Federal Funds	1,400,000
Total, All State Costs	$1,600,000

Funds are requested as follows:

P.A. 21-111, Sec. 2(f)(2), This Request	$ 200,000
P.A. 25-174, Sec. 2(f)(2), Item 5	1,000,000
P.A. 23-205, Sec. 21(e)(2), Item 33	200,000
P.A. 21-111, Sec. 21(d)(2), Item 44	200,000
Total, All Requests	$1,600,000

ITEM NO. 43

CONNECTICUT STATE COLLEGES AND UNIVERSITIES

ALL COMMUNITY COLLEGES

DEFERRED MAINTENANCE, CODE COMPLIANCE AND INFRASTRUCTURE IMPROVEMENTS

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

FROM: Sec. 2(m)(4) Acct. No. 17221-BOR77700-43639

Total Authorization	$19,000,000
Previous Allocations	12,000,000
Balance Unallocated	$ 7,000,000

REASON FOR REQUEST:

These funds are requested to finance various alterations and improvements to the 12 Community Colleges, Charter Oak College and the System Office buildings and grounds. Alterations and improvements include restoration of academic and support facilities; upgrading safety, security, and other building systems; and exterior grounds improvements.

Funds are requested as follows:

Total, This Request $7,000,000

ITEM NO. 44

MILITARY DEPARTMENT

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

REQUESTED: An Allocation and Bond Authorization $200,000

FROM: Sec. 21(d)(2) Acct. No. 17231-MIL36000-43554

Total Authorization	$200,000
Previous Allocations	-0-
Balance Unallocated	$200,000

REASON FOR REQUEST:

These funds are requested, along with those under Items 5, 33, & 42, to finance various alterations and improvements at Military facilities.

Funds are requested as follows:

Project/Location	This Request
Hartford Latrine Renovations	$2,600,000
Fire Alarm and Sprinkler System Upgrades - Statewide	400,000
Total Estimated Costs	$3,000,000
Less Federal Funds	1,400,000
Total, All State Costs	$1,600,000

Funds are requested as follows:

P.A. 21-111, Sec. 21(d)(2), This Request	$ 200,000
P.A. 25-174, Sec. 2(f)(2), Item 5	1,000,000
P.A. 23-205, Sec. 21(e)(2), Item 33	200,000
P.A. 21-111, Sec. 2(f)(2), Item 42	200,000
Total, All Requests	$1,600,000

PUBLIC ACT #111, 2021
AS AMENDED
SECTION 20-26

ITEM NO. 45

DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES

DESIGN AND INSTALLATION OF SPRINKLER SYSTEMS, INCLUDING RELATED FIRE SAFETY IMPROVEMENTS, IN DIRECT PATIENT CARE BUILDINGS

REQUESTED: An Allocation and Bond Authorization $2,919,500

FROM: Sec. 21(g)(2) Acct. No. 17231-MHA53000-43562
Project No. BI-MH-139

Total Authorization	$3,740,000
Previous Allocations	820,500
Balance Unallocated	$2,919,500

REASON FOR REQUEST:

These funds are requested, along with those under Items 11 & 26, to finance infrastructure repairs and necessary capital improvements at the Greater Bridgeport Community Health Center (GBCMHC).

Funds are requested as follows:

P.A. 21-111, Sec. 21(g)(2), This Request	$ 2,919,500
P.A. 23-205, Sec. 2(k)(2), Item 26	12,450,000
P.A. 25-174, Sec. 2(m)(2), Item 11	10,000,000
Total, All Requests	$25,369,500

ITEM NO. 46

DEPARTMENT OF TRANSPORTATION

SPECIAL TAX OBLIGATION BONDS

REQUESTED: An Allocation and Bond Authorization $3,315,032

Total Authorization	$929,558,000
Previous Allocations	926,242,968
Balance Unallocated	$ 3,315,032

From	Description	Requested
Bureau of Engineering and Highway Operations		
Sec. 46(a)(11)	Local Bridge Program	$3,315,032
Total, This Request		$3,315,032

REASON FOR REQUEST:

These funds are requested to finance various transportation related improvements and other related costs, in accordance with the provisions of the Act and the thirty-ninth year of the Transportation Infrastructure Program.

The release of these funds will be controlled through the allotment process: 1) subject to the filing of all reports and statements required to be filed with the Secretary of the State Bond Commission and any revisions, modifications or further project definition to the thirty-ninth year of the plan; and 2) under the program contingency and/or for projects to be determined these will be controlled through the allotment process subject to detailed definition by the Department.

PUBLIC ACT #111, 2021
AS AMENDED
SECTION 112

ITEM NO. 47

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

FOR THE COMMUNITY INVESTMENT FUND ESTABLISHED UNDER SUBSECTION B OF SECTION 112 OF PA 21-111

REQUESTED: An Allocation and Bond Authorization $62,927,829

FROM: Sec. 112 Acct. No. 12072-ECD46000-43783

Total Authorization	$646,000,000
Previous Allocations	562,504,373
Balance Unallocated	$ 83,495,627

REASON FOR REQUEST:

These funds are requested to finance the 38 eligible projects voted on by the Community Investment Fund 2030 Board on March 10, 2026 and recommended to the Governor to be funded via bond proceeds authorized by P.A. 21-111, Sec. 112(e)(1).

