

DGM420 Rev 5/99

STATUTORY REF.: C.G.S. 10-283 and
10-287i as amended

CONNECTICUT STATE DEPARTMENT OF EDUCATION
DIVISION OF GRANTS MANAGEMENT

SCHOOL CONSTRUCTION GRANT
FOR PROJECTS ELIGIBLE FOR PAYMENT PURSUANT TO C.G.S.10-287i
(PROGRESS PAYMENTS) AND INTERDISTRICT MAGNET SCHOOLS

SOURCES: ED049F,
School Facilities Unit (SFU) Transmittal
DGM400 or DGM401,
DATE PRINTED: 07/25/00

DETERMINATION OF STATE GRANT AMORTIZATION

DISTRICT NAME: ENFIELD
PROJECT NUMBER: 049-116 RR
SCHOOL CODE: 62
PROJECT TYPE(S): ROOF REPLACEMENT

PROJECT NAME: ENRICO FERMI HIGH SCHOOL
PROJECT ELIGIBLE FOR PAYMENT PURSUANT TO C.G.S.10-287i YES
CALCULATION TYPE (DGM400 or DGM401): AUDIT

- 1. PROJECT AUTHORIZED PURSUANT TO 10-283(b) OR SUBJECT TO THE GRANT FORFEITURE PROVISIONS PURSUANT TO 10-285c No
- 2. TOTAL PROJECT COSTS (DGM400, Item 5 or DGM401, Item 10b) 759,297
- 3. AMORTIZATION PERIOD IN YEARS (If Item 2 is less than \$2,000,000 then 10, or else 20) 10
- 4. DATE LOCAL OR REGIONAL BOARD OF EDUCATION ACCEPTED PROJECT AS COMPLETED (ED049F) 02/09/1999
- 5. ELIGIBLE GRANT (DGM400, Item 15 or DGM401, Item 19j) 492,312
- 6. ANNUAL AMORTIZATION VALUE (If item 1 equals YES then N/A, or else Item 5 / Item 3) 49,231
- 7. ACTUAL AMORTIZATION IF BUILDING IS ABANDONED, SOLD, LEASED, DEMOLISHED OR REDIRECTED BEFORE ANNUAL AMORTIZATION DATE:

(1)	(2)	(3)
YEARS BUILDING COMPLETED	ANNUAL AMORTIZATION DATE (Based on Item 4)	ACTUAL AMORTIZATION (Item 5 minus (Item 7, Col 1 x Item 6))
00	02/09/1999	492,312
01	02/09/2000	443,081
02	02/09/2001	393,850
03	02/09/2002	344,619
04	02/09/2003	295,388
05	02/09/2004	246,157
06	02/09/2005	196,926
07	02/09/2006	147,695
08	02/09/2007	98,464
09	02/09/2008	49,233
10	02/09/2009	0

2/9/2009

STATUTORY REF.: C.G.S. 10-264h, 10-282, 10-283, 10-285a, 10-285c,
10-286, 10-286d, 10-287(d) and 10-287i

SOURCES: ED049F,
Bureau of School Facilities (BSF) Transmittal,
CF400B

CONNECTICUT STATE DEPARTMENT OF EDUCATION
FINANCE AND INTERNAL OPERATIONS

SCHOOL CONSTRUCTION GRANT
FOR PROJECTS ELIGIBLE FOR PAYMENT PURSUANT TO C.G.S. 10-287i

DETERMINATION OF STATE GRANT AMORTIZATION

DATE PRINTED: 05/08/09

DISTRICT NAME: ENFIELD
PROJECT NUMBER: 049-0132 EA

PROJECT NAME: Enfield High School
PAYMENT REQUEST PERIOD (ED046): 05/2009
PAYMENT REQUEST NO. (ED046): 5

CALCULATION TYPE (CF400B): AUDIT

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|--------------------------------------------------------------------------------------------------------------------------|------------|
| 1. PROJECT AUTHORIZED PURSUANT TO 10-283(b) OR SUBJECT TO THE GRANT FORFEITURE PROVISIONS PURSUANT TO 10-285c | No |
| 2. TOTAL PROJECT COSTS (CF400B, Item F2, Col 3) | 5,464,151 |
| 3. AMORTIZATION PERIOD IN YEARS (If Item 2 is less than \$2,000,000 then 10, or else 20) | 20 |
| 4. DATE LOCAL OR REGIONAL BOARD OF EDUCATION ACCEPTED PROJECT AS COMPLETED (ED049F) | 08/28/2007 |
| 5. ELIGIBLE GRANT (CF400B, Item G4) | 3,649,507 |
| 6. ANNUAL AMORTIZATION VALUE (If item 1 equals YES then N/A, or else Item 5 / Item 3) | 182,475 |
| 7. ACTUAL AMORTIZATION IF BUILDING IS ABANDONED, SOLD, LEASED, DEMOLISHED OR REDIRECTED BEFORE ANNUAL AMORTIZATION DATE: | |

(1)	(2)	(3)	(1)	(2)	(3)
YEARS BUILDING COMPLETED	ANNUAL AMORTIZATION DATE (Based on Item 4)	ACTUAL AMORTIZATION (Item 5 minus (Item 7, Col 1 x Item 6))	YEARS BUILDING COMPLETED	ANNUAL AMORTIZATION DATE (Based on Item 4)	ACTUAL AMORTIZATION (Item 5 minus (Item 7, Col 1 x Item 6))
00	08/28/2007	3,649,507	11	08/28/2018	1,642,282
01	08/28/2008	3,467,032	12	08/28/2019	1,459,807
02	08/28/2009	3,284,557	13	08/28/2020	1,277,332
03	08/28/2010	3,102,082	14	08/28/2021	1,094,857
04	08/28/2011	2,919,607	15	08/28/2022	912,382
05	08/28/2012	2,737,132	16	08/28/2023	729,907
06	08/28/2013	2,554,657	17	08/28/2024	547,432
07	08/28/2014	2,372,182	18	08/28/2025	364,957
08	08/28/2015	2,189,707	19	08/28/2026	182,482
09	08/28/2016	2,007,232	20	08/28/2027	0
10	08/28/2017	1,824,757			

STATUTORY REF. C.G.S. 10-264h, 10-282, 10-283, 10-285a, 10-285c,
10-286, 10-286d, 10-287(d) and 10-287i

