



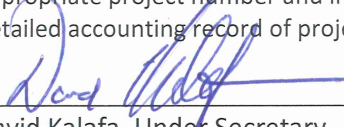
**STATE OF CONNECTICUT
OFFICE OF POLICY AND MANAGEMENT**

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

9.26.18

Date

Town	Project Number	Project Description	Authorized Amount
Bolton	012-18-010	Town Highway Garage Addition	\$441,960.30
Bozrah	013-18-010	Scott Hill Road Pavement	\$76,736.00
Burlington	020-18-010	Pavement Preservation Chip Seal Various Town Roads	\$75,000.00
Coventry	032-18-050	Field Irrigation / Miller Richardson	\$20,000.00
Coventry	032-18-060	Patriots' Park Community Center Furnace Replacement	\$10,000.00
Durham	038-18-010	Chip Seal Road	\$95,927.00
Montville	086-18-010	Removal and Replacement of Underground Storage Tanks	\$156,038.00
New London	095-18-110	Senior Center Asbestos Abatement	\$18,900.00
New London	095-18-120	Sidewalks - Pavers/Trees- previous phase #095-10-050	\$90,098.00
New London	095-18-130	Green Harbor Sea Wall Repair	\$16,277.75
Orange	107-18-010	Asbestos Removal - wing tunnels @ High Plains CS	\$253,935.00
Oxford	108-18-010	Riverside Fire Station Renovation	\$20,000.00
Plainfield	109-18-060	Road Work on Squaw Road and Moosup Pond Road	\$4,073.63
Plainfield	109-18-070	Police Impound Parking Lot improvements	\$14,695.00
Roxbury	120-18-010	Update of Town's Plan of C&D	\$14,000.00
Shelton	126-18-030	Playground Equipment for 3 Parks	\$90,153.00
Shelton	126-18-040	Upgrades to Chromium Process Site and Garage	\$45,000.00
Shelton	126-18-050	Upgraded Crosswalk on Meadow Street	\$5,360.00
Shelton	126-18-060	Removal of Oil Tank at Chromium Processing Site	\$13,200.00
Shelton	126-18-070	Renovations to 58 Perry Hill Road	\$20,000.00
Simsbury	128-18-010	Road Resurfacing and Paving	\$291,729.00
South Windsor	132-18-010	Ethernet Phone System Network Cabling	\$38,933.00
South Windsor	132-18-020	AC Cooling Tower Replacement - Library	\$47,790.00
Trumbull	144-18-060	Town Hall ADA/Security Improvements	\$175,000.00
Trumbull	144-18-070	Madison Avenue Repaving Phase II	\$500,000.00
Windham	163-18-040	Library Staircase Asbestos Abatement	\$25,000.00