Recipient Name	Description	Municipality	Award Amount
Albertus Magnus College	**Recreation and Swimming Center Modernization** – upgrades to infrastructure including of the Cosgrove Marcus Messer Athletic Center facility.	New Haven	$500,000
Children's Learning Centers of Fairfield County, Inc.	**The Grove Head Start Facility** – building renovation and expansion of The Grove Center.	Stamford	7,000,000
City of Derby	**Fountain Lake Industrial Park Planning Grant** – feasibility study and concept plan for Fountain Lake Industrial Park.	Derby	250,000
City of Hartford	**Phoenix Project Planning Grant** – planning effort focused on future redevelopment of a 10.2 acre, state-owned office complex at 61 Woodlawn Street in the Asylum Hill neighborhood.	Hartford	250,000
City of Meriden	**One Stop Health & Human Services Building Renovation** – upgrade and redesign of the Stoddard Municipal Building.	Meriden	2,000,000
City of New Haven	**Mill River Park at Ball Island Planning Grant** – planning effort for revitalization of Ball Island as part of the Mill River Municipal Development Plan.	New Haven	250,000

Recipient Name	Description	Municipality	Award Amount
City of Norwich	**Historic Lower Broadway Revitalization of Jubilee Park –** construction of Jubilee Park and support of Lower Broadway redevelopment in downtown.	Norwich	4,236,745
City of Torrington	**Market Street Creatives –** project includes renovation of the former Turner & Seymour industrial building.	Torrington	698,350
Community Child Guidance Clinic, Inc.	**Landing Planning Grant –** planning project for the Community Child Guidance Clinic Landing.	Manchester	250,000
Friends Center for Children, Inc.	**Flint Street Campus Expansion Planning Grant** – Phase II to expand childcare capacity and community assets.	New Haven	2,000,000
House of Changes Inc.	**57 Roath Street Planning Grant** – predevelopment activities for affordable housing plan at 57 Roath Street.	Norwich	250,000
Keney Park Sustainability Project, Inc.	**North End Food Hub Planning Grant –** support planning and pre-development activities for a food hub to support north end residents.	Hartford	250,000
Leadership, Education, and Athletics in Partnership, Inc.	**LEAP Roslyn M. Meyer Community Center Renovation –** abatement and renovation to the Jefferson Street center.	New Haven	1,300,000
Leeway, Inc.	**Advancing Integrated Care & Housing Planning Grant –** development of integrated residential care continuum option.	New Haven	250,000
Liberation Programs, Inc.	**Liberation House Renovation Planning Grant –** planning for the renovation of the first floor of Liberation House.	Stamford	250,000
Meriden-New Britain-Berlin YMCA, Inc.	**Racquetball Childcare Repurpose –** Renovation of 110 West Main Street to construct additional childcare facilities	Meriden	1,501,883
Mid-Fairfield Child Guidance Center, Inc.	**Acquisition of 98 East Avenue –** purchase of 98 East Avenue, Norwalk.	Norwalk	2,000,000
Mitchell College	**HCA Mitchell College Living/Learning Ecosystem Planning Grant –** planning activities for a Living-Learning Ecosystem and the Pathway Lab.	New London	250,000
New London Public Market Corporation	**Planning Phase –** planning activities for the New London Public Market.	New London	250,000

Recipient Name	Description	Municipality	Award Amount
Optimus Health Care, Inc.	**OB/GYN, Pediatric 1st Floor and Dental Renovation –** renovations to increase safety, accessibility and long-term building sustainability at 982 East Main Street.	Bridgeport	2,434,360
Rebuilding Together Hartford, Inc.	**National Rebuilding Day/Critical Home Repairs –** fund a home repair and improvement program to provide essential repairs and improvements to rehabilitate homes in Hartford neighborhoods such as Clay Arsenal and the North End.	Hartford	1,980,000
Ronald McDonald House CT & Western MA	**Hartford Planning and Pre-development –** pre-development activities towards housing and support services to families of ill or injured children.	Hartford	711,700
Sound Communities, Inc.	**79 South Main –** Supporting a transit-oriented affordable housing development adjacent to the South Norwalk train station	Norwalk	3,000,000
St. John Urban Development Corporation	**St. John Towers Demolition** – Abatement and demolition of the St. John Towers property in Stamford to prepare for an affordable housing redevelopment	Stamford	6,000,000
The Children's Center of Hamden, Inc.	**Campus Assessment and Expansion Planning Grant –** Planning for capital improvements to TCCOH's seven-building campus	Hamden	250,000
Town of East Hartford	**111 Founders Plaza Redevelopment –** Supports redevelopment of 111 Founders Plaza	East Hartford	6,000,000
Town of Hamden	**Hamden New Fire Station 2** – construction of a new fire station to replace the existing Fire Station 2.	Hamden	1,500,000
Town of Killingly	**Old Borough Wastewater Treatment Plant Planning Grant –** planning grant for revitalization of former Borough Wastewater Treatment Plant.	Killingly	250,000
Town of Montville	**Camp Oakdale Complex Improvements –** capital improvement program to modernize, expand, and enhance the Camp Oakdale.	Montville	1,150,000