SOURCES: ED049F,
Office of School Facilities (OSF) Transmittal,
OGA400B

CONNECTICUT STATE DEPARTMENT OF EDUCATION
FINANCE AND INTERNAL OPERATIONS

SCHOOL CONSTRUCTION GRANT
FOR PROJECTS ELIGIBLE FOR PAYMENT PURSUANT TO C.G.S. 10-287i

DETERMINATION OF STATE GRANT AMORTIZATION

DATE PRINTED: 09/05/06

DISTRICT NAME: ENFIELD
PROJECT NUMBER: 049-0123 EA

PROJECT NAME: John F. Kennedy Middhigh
PAYMENT REQUEST PERIOD (ED046): 04/2006
PAYMENT REQUEST NO. (ED046): 5

CALCULATION TYPE (OGA400B): AUDIT

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|--------------------------------------------------------------------------------------------------------------------------|------------|
| 1. PROJECT AUTHORIZED PURSUANT TO 10-283(b) OR SUBJECT TO THE GRANT FORFEITURE PROVISIONS PURSUANT TO 10-285c | No |
| 2. TOTAL PROJECT COSTS (OGA400B, Item F2, Col 3) | 2,620,402 |
| 3. AMORTIZATION PERIOD IN YEARS (If Item 2 is less than \$2,000,000 then 10, or else 20) | 20 |
| 4. DATE LOCAL OR REGIONAL BOARD OF EDUCATION ACCEPTED PROJECT AS COMPLETED (ED049F) | 09/01/2005 |
| 5. ELIGIBLE GRANT (OGA400B, Item G4) | 1,740,733 |
| 6. ANNUAL AMORTIZATION VALUE (If item 1 equals YES then N/A, or else Item 5 / Item 3) | 87,037 |
| 7. ACTUAL AMORTIZATION IF BUILDING IS ABANDONED, SOLD, LEASED, DEMOLISHED OR REDIRECTED BEFORE ANNUAL AMORTIZATION DATE: | |

(1)	(2)	(3)	(1)	(2)	(3)
YEARS BUILDING COMPLETED	ANNUAL AMORTIZATION DATE (Based on Item 4)	ACTUAL AMORTIZATION (Item 5 minus (Item 7, Col 1 x Item 6))	YEARS BUILDING COMPLETED	ANNUAL AMORTIZATION DATE (Based on Item 4)	ACTUAL AMORTIZATION (Item 5 minus (Item 7, Col 1 x Item 6))
00	09/01/2005	1,740,733	11	09/01/2016	783,326
01	09/01/2006	1,653,696	12	09/01/2017	696,289
02	09/01/2007	1,566,659	13	09/01/2018	609,252
03	09/01/2008	1,479,622	14	09/01/2019	522,215
04	09/01/2009	1,392,585	15	09/01/2020	435,178
05	09/01/2010	1,305,548	16	09/01/2021	348,141
06	09/01/2011	1,218,511	17	09/01/2022	261,104
07	09/01/2012	1,131,474	18	09/01/2023	174,067
08	09/01/2013	1,044,437	19	09/01/2024	87,030
09	09/01/2014	957,400	20	09/01/2025	0
10	09/01/2015	870,363			

9/11/2025

STATUTORY REF.: C.G.S. 10-264h, 10-282, 10-283, 10-285a, 10-285c,
10-286, 10-286d, 10-287(d) and 10-287i

SOURCES: ED049F,
Office of School Facilities (OSF) Transmittal,
OGA400B

CONNECTICUT STATE DEPARTMENT OF EDUCATION
FINANCE AND INTERNAL OPERATIONS

SCHOOL CONSTRUCTION GRANT
FOR PROJECTS ELIGIBLE FOR PAYMENT PURSUANT TO C.G.S. 10-287i

DETERMINATION OF STATE GRANT AMORTIZATION

DATE PRINTED: 05/25/06

DISTRICT NAME: ENFIELD
PROJECT NUMBER: 049-0129 EA

PROJECT NAME: Henry Barnard School
PAYMENT REQUEST PERIOD (ED046): 01/2006
PAYMENT REQUEST NO. (ED046): 6

CALCULATION TYPE (OGA400B): AUDIT

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|--------------------------------------------------------------------------------------------------------------------------|------------|
| 1. PROJECT AUTHORIZED PURSUANT TO 10-283(b) OR SUBJECT TO THE GRANT FORFEITURE PROVISIONS PURSUANT TO 10-285c | No |
| 2. TOTAL PROJECT COSTS (OGA400B, Item F2, Col 3) | 3,171,770 |
| 3. AMORTIZATION PERIOD IN YEARS (If Item 2 is less than \$2,000,000 then 10, or else 20) | 20 |
| 4. DATE LOCAL OR REGIONAL BOARD OF EDUCATION ACCEPTED PROJECT AS COMPLETED (ED049F) | 09/01/2005 |
| 5. ELIGIBLE GRANT (OGA400B, Item G4) | 2,104,829 |
| 6. ANNUAL AMORTIZATION VALUE (If item 1 equals YES then N/A, or else Item 5 / Item 3) | 105,241 |
| 7. ACTUAL AMORTIZATION IF BUILDING IS ABANDONED, SOLD, LEASED, DEMOLISHED OR REDIRECTED BEFORE ANNUAL AMORTIZATION DATE: | |

(1) YEARS BUILDING COMPLETED	(2) ANNUAL AMORTIZATION DATE (Based on Item 4)	(3) ACTUAL AMORTIZATION (Item 5 minus Item 7, Col 1 x Item 6))	(1) YEARS BUILDING COMPLETED	(2) ANNUAL AMORTIZATION DATE (Based on Item 4)	(3) ACTUAL AMORTIZATION (Item 5 minus Item 7, Col 1 x Item 6))
00	09/01/2005	2,104,829	11	09/01/2016	947,178
01	09/01/2006	1,999,588	12	09/01/2017	841,937
02	09/01/2007	1,894,347	13	09/01/2018	736,696
03	09/01/2008	1,789,106	14	09/01/2019	631,455
04	09/01/2009	1,683,865	15	09/01/2020	526,214
05	09/01/2010	1,578,624	16	09/01/2021	420,973
06	09/01/2011	1,473,383	17	09/01/2022	315,732
07	09/01/2012	1,368,142	18	09/01/2023	210,491
08	09/01/2013	1,262,901	19	09/01/2024	105,250
09	09/01/2014	1,157,660	20	09/01/2025	0
10	09/01/2015	1,052,419			

