



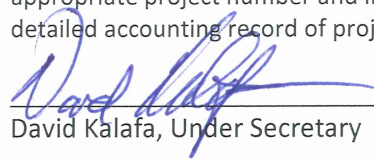
**STATE OF CONNECTICUT
OFFICE OF POLICY AND MANAGEMENT**

INTERGOVERNMENTAL POLICY DIVISION

**Local Capital Improvement Program (LoCIP)
PROJECT AUTHORIZATION CERTIFICATION**

I, David Kalafa, Under Secretary of the Comprehensive Planning and 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.



David Kalafa, Under Secretary

8/28/18

Date

Town	Project #	Description	Authorized Amount
Beacon Falls	006-18-020	Flooring Beacon Falls Public Library	\$4,500.00
Beacon Falls	006-18-030	Repairs to Roof of Town Garage	\$5,000.00
Beacon Falls	006-18-040	Catch Basin Replacement	\$7,500.00
Chester	026-18-010	Chester Meeting House - Repairs & Upgrades	\$53,708.00
Danielson	603-18-020	Danielson Firehouse Lavatory Renovation	\$3,200.00
Enfield	049-18-010	Roads 2015 – Campania Rd., Lancer Dr., Manning Rd.	\$995,318.00
Franklin	053-18-010	Seal Tyler Drive Rear Roof	\$32,538.00
Hamden	062-18-040	2018 Sidewalk Repair	\$250,000.00
Middletown	083-18-010	Russell Library Lighting/Energy Conservation	\$60,000.00
Middletown	083-18-020	BOE Technology / SDE CT Common Core State Standards	\$238,950.00
Middletown	083-18-030	Harbor Park LED Lights	\$253.89
New London	095-18-100	City Pier Bulkhead Restoration	\$60,750.00
Prospect	115-18-010	Road Safety 2017	\$120,273.00
Shelton	126-18-020	Extension of Riverwalk Lights	\$2,500.00
Stamford	135-18-010	City Sidewalks	\$502,582.04
Stamford	135-18-020	City-wide Road Resurfacing	\$1,042,547.96
Sterling	136-18-010	Resurfacing and Reclaiming Gibson Hill Road	\$369,282.02
Torrington	143-18-010	Peck Road Area - Road Reconstruction	\$426,000.00
Voluntown	147-18-010	Voluntown Public Works Garage	\$149,526.47
Waterford	152-18-020	Pepperbox Rd. – Mill and Pave	\$136,611.00
West Haven	156-18-010	Sidewalks – City-wide	\$500,000.00
West Haven	156-18-020	Sewer Lines – City-wide	\$500,000.00
Winchester	162-18-010	Road Maintenance Various Roads	\$184,883.00
Windsor	164-18-010	Pavement Management Program	\$334,081.00
Woodbury	168-18-050	Salt Shed Replacement	\$24,000.00