Recipient Name	Description	Municipality	Award Amount
Town of Preston	**Poquetanuck Village Traffic Calming** – construction of a trail from Preston Community Park to Lincoln Park Senior Housing.	Preston	1,580,000
Town of Putnam	**Grove Street to South Main Street Sidewalk Safety** – Supports trail construction from Preston Community Park to Lincoln Park Senior Housing	Putnam	1,579,791
Town of Stafford	**Witt School Environmental Cleanup and Abatement** – remediation, abatement and stabilization of the former Earl M. Witt School.	Stafford	1,305,000
Town of Sterling	**Expansion of the Sterling Industrial Park Planning Grant** – planning and environmental assessment project to advance Phase 2 of the Sterling Industrial Park.	Sterling	250,000
Town of Vernon	**Daniel's Mill Remediation and Development** – remediation activities at 98 East Main Street to support the creation of workforce and affordable housing units, and commercial use.	Vernon	2,500,000
Town of Windsor Locks	**Fire Department Building Feasibility Study** – Planning for the Windsor Locks Fire Department Building to determine the highest and best use	Windsor Locks	250,000
Trustees of the Colt Bequest, Inc.	**Caldwell Colt Memorial Building Planning Grant** – Planning and design for the Caldwell Hart Colt Memorial Building	Hartford	250,000
University of Bridgeport	**Restoration of Cortright** – renovation of Cortright Hall; project includes exterior improvements to the adjacent Carriage House (Cortright Annex).	Bridgeport	3,200,000
University of New Haven	**Building Tomorrow: Academic Infrastructure** – renovating the former Railroad Salvage property in Allingtown to create the Center for Innovation and Applied Technology.	West Haven	5,000,000
Total, This Request			**$62,927,829**

ITEM NO. 48

OFFICE OF POLICY AND MANAGEMENT

GRANTS-IN-AID TO PRIVATE, NONPROFIT HEALTH AND HUMAN SERVICE ORGANIZATIONS THAT ARE EXEMPT UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE OF 1986, AND THAT RECEIVE FUNDS FROM THE STATE TO PROVIDE DIRECT HEALTH OR HUMAN SERVICES TO STATE AGENCY CLIENTS, FOR ALTERATIONS, RENOVATIONS, IMPROVEMENTS, ADDITIONS AND NEW CONSTRUCTION, INCLUDING HEALTH, SAFETY, COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT AND ENERGY CONSERVATION IMPROVEMENTS, INFORMATION TECHNOLOGY SYSTEMS, TECHNOLOGY FOR INDEPENDENCE, PURCHASE OF VEHICLES AND ACQUISITION OF PROPERTY

REQUESTED:	An Allocation and Bond Authorization		$15,000,000
FROM:	Sec. 13(a)(1)		Acct. No. 12052-OPM20000-43574
	Total Authorization	$20,000,000	
	Previous Allocations	-0-	
	Balance Unallocated	$20,000,000	

REASON FOR REQUEST:

These funds are requested to finance grants-in-aid to nonprofit health and human service providers for applications received for the purposes described in the above legislative authorization.

Funds are requested as follows:

Total, This Request	$15,000,000

PUBLIC ACT #1, 2020
AS AMENDED
SECTION 84

ITEM NO. 49

DEPARTMENT OF EMERGENCY SERVICES AND PUBLIC PROTECTION

FOR THE PURPOSE OF THE ELIGIBLE NONPROFIT ORGANIZATION SECURITY INFRASTRUCTURE COMPETITIVE GRANT PROGRAM, ESTABLISHED PURSUANT TO SECTION 83 OF PUBLIC ACT 20-1

REQUESTED:	An Allocation and Bond Authorization	$5,000,000
FROM:	Sec. 84	Acct. No. 12052-DPS32000-43758

Total Authorization	$30,000,000
Previous Allocations	15,000,000
Balance Unallocated	$15,000,000

REASON FOR REQUEST:

These funds are requested to finance the Nonprofit Organization Security Infrastructure Competitive Grant program established pursuant to Section 83 of Public Act 20-1, as amended.

Under the act, the Department of Emergency Services may provide grants-in-aid to eligible nonprofit organizations that are exempt from taxation under Section 501(c)(3) of the Internal Revenue Code of 1986, that are at heightened risk, as determined by the commissioner, of being the target of a terrorist attack, hate crime or violent act.

The department's criteria shall include entryways to eligible buildings and rooms, such as reinforcement of entryways, ballistic glass, solid core doors, double door access, computer-controlled electronic locks, remote locks on all entrance and exits and buzzer systems, the use of cameras throughout an eligible building and at all entrances and exits, including the use of closed-circuit television monitoring, penetration resistant vestibules, and other security infrastructure improvements and devices as they become industry standards.

An eligible nonprofit organization may receive a grant of not more than $50,000, provided fifty per cent of such grant shall be made available to such eligible nonprofit organization when such eligible nonprofit organization presents to the commissioner a contract in which such eligible nonprofit organization will incur eligible expenses for security infrastructure, and fifty per cent of such grant shall be made available to such eligible nonprofit organization when such eligible nonprofit organization demonstrates to the commissioner that the eligible nonprofit organization has incurred all of the eligible expenses pursuant to such contract.

Funds are requested as follows:

Total, This Request	$5,000,000

ITEM NO. 50

DEPARTMENT OF ENERGY AND ENVIRONMENTAL PROTECTION

DAM REPAIRS, INCLUDING STATE-OWNED DAMS

REQUESTED:	An Allocation and Bond Authorization		$1,589,000
FROM:	Sec. 378(e)(1)		Acct. No. 17181-DEP43000-43709
	Total Authorization	$5,500,000	
	Previous Allocations	3,911,000	
	Balance Unallocated	$1,589,000	

REASON FOR REQUEST:

These funds are requested, along with those under Item 52, to finance various projects at state dams as detailed below.