STATUTORY REF.: C.G.S. 10-264h, 10-282, 10-283, 10-285a, 10-285c,
10-286, 10-286d, 10-287(d) and 10-287i

SOURCES: ED049F,
Office of School Facilities (OSF) Transmittal,
OGA400B

CONNECTICUT STATE DEPARTMENT OF EDUCATION
FINANCE AND INTERNAL OPERATIONS

SCHOOL CONSTRUCTION GRANT
FOR PROJECTS ELIGIBLE FOR PAYMENT PURSUANT TO C.G.S. 10-287i

DATE PRINTED: 01/03/07

DETERMINATION OF STATE GRANT AMORTIZATION

DISTRICT NAME: ENFIELD
PROJECT NUMBER: 049-0128 EA

PROJECT NAME: Prudence Crandall School
PAYMENT REQUEST PERIOD (ED046): 01/2007
PAYMENT REQUEST NO. (ED046): 6

CALCULATION TYPE (OGA400B): AUDIT

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|--------------------------------------------------------------------------------------------------------------------------|------------|
| 1. PROJECT AUTHORIZED PURSUANT TO 10-283(b) OR SUBJECT TO THE GRANT FORFEITURE PROVISIONS PURSUANT TO 10-285c | No |
| 2. TOTAL PROJECT COSTS (OGA400B, Item F2, Col 3) | 2,911,762 |
| 3. AMORTIZATION PERIOD IN YEARS (If Item 2 is less than \$2,000,000 then 10, or else 20) | 20 |
| 4. DATE LOCAL OR REGIONAL BOARD OF EDUCATION ACCEPTED PROJECT AS COMPLETED (ED049F) | 09/01/2005 |
| 5. ELIGIBLE GRANT (OGA400B, Item G4) | 1,932,218 |
| 6. ANNUAL AMORTIZATION VALUE (If item 1 equals YES then N/A, or else Item 5 / Item 3) | 96,611 |
| 7. ACTUAL AMORTIZATION IF BUILDING IS ABANDONED, SOLD, LEASED, DEMOLISHED OR REDIRECTED BEFORE ANNUAL AMORTIZATION DATE: | |

(1) YEARS BUILDING COMPLETED	(2) ANNUAL AMORTIZATION DATE (Based on Item 4)	(3) ACTUAL AMORTIZATION (Item 5 minus (Item 7, Col 1 x Item 6))	(1) YEARS BUILDING COMPLETED	(2) ANNUAL AMORTIZATION DATE (Based on Item 4)	(3) ACTUAL AMORTIZATION (Item 5 minus (Item 7, Col 1 x Item 6))
00	09/01/2005	1,932,218	11	09/01/2016	869,497
01	09/01/2006	1,835,607	12	09/01/2017	772,886
02	09/01/2007	1,738,996	13	09/01/2018	676,275
03	09/01/2008	1,642,385	14	09/01/2019	579,664
04	09/01/2009	1,545,774	15	09/01/2020	483,053
05	09/01/2010	1,449,163	16	09/01/2021	386,442
06	09/01/2011	1,352,552	17	09/01/2022	289,831
07	09/01/2012	1,255,941	18	09/01/2023	193,220
08	09/01/2013	1,159,330	19	09/01/2024	96,609
09	09/01/2014	1,062,719	20	09/01/2025	0
10	09/01/2015	966,108			

STATUTORY REF.: C.G.S. 10-264h, 10-282, 10-283, 10-285a, 10-285c,
10-286, 10-286d, 10-287(d) and 10-287i

SOURCES: ED049F,
Office of School Facilities (OSF) Transmittal,
OGA400B

CONNECTICUT STATE DEPARTMENT OF EDUCATION
FINANCE AND INTERNAL OPERATIONS

SCHOOL CONSTRUCTION GRANT
FOR PROJECTS ELIGIBLE FOR PAYMENT PURSUANT TO C.G.S. 10-287i

DATE PRINTED: 07/28/08

DETERMINATION OF STATE GRANT AMORTIZATION

DISTRICT NAME: ENFIELD
PROJECT NUMBER: 049-0130 E

PROJECT NAME: Enfield Street School (Head St)
PAYMENT REQUEST PERIOD (ED046): 04/2008
PAYMENT REQUEST NO. (ED046): 4

CALCULATION TYPE (OGA400B): AUDIT

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|--------------------------------------------------------------------------------------------------------------------------|------------|
| 1. PROJECT AUTHORIZED PURSUANT TO 10-283(b) OR SUBJECT TO THE GRANT FORFEITURE PROVISIONS PURSUANT TO 10-285c | No |
| 2. TOTAL PROJECT COSTS (OGA400B, Item F2, Col 3) | 2,551,249 |
| 3. AMORTIZATION PERIOD IN YEARS (If Item 2 is less than \$2,000,000 then 10, or else 20) | 20 |
| 4. DATE LOCAL OR REGIONAL BOARD OF EDUCATION ACCEPTED PROJECT AS COMPLETED (ED049F) | 08/28/2007 |
| 5. ELIGIBLE GRANT (OGA400B, Item G4) | 1,784,246 |
| 6. ANNUAL AMORTIZATION VALUE (If item 1 equals YES then N/A, or else Item 5 / Item 3) | 89,212 |
| 7. ACTUAL AMORTIZATION IF BUILDING IS ABANDONED, SOLD, LEASED, DEMOLISHED OR REDIRECTED BEFORE ANNUAL AMORTIZATION DATE: | |

