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. Municipalities are required to maintain a detailed accounting record of projects approved for LoCIP funding.

W. David LeVasseur, Acting Undersecretary

4/22/2016
Date

LoCIP Project Authorizations 04/22/16

Code	Town	Project Number	Authorized Amount	Project
003	Ashford	003-16-010	$50,017.00	Road Work 2015
016	Bridgewater	016-16-010	$50,000.00	Downtown Sidewalk
018	Brookfield	018-16-010	$8,300.00	CCSS Technology for Professional Learning
023	Canton	023-16-010	$181,272.00	East Hill Road Improvements
027	Clinton	027-16-010	$44,525.00	Town Roads repair, crack cleaning and resealing
027	Clinton	027-16-020	$39,600.00	Replacement of Roof on Town Dept. of Public Works Bldg.
032	Coventry	032-16-010	$15,000.00	Patriots' Park Improvements
032	Coventry	032-16-020	$20,000.00	Miller Richardson Improvements
032	Coventry	032-16-030	$15,000.00	Town Hall Renovations
032	Coventry	032-16-040	$10,000.00	Open Space/Trail Stewardship
033	Cromwell	033-16-010	$50,000.00	Downtown Drainage Improvements
034	Danbury	034-16-010	$53,000.00	FD Training Facility sidewalks/pavement improvements
034	Danbury	034-16-020	$37,000.00	FD Engine 26 Roof/Gutters
034	Danbury	034-16-030	$300,000.00	Local Bridge Improvements
034	Danbury	034-16-040	$50,000.00	King Street Intersection Improvements
043	East Hartford	043-16-010	$68,528.00	Ecology Drive Fuel Storage Tank Replacement
043	East Hartford	043-16-020	$200,000.00	Town Facilities Sign Replacement
043	East Hartford	043-16-030	$5,000.00	Town Clerk Carpet Replacement

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LoCIP Project Authorizations 04/22/16

Code	Town	Project Number	Authorized Amount	Project
043	East Hartford	043-16-040	$75,000.00	Tax Office Security Upgrades
043	East Hartford	043-16-050	$99,188.66	Cart Path Replacement East Hartford Golf Club
045	East Lyme	045-16-010	$100,000.00	Replace Generators at Town Firehouses
045	East Lyme	045-16-020	$8,500.00	Seal Town Brick Buildings
054	Glastonbury	054-16-010	$204,413.00	Road Overlay
055	Goshen	055-16-010	$42,651.00	Chip Seal of Roads
056	Granby	056-16-010	$45,000.00	Old Simsbury Road
056	Granby	056-16-020	$45,000.00	Oakwood Drive
057	Greenwich	057-16-010	$319,966.00	Sewer Rehabilitation (Bruce Park Ave Force Main Rehab)
058	Griswold	058-16-010	$94,617.00	Road Reconstruction Uncas Drive
060	Guilford	060-16-010	$200,000.00	Great Hill Road/Route 77 culvert replacement
061	Haddam	061-16-010	$150,366.00	Walkley Hill Road Reconstruction Project
063	Hampton	063-16-010	$28,694.00	Windham Road Paving
065	Hartland	065-16-010	$38,166.00	Paving of Walnut Hill Road East Hartland
067	Hebron	067-16-010	$70,831.00	Road Paving and Resurfacing
069	Killingly	069-16-010	$47,330.54	Emergency Generator / Town Hall
075	Lyme	075-16-010	$25,766.00	Landfill closure/Transfer Station Conversion
077	Manchester	077-16-010	$49,129.08	Park Upgrades - Center Springs Park
077	Manchester	077-16-020	$60,000.00	HVAC/Gas Furnace Replacement @ 321 Olcott St.
078	Mansfield	078-16-010	$195,109.00	Pave and Reclaim Hunting Lodge and Mansfield City Roads
082	Middlefield	082-16-010	$11,499.00	Purchase of a Thermal Imaging Package
082	Middlefield	082-16-020	$47,446.45	Replacement of Peckham Park Playscape
091	New Fairfield	091-16-010	$80,317.00	Road Reclamation 14/15
092	New Hartford	092-16-010	$63,091.00	Road Paving Program
094	Newington	094-16-010	$143,623.97	Richard Street Resurfacing
094	Newington	094-16-020	$48,544.30	Pickens Drive Resurfacing
096	New Milford	096-16-010	$192,641.00	Road Paving
097	Newtown	097-16-010	$207,668.00	Capital Road Improvement
098	Norfolk	098-16-010	$163,000.00	Botelle School Security Upgrade
099	North Branford	099-16-010	$25,000.00	STW Community Center - Outdoor Playscape
099	North Branford	099-16-020	$10,000.00	Mill Road Field - Stairs / Ramp
099	North Branford	099-16-030	$40,000.00	Correct Drainage / Young Apple Orchard/Jackson La.
104	Norwich	104-16-010	$322,978.00	Overlay Various Streets in 2015
105	Old Lyme	105-16-010	$49,358.00	Rogers Lake Road Project
109	Plainfield	109-16-010	$78,478.00	Road Paving
109	Plainfield	109-16-020	$58,000.00	Town Hall Roof Project
112	Pomfret	112-16-010	$46,950.00	Holmes Road Reclamation and Repave
115	Prospect	115-16-010	$66,103.00	Capital Improvements 2015 - Rd & basin work Matthew/Cook/Blue Tr.
120	Roxbury	120-16-010	$4,000.00	Basketball Court Repairs/Resurface Hurlburt Park
120	Roxbury	120-16-020	$10,000.00	Building Security Upgrades at Town Hall
120	Roxbury	120-16-030	$40,000.00	IT Upgrades for Town Hall
120	Roxbury	120-16-040	$15,000.00	Baseball Field Rehab at Hurlburt Park to convert to all-purpose field
123	Scotland	123-16-010	$21,296.00	Road Repairs Kemp Road
124	Seymour	124-16-010	$20,001.69	2015 Asphalt-pothole, curb repairs

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Code	Town	Project Number	Authorized Amount	Project
124	Seymour	124-16-020	$12,483.00	2015 Line Painting
124	Seymour	124-16-030	$38,400.00	Pothole Killer 2015
124	Seymour	124-16-040	$27,671.56	Citizens' Engine Firehouse Brickwork
126	Shelton	126-16-030	$6,000.00	Electrical Power on Riverwalk Extension
126	Shelton	126-16-040	$1,776.58	Pine Rock fire Department Flooring
126	Shelton	126-16-050	$5,194.98	ADA Aquatic Pool Lift for Community Center Pool
128	Simsbury	128-16-010	$155,184.00	FY 2014/2015 Road Paving Program
141	Thompson	141-16-010	$88,496.00	Road Resurfacing
142	Tolland	142-16-010	$76,000.00	Recreation Center Heating System
142	Tolland	142-16-020	$39,715.00	Tree Trimming
145	Union	145-16-010	$14,971.00	Union Free Public Library Phase II
151	Waterbury	151-16-010	$1,440,000.00	FY 16 Milling and Paving
157	Weston	157-16-010	$65,240.00	Road Resurfacing
162	Winchester	162-16-010	$200,000.00	Road Repairs to Various Roads
164	Windsor	164-16-010	$180,920.00	2015 Pavement Management Program
169	Woodstock	169-16-010	$36,108.97	Bungay Hill Road- Phase II
169	Woodstock	169-16-020	$47,341.03	Roseland Park Road drainage, reclamation and repave

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