Funds are requested as follows:

Project/Location	This Request
Peck Pond Dam, Sharon	$ 125,000
Great Hill Pond Dam, Portland	75,000
Beaver Meadow Dam, Avon	100,000
Seymour Dam #4, Seymour	1,000,000
DamWatch Program, Statewide	100,000
Wildlife Dams, Statewide	250,000
Various State Dams	1,100,000
Total, All Requests	$2,750,000

Funds are requested as follows:

P.A. 17-2, JSS, Sec. 378(e)(1), This Request	$1,589,000
P.A. 17-2, JSS, Sec. 397(d)(1), Item 52	1,161,000
Total, All Requests	$2,750,000

ITEM NO. 51

DEPARTMENT OF CHILDREN AND FAMILIES

ALTERATIONS, RENOVATIONS AND IMPROVEMENTS TO BUILDINGS AND GROUNDS

REQUESTED: An Allocation and Bond Authorization $1,926,739

FROM: Sec. 378(j) Acct. No. 17181-DCF91000-42737

Total Authorization	$3,750,000
Previous Allocations	1,823,261
Balance Unallocated	$1,926,739

REASON FOR REQUEST

These funds are requested, along with those under Item 15, to finance alterations, renovations and improvements as detailed below:

Funds are requested as follows:

Project/Location	This Request
Security improvements, Solnit South PRTF	$ 100,000
Steam drain replacement, Solnit North Campus	300,000
Hospital dorm upgrades, Solnit South Hospital	3,300,000
Replace exterior doors & windows, other repairs, Solnit South Campus	2,250,000
Emergency/Minor Capital	976,739
Total, All Requests	$6,926,739

Funds are requested as follows:

P.A. 17-2, JSS, Sec. 378(j), This Request	$1,926,739
P.A. 25-174, Sec. 2(r), Item 15	5,000,000
Total, All Requests	$6,926,739

ITEM NO. 52

DEPARTMENT OF ENERGY AND ENVIRONMENTAL PROTECTION

DAM REPAIRS, INCLUDING STATE-OWNED DAMS

REQUESTED:	An Allocation and Bond Authorization		$1,161,000
FROM:	Sec. 397(d)(1)	Acct. No.	17191-DEP43000-43709

Total Authorization	$5,500,000
Previous Allocations	3,575,000
Balance Unallocated	$1,925,000

REASON FOR REQUEST:

These funds are requested, along with those under Item 50, to finance various projects at state dams as detailed below.

Funds are requested as follows:

Project/Location	This Request
Peck Pond Dam, Sharon	$ 125,000
Great Hill Pond Dam, Portland	75,000
Beaver Meadow Dam, Avon	100,000
Seymour Dam #4, Seymour	1,000,000
DamWatch Program, Statewide	100,000
Wildlife Dams, Statewide	250,000
Various State Dams	1,100,000
Total, All Requests	$2,750,000

Funds are requested as follows:

P.A. 17-2, JSS, Sec. 397(d)(1), This Request	$1,161,000
P.A. 17-2, JSS, Sec. 378(e)(1), Item 50	1,589,000
Total, All Requests	$2,750,000

PUBLIC ACT #1, 2015
JUNE SPECIAL SESSION
AS AMENDED
SECTION 1-7

ITEM NO. 53

MILITARY DEPARTMENT

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

REQUESTED:	An Allocation and Bond Authorization	$450,000
FROM:	Sec. 2(i)(1)	Acct. No. 17161-MIL36000-43554

Total Authorization	$450,000
Previous Allocations	-0-
Balance Unallocated	$450,000

REASON FOR REQUEST:

These funds are requested, along with those under Items 24 & 56, to finance statewide HVAC and facility modernization.

Funds are requested as follows:

P.A. 15-1, JSS, Sec. 2(i)(1), This Request	$ 450,000
P.A. 23-205, Sec. 2(g)(2), Item 24	300,000
P.A. 15-1, JSS, Sec. 21(g)(1), Item 56	225,000
Total, All Requests	$ 975,000

PUBLIC ACT #1, 2015
JUNE SPECIAL SESSION
AS AMENDED
SECTION 1-7

ITEM NO. 54

DEPARTMENT OF ENERGY AND ENVIRONMENTAL PROTECTION

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

REQUESTED: An Allocation and Bond Authorization $800,000

FROM: Sec. 2(j)(2) Acct. No. 17161-DEP43000-43655

Total Authorization	$5,000,000
Previous Allocations	1,570,290
Balance Unallocated	$3,429,710

REASON FOR REQUEST:

These funds are requested to perform flood control projects, including but not limited to, those in coordination with the Army Corps of Engineers.