(1)	(2)	(3)	(1)	(2)	(3)
YEARS BUILDING COMPLETED	ANNUAL AMORTIZATION DATE (Based on Item 4)	ACTUAL AMORTIZATION (Item 5 minus (Item 7, Col 1 x Item 6))	YEARS BUILDING COMPLETED	ANNUAL AMORTIZATION DATE (Based on Item 4)	ACTUAL AMORTIZATION (Item 5 minus (Item 7, Col 1 x Item 6))
00	08/28/2007	1,784,246	11	08/28/2018	802,914
01	08/28/2008	1,695,034	12	08/28/2019	713,702
02	08/28/2009	1,605,822	13	08/28/2020	624,490
03	08/28/2010	1,516,610	14	08/28/2021	535,278
04	08/28/2011	1,427,398	15	08/28/2022	446,066
05	08/28/2012	1,338,186	16	08/28/2023	356,854
06	08/28/2013	1,248,974	17	08/28/2024	267,642
07	08/28/2014	1,159,762	18	08/28/2025	178,430
08	08/28/2015	1,070,550	19	08/28/2026	89,218
09	08/28/2016	981,338	20	08/28/2027	0
10	08/28/2017	892,126			

STATUTORY REF.: C.G.S. 10-264h, 10-282, 10-283, 10-285a, 10-285c,
10-286, 10-286d, 10-287(d) and 10-287i

SOURCES: ED049F,
Office of School Facilities (OSF) Transmittal,
OGA400B

CONNECTICUT STATE DEPARTMENT OF EDUCATION
FINANCE AND INTERNAL OPERATIONS

SCHOOL CONSTRUCTION GRANT
FOR PROJECTS ELIGIBLE FOR PAYMENT PURSUANT TO C.G.S. 10-287i

DATE PRINTED: 01/03/07

DETERMINATION OF STATE GRANT AMORTIZATION

DISTRICT NAME: ENFIELD
PROJECT NUMBER: 049-0127 EA

PROJECT NAME: Enfield Street School
PAYMENT REQUEST PERIOD (ED046): 05/2006
PAYMENT REQUEST NO. (ED046): 6

CALCULATION TYPE (OGA400B): AUDIT

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|--------------------------------------------------------------------------------------------------------------------------|------------|
| 1. PROJECT AUTHORIZED PURSUANT TO 10-283 (b) OR SUBJECT TO THE GRANT FORFEITURE PROVISIONS PURSUANT TO 10-285c | No |
| 2. TOTAL PROJECT COSTS (OGA400B, Item F2, Col 3) | 2,485,730 |
| 3. AMORTIZATION PERIOD IN YEARS (If Item 2 is less than \$2,000,000 then 10, or else 20) | 20 |
| 4. DATE LOCAL OR REGIONAL BOARD OF EDUCATION ACCEPTED PROJECT AS COMPLETED (ED049F) | 09/01/2005 |
| 5. ELIGIBLE GRANT (OGA400B, Item G4) | 1,649,346 |
| 6. ANNUAL AMORTIZATION VALUE (If item 1 equals YES then N/A, or else Item 5 / Item 3) | 82,467 |
| 7. ACTUAL AMORTIZATION IF BUILDING IS ABANDONED, SOLD, LEASED, DEMOLISHED OR REDIRECTED BEFORE ANNUAL AMORTIZATION DATE: | |

(1) YEARS BUILDING COMPLETED	(2) ANNUAL AMORTIZATION DATE (Based on Item 4)	(3) ACTUAL AMORTIZATION (Item 5 minus Item 7, Col 1 x Item 6)	(1) YEARS BUILDING COMPLETED	(2) ANNUAL AMORTIZATION DATE (Based on Item 4)	(3) ACTUAL AMORTIZATION (Item 5 minus Item 7, Col 1 x Item 6)
00	09/01/2005	1,649,346	11	09/01/2016	742,209
01	09/01/2006	1,566,879	12	09/01/2017	659,742
02	09/01/2007	1,484,412	13	09/01/2018	577,275
03	09/01/2008	1,401,945	14	09/01/2019	494,808
04	09/01/2009	1,319,478	15	09/01/2020	412,341
05	09/01/2010	1,237,011	16	09/01/2021	329,874
06	09/01/2011	1,154,544	17	09/01/2022	247,407
07	09/01/2012	1,072,077	18	09/01/2023	164,940
08	09/01/2013	989,610	19	09/01/2024	82,473
09	09/01/2014	907,143	20	09/01/2025	0
10	09/01/2015	824,676			

OGA420 Rev 5/2003
 STATUTORY REF.: C.G.S. 10-264h, 10-282, 10-283, 10-285a, 10-285c,
 10-286, 10-286d, 10-287(d) and 10-287i
 SOURCES: EDO49F,
 Office of School Facilities (OSF) Transmittal,
 OGA400B

CONNECTICUT STATE DEPARTMENT OF EDUCATION
 FINANCE AND INTERNAL OPERATIONS
 SCHOOL CONSTRUCTION GRANT
 FOR PROJECTS ELIGIBLE FOR PAYMENT PURSUANT TO C.G.S.10-287i

DETERMINATION OF STATE GRANT AMORTIZATION

DATE PRINTED: 11/24/04

DISTRICT NAME: ENFIELD
 PROJECT NUMBER: 049-0133 RR

PROJECT NAME: Enfield Street School
 PAYMENT REQUEST PERIOD (ED046): 07/2004
 PAYMENT REQUEST NO. (ED046): 2

CALCULATION TYPE (OGA400B): AUDIT

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|--------------------------------------------------------------------------------------------------------------------------|------------|
| 1. PROJECT AUTHORIZED PURSUANT TO 10-283(b) OR SUBJECT TO THE GRANT FORFEITURE PROVISIONS PURSUANT TO 10-285c | No |
| 2. TOTAL PROJECT COSTS (OGA400B, Item F2, Col 3) | 446,641 |
| 3. AMORTIZATION PERIOD IN YEARS (If Item 2 is less than \$2,000,000 then 10, or else 20) | 10 |
| 4. DATE LOCAL OR REGIONAL BOARD OF EDUCATION ACCEPTED PROJECT AS COMPLETED (ED049F) | 03/09/2004 |
| 5. ELIGIBLE GRANT (OGA400B, Item G4) | 296,704 |
| 6. ANNUAL AMORTIZATION VALUE (If item 1 equals YES then N/A, or else Item 5 / Item 3) | 29,670 |
| 7. ACTUAL AMORTIZATION IF BUILDING IS ABANDONED, SOLD, LEASED, DEMOLISHED OR REDIRECTED BEFORE ANNUAL AMORTIZATION DATE: | |

