

**CB-90-2010 (DR-2) Attachment 1  
Bond Sale Authorization**

Project	CIP#	Estimated Cost of Project or Usable Portion	Additional Authorized Principal Amount of Bonds	Programmed FY 2011 Bond Sale	Federal Aid	State Aid	Prior County Bonds	Future County Bonds	Other Funds	Probable Useful Life	Enabling Act	
<b>BOARD OF EDUCATION</b>												
PARKING LOTS/DRIVEWAYS	AA774833	5,134	529	529	0	0	1,200	2,131	0	15	CB-039-08	
STATE PLANNING APPROVAL	AA772603	5,550	1,650	1,650	0	0	3,600	300	0	15	CB-039-08	
<b>Subtotal</b>			<b>2,179</b>	<b>2,179</b>								
<b>PUBLIC WORKS AND TRANSPORTATION</b>												
BRIDGE REPAIR & REPLACEMENT 2	FD661011	9,562	1,200	1,200	312	0	1,550	6,500	0	30	CB-037-08	
BRIDGE REPLACEMENT - BOCK ROAD	FD667005	8,784	800	800	5,250	0	1,669	0	1,065	30	CB-063-04	
BRIDGE REPLACEMENT - BRANDYWINE ROAD	FD668202	5,330	140	140	3,560	0	0	1,630	0	30	CB-037-08	
BRIDGE REPLACEMENT - BRINKLEY ROAD	FD668112	7,043	400	400	4,509	0	2,134	0	0	30	CB-066-02	
BRIDGE REPLACEMENT - LIVINGSTON ROAD	FD668192	5,495	140	140	3,400	0	1,955	0	0	30	CB-037-08	
BRIDGE REPLACEMENT - SUNNYSIDE AVENUE	FD668152	5,725	100	100	3,920	0	100	1,605	0	30	CB-066-02	
CURB & ROAD REHABILITATION 2	FD661021	28,250	3,700	3,700	0	0	2,100	21,650	8,700	15	CB-037-08	
MONTGOMERY ROAD IMPROVEMENTS	FD664201	4,184	1,864	1,864	0	0	100	1,820	400	20	CB-049-06	
MOUNT OAK RD./CHURCH RD./WOODMORE RD. INTX	FD669921	15,719	1,788	1,788	0	0	12,800	0	295	20	CB-063-04	
OXON HILL ROAD	FD668881	18,035	972	972	0	0	4,203	12,565	349	30	CB-056-00	
PLANNING & SITE ACQUISITION	FD667333	7,661	700	700	0	0	5,012	1,600	0	15	CB-049-06	
REUTILIZATION & BEAUTIFICATION 2	FD661031	300	50	50	0	0	0	250	0	20	CB-037-08	
RHODE ISLAND AVENUE	FD664031	11,320	1,183	1,183	0	0	1,654	8,483	0	20	CB-063-04	
STREET LIGHTS & TRAFFIC SIGNALS 2	FD661041	11,150	2,500	2,500	0	0	1,000	7,500	150	15	CB-037-08	
SUTTLAND REDEVELOPMENT AREA	FD668891	925	50	50	0	0	0	875	0	30	CB-066-02	
SURRATTS ROAD	FD669001	9,481	3,383	3,383	0	0	1,345	2,828	1,925	30	CB-056-00	
TRAFFIC CONGESTION IMPROVEMENTS 2	FD661051	9,591	3,800	3,800	0	0	0	5,580	211	20	CB-037-08	
TRANSPORTATION ENHANCEMENTS 2	FD661061	7,150	1,340	1,340	0	0	530	5,280	0	20	CB-037-08	
BUS MASS TRANSMIETRO ACCESS 2	FH661071	8,247	50	50	6,358	0	0	250	1,589	15	CB-037-08	
<b>Subtotal</b>			<b>24,160</b>	<b>24,160</b>								
<b>LIBRARY</b>												
HYATTSVILLE BRANCH LIBRARY	HL718813	10,091	555	555	0	0	247	9,289	0	20	CB-073-90	
LAUREL LIBRARY EXPANSION	HL719303	8,666	3,000	3,000	0	0	491	5,175	0	20	CB-050-06	
LIBRARY BRANCH RENOVATIONS 2	HL719163	16,360	945	945	0	320	925	13,770	0	20	CB-034-08	
<b>Subtotal</b>			<b>4,500</b>	<b>4,500</b>								
<b>CORRECTIONS</b>												
DETENTION CENTER HOUSING RENOVATIONS	JT561573	3,154	315	315	0	715	313	1,595	216	20	CB-065-02	
HOUSING UNITS EXPANSION	JT561673	19,867	1,080	1,080	0	7,635	10,752	0	400	25	CB-051-06	
KITCHEN FACILITY REPLACEMENT	JT561973	10,524	3,305	3,305	0	0	2,877	3,949	393	25	CB-035-08	
<b>Subtotal</b>			<b>4,700</b>	<b>4,700</b>								
<b>POLICE</b>												
DISTRICT VII STATION	KJ4600853	8,018	50	50	0	0	5,676	0	2,292	25	CB-053-00	
POLICE STATION RENOVATIONS	KJ500713	4,750	350	350	0	0	400	3,200	800	15	CB-035-08	
<b>Subtotal</b>			<b>400</b>	<b>400</b>								
<b>FIRE</b>												
FIRE STATION ROOF RENOVATIONS	LK510648	4,938	288	288	0	0	2,650	2,000	0	15	CB-035-08	
FIRE STATION RENOVATIONS	LK510651	7,122	512	512	0	0	4,510	2,000	0	15	CB-035-08	
<b>Subtotal</b>			<b>800</b>	<b>800</b>								

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					Federal Aid	State Aid	County Bonds	County Bonds	County Bonds	Funds			
<b>COMMUNITY COLLEGE</b>													
CENTER FOR HEALTH STUDIES	0A852193	44,344	3,940	3,940	0	27,282	11,516	525	1,081			25	CB-053-06
CIRCULATION/ROADWAY MODIFICATIONS	0A852171	8,797	1,518	1,518	0	5,529	0	1,518	232			25	CB-053-06
<b>Subtotal</b>			<b>5,458</b>	<b>5,458</b>									
<b>CENTRAL SERVICES</b>													
PUBLIC SAFETY COMM SYSTEM	SC9300113	81,463	15,000	15,000	0	0	47,614	0	18,849			25	CB-036-08
COUNTY BUILDING RENOVATIONS II	SC9300123	61,988	5,000	5,000	0	0	24,103	25,000	7,885			15	CB-036-08
<b>Subtotal</b>			<b>20,000</b>	<b>20,000</b>									
<b>TOTAL</b>			<b>62,197</b>	<b>62,197</b>									
<b>DER</b>													
BROWN STATION LANDFILL CONSTRUCTION	NX541113	142,645	4,459	4,459	0	0	104,434	3,415	30,337			25	CB-049-94
WASTE TRANSFER STATION	NX548925	33,775	9,000	9,000	0	0	19,675	0	5,100			25	CB-043-96
<b>Subtotal</b>			<b>13,459</b>	<b>13,459</b>									