Funds are requested as follows:

Great Creek Tide Gates; Repairs design	$200,000
Field Control of Statewide Dams; Inspection, assessment, & repairs	100,000
Bradway Pond Dam; Repairs design	100,000
Emergency Watershed Program; State match for NRCS Program	100,000
Various Repairs as Needed	300,000
Total, This Request	$800,000

PUBLIC ACT #1, 2015
JUNE SPECIAL SESSION
AS AMENDED
SECTION 1-7

ITEM NO. 55

DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES

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

REQUESTED:	An Allocation and Bond Authorization	$1,007,261
FROM:	Sec. 2(m)	Acct. No. 17161-MHA53000-43672 Project No. BI-MH-154

Total Authorization	$5,000,000
Previous Allocations	3,992,739
Balance Unallocated	$1,007,261

REASON FOR REQUEST:

These funds are requested, along with those under Items 10 & 59, to finance roof replacement and rooftop condensers and mechanical room coils at the Greater Bridgeport Community Health Center (GBCMHC).

Funds are requested as follows:

P.A. 15-1, JSS, Sec. 2(m), This Request	$1,007,261
P.A. 13-239, Sec. 21(j)(1), Item 59	493,022
P.A. 25-174, Sec. 2(m)(1), Item 10	6,894,717
Total, All Requests	$8,395,000

PUBLIC ACT #1, 2015
JUNE SPECIAL SESSION
AS AMENDED
SECTION 20-26

ITEM NO. 56

MILITARY DEPARTMENT

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

REQUESTED:	An Allocation and Bond Authorization	$225,000
FROM:	Sec. 21(g)(1)	Acct. No. 17171-MIL36000-43554

Total Authorization	$225,000
Previous Allocations	-0-
Balance Unallocated	$225,000

REASON FOR REQUEST:

These funds are requested, along with those under Items 24 & 53, to finance statewide HVAC and facility modernization.

Funds are requested as follows:

P.A. 15-1, JSS, Sec. 21(g)(1), This Request	$ 225,000
P.A. 23-205, Sec. 2(g)(2), Item 24	300,000
P.A. 15-1, JSS, Sec. 2(i)(1), Item 53	450,000
Total, All Requests	$ 975,000

PUBLIC ACT #1, 2015
JUNE SPECIAL SESSION
AS AMENDED
SECTION 232-237

ITEM NO. 57

DEPARTMENT OF TRANSPORTATION

SPECIAL TAX OBLIGATION BONDS

REQUESTED: Use of Previously Allocated Funds Available $14,570,681

FROM: Sec. 232 Acct. No. 13033-DOT57000-43667

REASON FOR REQUEST:

These funds are requested for reallocation, pursuant to Section 233 of P.A. 15-1 of the June Special Session, as amended by Section 72 of P.A. 21-111, to finance various strategic transportation projects and initiatives under the Let's Go! CT program.

This reallocation of funding is the result of completed projects where there are available balances due to scope changes or projects completed under budget. These funds will be utilized for priority projects that have previously received State Bond Commission approval to fund future change orders or cost of award based on selected low bidder.

Release of these funds will be controlled through the allotment process in adherence to Section 233 of P.A. 15-1 of the June Special Session, as amended.

Funds are requested as follows:

Total, This Request $14,570,681

PUBLIC ACT #239, 2013
AS AMENDED
SECTION 20-26

ITEM NO. 58

DEPARTMENT OF ADMINISTRATIVE SERVICES

INFRASTRUCTURE REPAIRS AND IMPROVEMENTS, INCLUDING FIRE, SAFETY AND COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT IMPROVEMENTS, 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, RENOVATIONS FOR ADDITIONAL PARKING AND SECURITY IMPROVEMENTS

REQUESTED: Use of Previously Allocated Funds Available $3,000,000

FROM: Sec. 21(c)(2) Acct. No. 17151-DAS23000-43491

REASON FOR REQUEST:

At the September 29, 2020 meeting of the State Bond Commission, $3,000,000 was approved to finance the purchase and fitout of a 138,000 square foot warehouse at 69 Pavilions Drive in Manchester for the storage of personal protective equipment and emergency response materials and equipment.

The purpose of this request is to repurpose these funds for facility repairs to Troop H in Hartford. Repairs include roof replacement, envelope repairs of brick masonry, and other items for the Troop H maintenance garage building located at 100R Washington Street in Hartford.

Funds are requested as follows:

Use of Previously Allocated Funds $3,000,000

ITEM NO. 59

DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES

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

REQUESTED:	An Allocation and Bond Authorization	$493,022
FROM:	Sec. 21(j)(1)	Acct. No. 17151-MHA53000-43590 Project No. BI-MH-154

Total Authorization	$5,000,000
Previous Allocations	4,506,978
Balance Unallocated	$ 493,022

REASON FOR REQUEST:

These funds are requested, along with those under Items 10 & 55, to finance roof replacement and rooftop condensers and mechanical room coils at the Greater Bridgeport Community Health Center (GBCMHC).

Funds are requested as follows:

P.A. 13-239, Sec. 21(j)(1), This Request	$ 493,022
P.A. 15-1, JSS, Sec. 2(m), Item 55	1,007,261
P.A. 25-174, Sec. 2(m)(1), Item 10	6,894,717
Total, All Requests	$8,395,000

PUBLIC ACT #5, 2005
JUNE SPECIAL SESSION
AS AMENDED
SECTION 17

ITEM NO. 60

DEPARTMENT OF HOUSING

HOUSING TRUST FUND

REQUESTED: An Allocation and Bond Authorization $22,000,000

FROM: Sec. 17 Acct. No. 12066-DOH46900-40001

Total Authorization	$1,000,000,000
Previous Allocations	692,500,000
Balance Unallocated	$ 307,500,000

REASON FOR REQUEST:

These funds are requested to finance grants or loans for various housing projects and programs under the Housing Trust Fund for the State-sponsored housing portfolio.