(1) YEARS BUILDING COMPLETED	(2) ANNUAL AMORTIZATION DATE (Based on Item 4)	(3) ACTUAL AMORTIZATION (Item 5 minus (Item 7, Col 1 x Item 6))
00	03/09/2004	296,704
01	03/09/2005	267,034
02	03/09/2006	237,364
03	03/09/2007	207,694
04	03/09/2008	178,024
05	03/09/2009	148,354
06	03/09/2010	118,684
07	03/09/2011	89,014
08	03/09/2012	59,344
09	03/09/2013	29,674
10	03/09/2014	0

STATUTORY REF. C.G.S. 10-264h, 10-282, 10-283, 10-285a, 10-285c,
10-286, 10-286d, 10-287(d) and 10-287i

SOURCES: ED049F,
Office of School Facilities (OSF) Transmittal,
OGA400B

SCHOOL CONSTRUCTION GRANT
FOR PROJECTS ELIGIBLE FOR PAYMENT PURSUANT TO C.G.S. 10-287i

DETERMINATION OF STATE GRANT AMORTIZATION

DATE PRINTED: 09/05/06

DISTRICT NAME: ENFIELD
PROJECT NUMBER: 049-0126 EA

PROJECT NAME: Nathan Hale School
PAYMENT REQUEST PERIOD (ED046): 09/2006
PAYMENT REQUEST NO. (ED046): 7

CALCULATION TYPE (OGA400B): AUDIT

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|---------------------------------------------------------------------------------------------------------------|------------|
| 1. PROJECT AUTHORIZED PURSUANT TO 10-283(b) OR SUBJECT TO THE GRANT FORFEITURE PROVISIONS PURSUANT TO 10-285c | No |
| 2. TOTAL PROJECT COSTS (OGA400B, Item F2, Col 3) | 3,051,662 |
| 3. AMORTIZATION PERIOD IN YEARS (If Item 2 is less than \$2,000,000 then 10, or else 20) | 20 |
| 4. DATE LOCAL OR REGIONAL BOARD OF EDUCATION ACCEPTED PROJECT AS COMPLETED (ED049F) | 09/01/2005 |
| 5. ELIGIBLE GRANT (OGA400B, Item G4) | 2,025,452 |
| 6. ANNUAL AMORTIZATION VALUE (If item 1 equals YES then N/A, or else Item 5 / Item 3) | 101,273 |

7. ACTUAL AMORTIZATION IF BUILDING IS ABANDONED, SOLD, LEASED, DEMOLISHED OR REDIRECTED BEFORE ANNUAL AMORTIZATION DATE:

(1)	(2)	(3)	(1)	(2)	(3)
YEARS BUILDING COMPLETED	ANNUAL AMORTIZATION DATE (Based on Item 4)	ACTUAL AMORTIZATION (Item 5 minus (Item 7, Col 1 x Item 6))	YEARS BUILDING COMPLETED	ANNUAL AMORTIZATION DATE (Based on Item 4)	ACTUAL AMORTIZATION (Item 5 minus (Item 7, Col 1 x Item 6))
00	09/01/2005	2,025,452	11	09/01/2016	911,449
01	09/01/2006	1,924,179	12	09/01/2017	810,176
02	09/01/2007	1,822,906	13	09/01/2018	708,903
03	09/01/2008	1,721,633	14	09/01/2019	607,630
04	09/01/2009	1,620,360	15	09/01/2020	506,357
05	09/01/2010	1,519,087	16	09/01/2021	405,084
06	09/01/2011	1,417,814	17	09/01/2022	303,811
07	09/01/2012	1,316,541	18	09/01/2023	202,538
08	09/01/2013	1,215,268	19	09/01/2024	101,265
09	09/01/2014	1,113,995	20	09/01/2025	0
10	09/01/2015	1,012,722			

DGM420 Rev 5/99
 STATUTORY REF.: C.G.S. 10-283 and
 10-287i as amended

CONNECTICUT STATE DEPARTMENT OF EDUCATION
 DIVISION OF GRANTS MANAGEMENT

SOURCES: ED049F,
 School Facilities Unit (SFU) Transmittal
 DGM400 or DGM401,
 DATE PRINTED: 01/23/02
 DISTRICT NAME: ENFIELD
 PROJECT NUMBER: 049-0118 RR
 SCHOOL CODE:
 PROJECT TYPE(s): RR

SCHOOL CONSTRUCTION GRANT
 FOR PROJECTS ELIGIBLE FOR PAYMENT PURSUANT TO C.G.S.10-287i
 (PROGRESS PAYMENTS) AND INTERDISTRICT MAGNET SCHOOLS

DETERMINATION OF STATE GRANT AMORTIZATION

PROJECT NAME: Nathan Hale School
 PROJECT ELIGIBLE FOR PAYMENT PURSUANT TO C.G.S.10-287i YES
 CALCULATION TYPE (DGM400 or DGM401): AUDIT

- | | |
|--------------------------------------------------------------------------------------------------------------------------|------------|
| 1. PROJECT AUTHORIZED PURSUANT TO 10-283(b) OR SUBJECT TO THE GRANT FORFEITURE PROVISIONS PURSUANT TO 10-285c | No |
| 2. TOTAL PROJECT COSTS (DGM400, Item 5 or DGM401, Item 10b) | 200,124 |
| 3. AMORTIZATION PERIOD IN YEARS (If Item 2 is less than \$2,000,000 then 10, or else 20) | 10 |
| 4. DATE LOCAL OR REGIONAL BOARD OF EDUCATION ACCEPTED PROJECT AS COMPLETED (ED049F) | 09/26/2000 |
| 5. ELIGIBLE GRANT (DGM400, Item 15 or DGM401, Item 19j) | 132,942 |
| 6. ANNUAL AMORTIZATION VALUE (If item 1 equals YES then N/A, or else Item 5 / Item 3) | 13,294 |
| 7. ACTUAL AMORTIZATION IF BUILDING IS ABANDONED, SOLD, LEASED, DEMOLISHED OR REDIRECTED BEFORE ANNUAL AMORTIZATION DATE: | |

