STATE OF CONNECTICUT
OFFICE OF POLICY AND MANAGEMENT

INTERGOVERNMENTAL POLICY DIVISION

Local Capital Improvement Program (LoCIP)
PROJECT AUTHORIZATION CERTIFICATION

I, W. David LeVasseur, Acting Undersecretary of the Intergovernmental Policy Division of the Office of Policy and Management, hereby approve the following projects for Local Capital Improvement Program grants. These projects have been certified to be consistent with each town's five year Capital Improvement Plan.

Issuance of reimbursements will be based on the availability of funding. Reimbursement for approved projects will be sent to the municipality's Treasurer upon receipt of completed reimbursement requests, which must note the appropriate project number and include documentation of expenditures on the prescribed form. Municipalities are required to maintain a detailed accounting record of projects approved for LoCIP funding.

W. David LeVasseur, Acting Undersecretary

9/15/16
Date

LoCIP PROJECT AUTHORIZATIONS - September 2016

Code	Town	Project Number	Authorized Amount	Project
001	Andover	001 – 16 – 010	$50,000.00	Library Window Restoration
006	Beacon Falls	006 – 16 – 010	$5,500.00	Thermal Image Camera for Fire Dept.
007	Berlin	007 – 16 – 010	$165,000.00	Refurbish Berlin HS Outdoor Tennis and Basketball Courts
008	Bethany	008 – 16 – 030	$10,000.00	Gazebo Repairs
017	Bristol	017 – 16 – 010	$340,000.00	Storm Drainage Maheu, Marlene and Boivin Streets
017	Bristol	017 – 16 – 020	$220,000.00	Summer St. Storm Drains
017	Bristol	017 – 16 – 030	$50,000.00	Pequabuck River Conduit Modifications Engineering
021	Canaan	021 – 16 – 010	$18,783.00	Capital Improvements - Paving and Road Repairs
023	Canton	023 – 16 – 030	$8,938.11	Main and Bridge Street Intersection Sidewalk Project
032	Coventry	032 – 16 – 050	$35,000.00	Tracy Shoddy Mill Completion - ADA Bathrooms / Kitchen
032	Coventry	032 – 16 – 060	$9,000.00	Laidlaw Soccer Fence
032	Coventry	032 – 16 – 070	$8,500.00	Guardrails
032	Coventry	032 – 16 – 080	$6,500.00	Police Station Carpet Replacement
034	Danbury	034 – 16 – 080	$105,000.00	FD HQ Construction
034	Danbury	034 – 16 – 090	$162,100.00	Floors- City Hall, Old Library & jail bldg, Pub. Library
034	Danbury	034 – 16 – 100	$40,000.00	Bear Mountain Park Building Renovations
034	Danbury	034 – 16 – 110	$85,000.00	Library Elevator Upgrades
039	Eastford	039 – 16 – 010	$22,303.00	Transfer Station Canopy and Framing
042	East Hampton	042 – 16 – 010	$177,247.00	Roadway Improvement Projects

043	East Hartford	043	–	16	–	060	$5,000.00	Town Hall Parking Lot Waiting Structure
045	East Lyme	045	–	16	–	030	$4,800.00	Parking Lot Resurface - Cost Overrun (ref #0 45-15-020)
051	Fairfield	051	–	16	–	010	$373,054.00	Street Paving and Curbing
056	Granby	056	–	16	–	030	$80,000.00	Salmon Brook Park Paving
059	Groton	059	–	16	–	020	$100,000.00	Network Infrastructure Upgrade (SAN)
062	Hamden	062	–	16	–	010	$200,000.00	Public Works Salt Storage Shed
072	Ledyard	072	–	16	–	010	$112,383.00	Pheasant Run Subdivision Micro-surfacing
076	Madison	076	–	16	–	010	$109,978.00	Surf Club Parking Area Entrance Reconstruction
083	Middletown	083	–	16	–	070	$3,500.00	NCIC Locking Mechanism @ Police Dept.
083	Middletown	083	–	16	–	080	$60,000.00	Police Dept. Flooring
083	Middletown	083	–	16	–	090	$30,000.00	Russell Library - Boiler/Pressure Vessel Replacement
083	Middletown	083	–	16	–	100	$85,000.00	Municipal Building Front Patio
084	Milford	084	–	16	–	020	$126,821.00	Fannie Beach Roof Replacement
089	New Britain	089	–	16	–	010	$100,000.00	Osgood Park New Plaza Style Skate Park
089	New Britain	089	–	16	–	020	$75,000.00	Stanley Quarter Park Upgrades to Existing Skate Park
089	New Britain	089	–	16	–	030	$250,000.00	Intersection design work & Traffic Signal Replacement
089	New Britain	089	–	16	–	040	$270,000.00	Stanley Quarter/AW Stanley Parks Multi Use Trail Phase I
089	New Britain	089	–	16	–	050	$100,000.00	Stanley Golf Course Paving
089	New Britain	089	–	16	–	060	$208,987.00	Street Infrastructure
109	Plainfield	109	–	16	–	030	$132,295.36	Road Paving
114	Preston	114	–	16	–	010	$125,865.67	Vehicle Wash Facility (Phase II of 114-15-010)
119	Rocky Hill	119	–	16	–	030	$65,000.00	Academy Hall Museum Floor Renovations
126	Shelton	126	–	16	–	160	$9,900.00	Additional Funding City Hall Roof (ref. prev. #126-16-060)
127	Sherman	127	–	16	–	010	$51,380.00	Mallory Town Hall Improvements
132	South Windsor	132	–	16	–	010	$328,400.32	Additional Improvements to Town Hall Annex for EOC
135	Stamford	135	–	16	–	010	$308,360.00	Citywide Roadway Asphalt Surface Replacement Program
135	Stamford	135	–	16	–	020	$534,217.00	Citywide Roadway Asphalt Surface Replacement Program
138	Stratford	138	–	16	–	010	$291,059.00	Road Rehabilitation
143	Torrington	143	–	16	–	010	$250,000.00	FY 17 Road Reconstruction
143	Torrington	143	–	16	–	020	$630,000.00	Highland Avenue Drainage
151	Waterbury	151	–	16	–	050	$200,000.00	FY 16/17 Underground Storage Tanks
156	West Haven	156	–	16	–	010	$25,000.00	Garage Improvements
156	West Haven	156	–	16	–	020	$180,000.00	Sidewalks
156	West Haven	156	–	16	–	030	$125,000.00	Storm Sewers
156	West Haven	156	–	16	–	040	$250,000.00	Parks and Maintenance Building
162	Winchester	162	–	16	–	030	$200,000.00	Road Resurfacing Program
603	Danielson	603	–	16	–	020	$730.00	Danielson FD Parking Lot (ref. prev. proj. #603-16-010)