Release of these funds will be controlled through the allotment process. Funds may be allotted to and disbursed by the Connecticut Housing Finance Authority as directed by the Department of Housing.

Funds are requested as follows:

Total, This Request $22,000,000

PUBLIC ACT #270, 1990
AS AMENDED
SECTION 33

ITEM NO. 61

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

MANUFACTURING ASSISTANCE ACT

REQUESTED:	An Allocation and Bond Authorization	$1,000,000
FROM:	Sec. 33	Acct. No. 12034-ECD46000-40221

Total Authorization	$1,855,300,000
Previous Allocations	1,769,902,443
Balance Unallocated	$ 85,397,557

REASON FOR REQUEST:

These funds are requested to provide financial assistance for the Connecticut Makerspace Initiative Program, established in Public Act 25-149. The program provides grants aimed at developing operational sustainability as well as capital expenditures to purchase equipment.

Funds are requested as follows:

Total, This Request $1,000,000

PUBLIC ACT #607, 1979
AS AMENDED
SECTION 21

ITEM NO. **62 REVISED**

OFFICE OF POLICY AND MANAGEMENT

GRANTS-IN-AID FOR URBAN DEVELOPMENT PROJECTS INCLUDING ECONOMIC AND COMMUNITY DEVELOPMENT, TRANSPORTATION, ENVIRONMENTAL PROTECTION, PUBLIC SAFETY, CHILDREN AND FAMILIES AND SOCIAL SERVICE PROJECTS INCLUDING, IN THE CASE OF ECONOMIC AND COMMUNITY DEVELOPMENT PROJECTS ADMINISTERED ON BEHALF OF THE 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	$ 50,852,000
	Use of Previously Allocated Funds Available	3,932,648
	Grand Total	$ 54,784,648

FROM: Sec. 21(b)(6)(B) Acct. No. 13019-DEP43000-41239
13019-DPS32000-41238
13019-ECD46000-41240
13019-DOT57000-41241
13019-DOT57000-43598
13019-OPM20000-40002

Total Authorization	$ 2,729,800,000
Previous Allocations	2,424,439,598
Balance Unallocated	$ 305,360,402

REASON FOR REQUEST:

I. Department of Economic and Community Development

A. These funds are requested to provide a grant-in-aid to the Klien Memorial Auditorium to support continued construction on the facility in Bridgeport

Funds are requested as follows:

Total, This Request $ 246,000

B. These funds are requested to provide a grant-in-aid to Riverfront Recapture, Inc. for the creation of a recreational area along the Connecticut River around the Hartford area.

Funds are requested as follows:

Total, This Request $ 5,000,000

C. These funds are requested to provide a grant-in-aid to the City of Hartford for Farmington Avenue renovations **and land acquisition**.

Funds are requested as follows:

Total, This Request $ 600,000

D. These funds are requested to provide a grant-in-aid to the Friends center for Children in New Haven for an expansion and equipment.

Funds are requested as follows:

Total, This Request $ 1,500,000

E. These funds are requested to provide a grant-in-aid to the Town of Newington for the redevelopment of the Newington town center.

Funds are requested as follows:

Total, This Request $ 2,000,000

F. These funds are requested to provide a grant-in-aid to the Alliance for Community Empowerment Inc. in Stratford for the renovation of a child care center.

Funds are requested as follows:

Total, This Request $ 2,000,000

G. These funds are requested to provide a grant-in-aid to the Wallingford Family YMCA for Aquatics Center addition.

Funds are requested as follows:

Total, This Request $ 1,000,000

H. These funds are requested to provide a grant-in-aid to the City of Waterbury for the capitalization of the Waterbury Land Bank Authority.

Funds are requested as follows:

Total, This Request $ 5,000,000

I. These funds are requested to provide a grant-in-aid to Flander Nature Center and Land Trust for renovations to facilities in Woodbury.

Funds are requested as follows:

Total, This Request $ 1,000,000

J. These funds are requested to provide a grant-in-aid to to the City of Bridgeport for site redevelopment activities at the former Remington manufacturing facility located at 812 and 889 Barnum Ave in order to facilitate its reuse including the further stabilization and building rehabilitation of the “shot tower."

Funds are requested as follows:

Total, This Request $ 2,000,000

K. In the December 20, 2024 meeting of the State Bond Commission, funds were allocated to the City of Bridgeport for the Trumbull Gardens Community Center.

The purpose of this request is to reallocate these funds to the Housing Authority of the City of Bridgeport D/B/A/ Park City Communities..

Funds are requested as follows:

Use of Previously Allocated Funds: $ 1,500,000

II. Department of Transportation

A. These funds are requested to provide a grant-in-aid to the City of Danbury for the rehabilitation of the Kenndy Avenue bridge.

Funds are requested as follows:

Total, This Request $ 2,300,000

B. These funds are requested to provide a grant-in-aid to the Town of Mansfield for Pedestrian Safety Improvements along CT-195.

Funds are requested as follows:

Total, This Request $ 1,038,000

C. These funds are requested to provide a grant-in-aid to the City of New Britain for Allen Street drainage improvements.