(1)	(2)	(3)
YEARS BUILDING COMPLETED	ANNUAL AMORTIZATION DATE (Based on Item 4)	ACTUAL AMORTIZATION (Item 5 minus (Item 7, Col 1 x Item 6))
00	09/26/2000	132,942
01	09/26/2001	119,648
02	09/26/2002	106,354
03	09/26/2003	93,060
04	09/26/2004	79,766
05	09/26/2005	66,472
06	09/26/2006	53,178
07	09/26/2007	39,884
08	09/26/2008	26,590
09	09/26/2009	13,296
10	09/26/2010	0

9/26/2010

STATUTORY REF.: C.G.S. 10-264h, 10-282, 10-283, 10-285a, 10-285c,
 10-286, 10-286d, 10-287(d) and 10-287i
 SOURCES: ED049F,
 Office of School Facilities (OSF) Transmittal,
 OGA400B

CONNECTICUT STATE DEPARTMENT OF EDUCATION
 FINANCE AND INTERNAL OPERATIONS

SCHOOL CONSTRUCTION GRANT
 FOR PROJECTS ELIGIBLE FOR PAYMENT PURSUANT TO C.G.S. 10-287i

DETERMINATION OF STATE GRANT AMORTIZATION

DATE PRINTED: 01/03/07

DISTRICT NAME: ENFIELD
 PROJECT NUMBER: 049-0119 EA

PROJECT NAME: Hazardville Memorial
 PAYMENT REQUEST PERIOD (ED046): 05/2006
 PAYMENT REQUEST NO. (ED046): 6

CALCULATION TYPE (OGA400B): AUDIT

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|--------------------------------------------------------------------------------------------------------------------------|------------|
| 1. PROJECT AUTHORIZED PURSUANT TO 10-283(b) OR SUBJECT TO THE GRANT FORFEITURE PROVISIONS PURSUANT TO 10-285c | No |
| 2. TOTAL PROJECT COSTS (OGA400B, Item F2, Col 3) | 2,408,276 |
| 3. AMORTIZATION PERIOD IN YEARS (If Item 2 is less than \$2,000,000 then 10, or else 20) | 20 |
| 4. DATE LOCAL OR REGIONAL BOARD OF EDUCATION ACCEPTED PROJECT AS COMPLETED (ED049F) | 09/01/2005 |
| 5. ELIGIBLE GRANT (OGA400B, Item G4) | 1,599,818 |
| 6. ANNUAL AMORTIZATION VALUE (If item 1 equals YES then N/A, or else Item 5 / Item 3) | 79,991 |
| 7. ACTUAL AMORTIZATION IF BUILDING IS ABANDONED, SOLD, LEASED, DEMOLISHED OR REDIRECTED BEFORE ANNUAL AMORTIZATION DATE: | |

(1) YEARS BUILDING COMPLETED	(2) ANNUAL AMORTIZATION DATE (Based on Item 4)	(3) ACTUAL AMORTIZATION (Item 5 minus (Item 7, Col 1 x Item 6))	(1) YEARS BUILDING COMPLETED	(2) ANNUAL AMORTIZATION DATE (Based on Item 4)	(3) ACTUAL AMORTIZATION (Item 5 minus (Item 7, Col 1 x Item 6))
00	09/01/2005	1,599,818	11	09/01/2016	719,917
01	09/01/2006	1,519,827	12	09/01/2017	639,926
02	09/01/2007	1,439,836	13	09/01/2018	559,935
03	09/01/2008	1,359,845	14	09/01/2019	479,944
04	09/01/2009	1,279,854	15	09/01/2020	399,953
05	09/01/2010	1,199,863	16	09/01/2021	319,962
06	09/01/2011	1,119,872	17	09/01/2022	239,971
07	09/01/2012	1,039,881	18	09/01/2023	159,980
08	09/01/2013	959,890	19	09/01/2024	79,989
09	09/01/2014	879,899	20	09/01/2025	0
10	09/01/2015	799,908			

9/1/2025

STATUTORY REF.: C.G.S. 10-264h, 10-282, 10-283, 10-285a, 10-285c, 10-286, 10-286d, 10-287(d) and 10-287i

SOURCES: ED049F, Office of School Facilities (OSF) Transmittal, OGA400B

CONNECTICUT STATE DEPARTMENT OF EDUCATION
FINANCE AND INTERNAL OPERATIONS

SCHOOL CONSTRUCTION GRANT
FOR PROJECTS ELIGIBLE FOR PAYMENT PURSUANT TO C.G.S. 10-287i

DETERMINATION OF STATE GRANT AMORTIZATION

DATE PRINTED: 01/25/06

DISTRICT NAME: ENFIELD
PROJECT NUMBER: 049-0120 EA

PROJECT NAME: Edgar H. Parkman School
PAYMENT REQUEST PERIOD (ED046): 11/2005
PAYMENT REQUEST NO. (ED046): 5

CALCULATION TYPE (OGA400B): AUDIT

- 1. PROJECT AUTHORIZED PURSUANT TO 10-283(b) OR SUBJECT TO THE GRANT FORFEITURE PROVISIONS PURSUANT TO 10-285c No
- 2. TOTAL PROJECT COSTS (OGA400B, Item F2, Col 3) 3,140,579
- 3. AMORTIZATION PERIOD IN YEARS (If Item 2 is less than \$2,000,000 then 10, or else 20) 20
- 4. DATE LOCAL OR REGIONAL BOARD OF EDUCATION ACCEPTED PROJECT AS COMPLETED (ED049F) 09/01/2005
- 5. ELIGIBLE GRANT (OGA400B, Item G4) 2,084,109
- 6. ANNUAL AMORTIZATION VALUE (If item 1 equals YES then N/A, or else Item 5 / Item 3) 104,205
- 7. ACTUAL AMORTIZATION IF BUILDING IS ABANDONED, SOLD, LEASED, DEMOLISHED OR REDIRECTED BEFORE ANNUAL AMORTIZATION DATE:

(1) YEARS BUILDING COMPLETED	(2) ANNUAL AMORTIZATION DATE (Based on Item 4)	(3) ACTUAL AMORTIZATION (Item 5 minus (Item 7, Col 1 x Item 6))	(1) YEARS BUILDING COMPLETED	(2) ANNUAL AMORTIZATION DATE (Based on Item 4)	(3) ACTUAL AMORTIZATION (Item 5 minus (Item 7, Col 1 x Item 6))
00	09/01/2005	2,084,109	11	09/01/2016	937,854
01	09/01/2006	1,979,904	12	09/01/2017	833,649
02	09/01/2007	1,875,699	13	09/01/2018	729,444
03	09/01/2008	1,771,494	14	09/01/2019	625,239
04	09/01/2009	1,667,289	15	09/01/2020	521,034
05	09/01/2010	1,563,084	16	09/01/2021	416,829
06	09/01/2011	1,458,879	17	09/01/2022	312,624
07	09/01/2012	1,354,674	18	09/01/2023	208,419
08	09/01/2013	1,250,469	19	09/01/2024	104,214
09	09/01/2014	1,146,264	20	09/01/2025	0
10	09/01/2015	1,042,059			

9/1/2025

STATUTORY REF.: C.G.S. 10-264h, 10-282, 10-283, 10-285a, 10-285c,
 10-286, 10-286d, 10-287(d) and 10-287i
 SOURCES: ED049F,
 School Facilities Unit (SFU) Transmittal,
 DGM400B

STATE DEPARTMENT OF EDUCATION
 DIVISION OF GRANTS MANAGEMENT
 SCHOOL CONSTRUCTION GRANT
 FOR PROJECTS ELIGIBLE FOR PAYMENT PURSUANT TO C.G.S.10-287i

DETERMINATION OF STATE GRANT AMORTIZATION

DATE PRINTED: 07/29/04

DISTRICT NAME: ENFIELD
 PROJECT NUMBER: 049-0131 EC

PROJECT NAME: Edgar H. Parkman School
 PAYMENT REQUEST PERIOD (ED046): 05/2004
 PAYMENT REQUEST NO. (ED046): 2

CALCULATION TYPE (DGM400B): AUDIT

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| 1. PROJECT AUTHORIZED PURSUANT TO 10-283(b) OR SUBJECT TO THE GRANT FORFEITURE PROVISIONS PURSUANT TO 10-285c | No |
| 2. TOTAL PROJECT COSTS (DGM400B, Item F2, Col 3) | 123,668 |
| 3. AMORTIZATION PERIOD IN YEARS (If Item 2 is less than \$2,000,000 then 10, or else 20) | 10 |
| 4. DATE LOCAL OR REGIONAL BOARD OF EDUCATION ACCEPTED PROJECT AS COMPLETED (ED049F) | 02/25/2003 |
| 5. ELIGIBLE GRANT (DGM400B, Item G4) | 82,598 |
| 6. ANNUAL AMORTIZATION VALUE (If item 1 equals YES then N/A, or else Item 5 / Item 3) | 8,260 |
| 7. ACTUAL AMORTIZATION IF BUILDING IS ABANDONED, SOLD, LEASED, DEMOLISHED OR REDIRECTED BEFORE ANNUAL AMORTIZATION DATE: | |

(1) YEARS BUILDING COMPLETED	(2) ANNUAL AMORTIZATION DATE (Based on Item 4)	(3) ACTUAL AMORTIZATION (Item 5 minus Item 7, Col 1 x Item 6)
00	02/25/2003	82,598
01	02/25/2004	74,338
02	02/25/2005	66,078
03	02/25/2006	57,818
04	02/25/2007	49,558
05	02/25/2008	41,298
06	02/25/2009	33,038
07	02/25/2010	24,778
08	02/25/2011	16,518
09	02/25/2012	8,258
10	02/25/2013	0

STATUTORY REF.: C.G.S. 10-264h, 10-282, 10-283, 10-285a, 10-285c,
10-286, 10-286d, 10-287(d) and 10-287i

SOURCES: ED049F,
Office of School Facilities (OSF) Transmittal,
OGA400B

CONNECTICUT STATE DEPARTMENT OF EDUCATION
FINANCE AND INTERNAL OPERATIONS

SCHOOL CONSTRUCTION GRANT
FOR PROJECTS ELIGIBLE FOR PAYMENT PURSUANT TO C.G.S. 10-287i

DETERMINATION OF STATE GRANT AMORTIZATION

DATE PRINTED: 05/25/06

DISTRICT NAME: ENFIELD
PROJECT NUMBER: 049-0124 EA

PROJECT NAME: Eli Whitney School
PAYMENT REQUEST PERIOD (ED046): 01/2006
PAYMENT REQUEST NO. (ED046): 6

CALCULATION TYPE (OGA400B): ADDIT

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|--------------------------------------------------------------------------------------------------------------------------|------------|
| 1. PROJECT AUTHORIZED PURSUANT TO 10-283(b) OR SUBJECT TO THE GRANT FORFEITURE PROVISIONS PURSUANT TO 10-285c | No |
| 2. TOTAL PROJECT COSTS (OGA400B, Item F2, Col 3) | 3,035,162 |
| 3. AMORTIZATION PERIOD IN YEARS (If Item 2 is less than \$2,000,000 then 10, or else 20) | 20 |
| 4. DATE LOCAL OR REGIONAL BOARD OF EDUCATION ACCEPTED PROJECT AS COMPLETED (ED049F) | 09/01/2005 |
| 5. ELIGIBLE GRANT (OGA400B, Item G4) | 2,014,181 |
| 6. ANNUAL AMORTIZATION VALUE (If item 1 equals YES then N/A, or else Item 5 / Item 3) | 100,709 |
| 7. ACTUAL AMORTIZATION IF BUILDING IS ABANDONED, SOLD, LEASED, DEMOLISHED OR REDIRECTED BEFORE ANNUAL AMORTIZATION DATE: | |

(1) YEARS BUILDING COMPLETED	(2) ANNUAL AMORTIZATION DATE (Based on Item 4)	(3) ACTUAL AMORTIZATION (Item 5 minus (Item 7, Col 1 x Item 6))	(1) YEARS BUILDING COMPLETED	(2) ANNUAL AMORTIZATION DATE (Based on Item 4)	(3) ACTUAL AMORTIZATION (Item 5 minus (Item 7, Col 1 x Item 6))
00	09/01/2005	2,014,181	11	09/01/2016	906,382
01	09/01/2006	1,913,472	12	09/01/2017	805,673
02	09/01/2007	1,812,763	13	09/01/2018	704,964
03	09/01/2008	1,712,054	14	09/01/2019	604,255
04	09/01/2009	1,611,345	15	09/01/2020	503,546
05	09/01/2010	1,510,636	16	09/01/2021	402,837
06	09/01/2011	1,409,927	17	09/01/2022	302,128
07	09/01/2012	1,309,218	18	09/01/2023	201,419
08	09/01/2013	1,208,509	19	09/01/2024	100,710
09	09/01/2014	1,107,800	20	09/01/2025	0
10	09/01/2015	1,007,091			