Funds are requested as follows:

Total, This Request $ 5,000,000

D. These funds are requested to provide a grant-in-aid to the City of Norwalk for replacing sidewalks on East Rocks Road from Cannon Street to Bayne Street.

Funds are requested as follows:

Total, This Request $ 2,500,000

E. These funds are requested to provide a grant-in-aid to the City of West Haven for pedestrian and transportation upgrades in the Captain Thomas Blvd area.

Funds are requested as follows:

Total, This Request $ 2,100,000

F. These funds are requested to provide a grant-in-aid to the Town of Willington for Liska Road culvert replacement.

Funds are requested as follows:

Total, This Request $ 1,500,000

G. These funds are requested to provide a grant-in-aid to the Town of Coventry for culvert and causeway improvements along Broad Way.

Funds are requested as follows:

Total, This Request $ 1,275,000

III. Department of Energy and Environmental Protection

A. These funds are requested to provide a grant-in-aid to the Town of East Haven for the redevelopment of veteran's memorial park.

Funds are requested as follows:

Total, This Request $ 1,000,000

B. These funds are requested to provide a grant-in-aid to the Town of East Hartford for the redevelopment of Bicentennial Square park

Funds are requested as follows:

Total, This Request $ 1,000,000

C. These funds are requested to provide a grant-in-aid to the City of Hartford for Sigourney Park improvements.

Funds are requested as follows:

Total, This Request $ 500,000

D. These funds are requested to provide a grant-in-aid to the Town of Manchester for improvements to athletic facilities at Manchester High School.

Funds are requested as follows:

Total, This Request	$	350,000

E. These funds are requested to provide a grant-in-aid to the City of New Haven for Edgewood Park Lighting and Power Access.

Funds are requested as follows:

Total, This Request	$	243,000

F. These funds are requested to provide a grant-in-aid to the City of New Haven for improvements to East Shore Park and youth soccer.

Funds are requested as follows:

Total, This Request	$	1,000,000

G. These funds are requested to provide a grant-in-aid to the Town of Prospect for Coachlight Circle Water Main.

Funds are requested as follows:

Total, This Request	$	200,000

H. These funds are requested to provide a grant-in-aid to the Town of Watertown for Lead Service Line Compliance.

Funds are requested as follows:

Total, This Request	$	750,000

I. These funds are requested to provide a grant-in-aid to the City of Bridgeport for the Sliver by the River Waterfront Park and Phase 1 of Bridgeport's seawalk project along the Lower Pequonnock River.

Funds are requested as follows:

Total, This Request	$	5,000,000

IV. Department of Housing

A. These funds are requested to provide a grant-in-aid to Brookfield Housing Authority for repairs to existing senior and disabled housing units.

Funds are requested as follows:

Total, This Request	$	1,750,000

B. These funds are requested to provide a grant-in-aid to Sound Communities, Inc. to support a transit-oriented affordable housing development adjacent to the South Norwalk train station.

Funds are requested as follows:

Total, This Request	$ 3,000,000

V. Connecticut State Library

A. In the June 1, 2018 meeting of the State Bond Commission, funds were allocated to the Bridgeport Public Library for the construction of a new Lower East Side branch library.

The purpose of this request is to reallocate these funds to the Bridgeport Public Library to support the continued development and construction of the Lower East Side Branch Library.

Use of Previously Allocated Funds:

Total, This Request	$ 2,432,648
Grand Total, This Request	**$ 54,784,648**

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

ITEM NO. 63

DEPARTMENT OF AGRICULTURE

PRESERVATION OF CONNECTICUT AGRICULTURAL LANDS

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

Total Authorization	$165,250,000
Previous Allocations	154,636,505
Balance Unallocated	$ 10,613,495

REASON FOR REQUEST:

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

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

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

The release of these funds will be controlled through the allotment process on an individual farm basis.

Funds are requested as follows:

Total, This Request	$5,000,000

SECTION 10-66jj OF THE CONNECTICUT GENERAL STATUTES

ITEM NO. 64

DEPARTMENT OF EDUCATION

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

REQUESTED: An Allocation and Bond Authorization $13,945,833

Acct. No. 12052-SDE64000-43003

Total Authorization	$55,000,000
Previous Allocations	41,054,167
Balance Unallocated	$13,945,833

REASON FOR REQUEST:

These funds are requested to provide grants-in-aid to assist Charter Schools with capital improvements and repayment of debt as detailed below.

Funds are requested as follows:

Charter School	This Request
Stamford Charter School for Excellence – Stamford – Renovations/Improvements – Architect, project manager, mechanical, civil landscaper, geotech, structural engineer, special inspections, construction costs.	$ 2,419,206
Integrated Day Charter School – Norwich – Renovation/Improvement – Refurbish and construction, upgrade air quality, automatic release on fire doors, paved parking lot.	1,200,373
Amistad Academy Middle School – New Haven – Renovation/Improvement – Student bathroom renovation, alarm system upgrade; PA system speakers.	672,079
Interdistrict School for Arts & Communication – New London – Renovation/Improvement – HVAC replacement, window replacement, roof replacement, elevator overhaul.	3,410,747
Side By Side Charter School – Norwalk – Renovation/Improvement – New heating controls, replace all exterior doors.	474,078
Odyssey Community School – Manchester – New Construction – Architect, property cost.	2,236,962
Capital Prep Harbor School – Bridgeport – New Construction – New building.	3,532,388
Total, This Request	$13,945,833

SECTION 10-287d OF THE CONNECTICUT GENERAL STATUTES

ITEM NO. 65

DEPARTMENT OF ADMINISTRATIVE SERVICES

SCHOOL BUILDING PROJECTS

REQUESTED: An Allocation and Bond Authorization $75,000,000

Acct. No. 13010-DAS23000-40901

Total Authorization	$14,412,160,000
Previous Allocations	14,262,160,000
Balance Unallocated	$ 150,000,000

REASON FOR REQUEST:

These funds are requested to finance a portion of the estimated grants-in-aid for Fiscal Year 2025-26 for the state's share of the cost of current payments for the construction of local school building projects and technical high schools in accordance with Section 10-287d of the C.G.S.

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

Funds are requested as follows:

Total, This Request $75,000,000

ITEM NO. **66 REVISED**

DEPARTMENT OF ENERGY AND ENVIRONMENTAL PROTECTION

CONNECTICUT BIKEWAY, PEDESTRIAN WALKWAY, RECREATIONAL TRAIL AND GREENWAY GRANT PROGRAM

REQUESTED: An Allocation and Bond Authorization $15,000,000

FROM: Sec. (a) Acct. No. 12052-DEP43000-43314

Total Authorization	**$ 52,000,000**
Previous Allocations	**32,000,000**
Balance Unallocated	$ 20,000,000

REASON FOR REQUEST:

These funds are requested to finance grants-in-aid for planning, design, land acquisition, construction, construction administration, equipment, trail amenities, trail facilities, parking lots, toilet buildings, signs, benches and publications for bikeways, pedestrian walkways, greenways and multiuse trails, and for development and maintenance of recreational trails and trail-related facilities for both motorized and non-motorized uses.

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

Funds are requested as follows:

Total, This Request $15,000,000

ITEM NO. 67

STATE TREASURER

ISSUANCE AND SALE OF SPECIAL TAX OBLIGATION BONDS

REQUESTED: Authorization to issue and sell Special Tax Obligation Bonds, Transportation Infrastructure Purposes in an amount not to exceed $1,200,000,000; and (ii) Special Tax Obligation Refunding Bonds, Transportation Infrastructure Purposes in an amount not to exceed $540,000,000.

SUGGESTED RESOLUTION:

That the State Bond Commission approve a resolution titled "Resolution of the State Bond Commission Authorizing the Issuance and Sale of Not Exceeding $1,200,000,000 Special Tax Obligation Bonds of the State and the Issuance and Sale of Not Exceeding $540,000,000 Special Tax Obligation Refunding Bonds of the State Pursuant to Chapter 243 of the Connecticut General Statutes": (i) authorizing the issuance and sale of Special Tax Obligation Bonds, Transportation Infrastructure Purposes in an amount not to exceed $1,200,000,000 (the "New Money Bonds") and Special Tax Obligation Refunding Bonds, Transportation Infrastructure Purposes in an amount not to exceed $540,000,000 (the "Refunding Bonds"); (ii) with respect to the Refunding Bonds, authorizing the refunding at the earliest call date of certain maturities of certain outstanding issues of Special Tax Obligation Bonds and Special Tax Obligation Refunding Bonds to be determined by the Treasurer; (iii) authorizing the Governor, Treasurer, Comptroller, Secretary of the State, Attorney General, Secretary of the Office of Policy and Management and the Commissioner of the Connecticut Department of Transportation, or their duly authorized representatives, on behalf of the State, to take any and all action necessary and proper in connection with the sale, issuance and delivery of the New Money Bonds and the Refunding Bonds (collectively the "Bonds"), including, but not limited to, the execution and delivery of amendments and supplements to the Indentures, contracts of purchase, tax regulatory agreements, continuing disclosure agreements, escrow agreements, financial advisory agreements, 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, any contracts deemed necessary or appropriate by the Treasurer to place the obligation of the State, as represented by the Bonds, on such interest rate or cash flow basis as the Treasurer shall determine, as provided in Section 3-20a (c) of the Connecticut General Statutes, and Preliminary Official Statements and Official Statements; (iv) authorizing that a portion of the proceeds of the Bonds be deposited in the Reserve Account in an amount and manner required by the Indentures and, to the extent deemed necessary by the Treasurer, that accrued interest on the Bonds be used to pay costs of issuance; and (v) delegating to the Treasurer the authority to determine the form, date or dates, maturities (including the amortization requirements of any and all term bonds), date and manner of sale or sales (including public sale on sealed proposals or by negotiated underwriting), the uses of the proceeds of the Bonds in accordance with Chapter 243 of the Connecticut General Statutes and the Indentures, interest rate or rates of the Bonds and all other terms and particulars of the Bonds, including the issuance of the Bonds as senior bonds or second lien bonds bearing fixed rate or variable rates of interest and the issuance of the Bonds as tax-exempt or taxable bonds for Federal income tax purposes, and issued with or without concomitant interest rate swaps or any other contracts authorized under Section 3-20a (c) of the Connecticut General Statutes, in such denominations and bearing such designation, registration, conversion, redemption and transfer privileges as the Treasurer shall determine to be in the best interests of the State, provided the Treasurer shall file a certificate of determination with the Secretary of the State Bond Commission on or before the date of delivery of the Bonds setting forth the details and particulars of the Bonds determined by the Treasurer in accordance with this delegation.

ITEM NO. 68

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