9/1/2025

STATUTORY REF.: C.G.S. 10-264h, 10-282, 10-283, 10-285a, 10-285c,
10-286, 10-286d, 10-287(d) and 10-287i

SOURCES: ED049F,
Office of School Facilities (OSF) Transmittal,
OGA400B

CONNECTICUT STATE DEPARTMENT OF EDUCATION
FINANCE AND INTERNAL OPERATIONS

SCHOOL CONSTRUCTION GRANT
FOR PROJECTS ELIGIBLE FOR PAYMENT PURSUANT TO C.G.S. 10-287i

DATE PRINTED: 06/29/06

DETERMINATION OF STATE GRANT AMORTIZATION

DISTRICT NAME: ENFIELD
PROJECT NUMBER: 049-0134 EC/CV

PROJECT NAME: Harriet Beecher Stowe School
PAYMENT REQUEST PERIOD (ED046): 05/2006
PAYMENT REQUEST NO. (ED046): 2

CALCULATION TYPE (OGA400B): AUDIT

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|--------------------------------------------------------------------------------------------------------------------------|------------|
| 1. PROJECT AUTHORIZED PURSUANT TO 10-283(b) OR SUBJECT TO THE GRANT FORFEITURE PROVISIONS PURSUANT TO 10-285c | No |
| 2. TOTAL PROJECT COSTS (OGA400B, Item F2, Col 3) | 275,680 |
| 3. AMORTIZATION PERIOD IN YEARS (If Item 2 is less than \$2,000,000 then 10, or else 20) | 10 |
| 4. DATE LOCAL OR REGIONAL BOARD OF EDUCATION ACCEPTED PROJECT AS COMPLETED (ED049F) | 03/14/2006 |
| 5. ELIGIBLE GRANT (OGA400B, Item G4) | 188,041 |
| 6. ANNUAL AMORTIZATION VALUE (If item 1 equals YES then N/A, or else Item 5 / Item 3) | 18,804 |
| 7. ACTUAL AMORTIZATION IF BUILDING IS ABANDONED, SOLD, LEASED, DEMOLISHED OR REDIRECTED BEFORE ANNUAL AMORTIZATION DATE: | |

(1)	(2)	(3)
YEARS BUILDING COMPLETED	ANNUAL AMORTIZATION DATE (Based on Item 4)	ACTUAL AMORTIZATION (Item 5 minus (Item 7, Col 1 x Item 6))
00	03/14/2006	188,041
01	03/14/2007	169,237
02	03/14/2008	150,433
03	03/14/2009	131,629
04	03/14/2010	112,825
05	03/14/2011	94,021
06	03/14/2012	75,217
07	03/14/2013	56,413
08	03/14/2014	37,609
09	03/14/2015	18,805
10	03/14/2016	0

STATUTORY REF.: C.G.S. 10-264h, 10-282, 10-283, 10-285a, 10-285c,
 10-286, 10-286d, 10-287(d) and 10-287i
 SOURCES: ED049F,
 Office of School Facilities (OSF) Transmittal,
 OGA400B

CONNECTICUT STATE DEPARTMENT OF EDUCATION
 FINANCE AND INTERNAL OPERATIONS

SCHOOL CONSTRUCTION GRANT
 FOR PROJECTS ELIGIBLE FOR PAYMENT PURSUANT TO C.G.S. 10-287i

DATE PRINTED: 01/03/07

DETERMINATION OF STATE GRANT AMORTIZATION

DISTRICT NAME: ENFIELD
 PROJECT NUMBER: 049-0125 EA

PROJECT NAME: Harriet Beecher Stowe
 PAYMENT REQUEST PERIOD (ED046): 05/2006
 PAYMENT REQUEST NO. (ED046): 6

CALCULATION TYPE (OGA400B): AUDIT

1. PROJECT AUTHORIZED PURSUANT TO 10-283(b) OR SUBJECT TO THE GRANT FORFEITURE PROVISIONS PURSUANT TO 10-285c No
2. TOTAL PROJECT COSTS (OGA400B, Item F2, Col 3) 2,224,615
3. AMORTIZATION PERIOD IN YEARS (If Item 2 is less than \$2,000,000 then 10, or else 20) 20
4. DATE LOCAL OR REGIONAL BOARD OF EDUCATION ACCEPTED PROJECT AS COMPLETED (ED049F) 09/01/2005
5. ELIGIBLE GRANT (OGA400B, Item G4) 1,476,214
6. ANNUAL AMORTIZATION VALUE (If item 1 equals YES then N/A, or else Item 5 / Item 3) 73,811
7. ACTUAL AMORTIZATION IF BUILDING IS ABANDONED, SOLD, LEASED, DEMOLISHED OR REDIRECTED BEFORE ANNUAL AMORTIZATION DATE:

(1) YEARS BUILDING COMPLETED	(2) ANNUAL AMORTIZATION DATE (Based on Item 4)	(3) ACTUAL AMORTIZATION (Item 5 minus Item 7, Col 1 x Item 6)	(1) YEARS BUILDING COMPLETED	(2) ANNUAL AMORTIZATION DATE (Based on Item 4)	(3) ACTUAL AMORTIZATION (Item 5 minus Item 7, Col 1 x Item 6)
00	09/01/2005	1,476,214	11	09/01/2016	664,293
01	09/01/2006	1,402,403	12	09/01/2017	590,482
02	09/01/2007	1,328,592	13	09/01/2018	516,671
03	09/01/2008	1,254,781	14	09/01/2019	442,860
04	09/01/2009	1,180,970	15	09/01/2020	369,049
05	09/01/2010	1,107,159	16	09/01/2021	295,238
06	09/01/2011	1,033,348	17	09/01/2022	221,427
07	09/01/2012	959,537	18	09/01/2023	147,616
08	09/01/2013	885,726	19	09/01/2024	73,805
09	09/01/2014	811,915	20	09/01/2025	0
10	09/01/2015	738,104			

9/1/2025