



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


**Comprehensive Planning and Intergovernmental Policy Division**

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

I, Michael J. Sullivan, Acting 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.

Town	Project #	Project Description	Authorized Amount
Beacon Falls	006-16-040	Public Works Garage Site Work for Prefab Bldg.	\$ 15,000.00
Beacon Falls	006-16-050	Fire Dept. Base Station and Antenna	\$ 20,000.00
Danbury	034-16-120	FD HQ Construction II	\$ 20,000.00
Killingly	069-16-040	Town Hall Renovation	\$ 48,679.82
Killingly	069-16-050	Armory Roof	\$ 61,602.72
Killingly	069-16-060	Owen Bell Tennis Court Renovations	\$240,120.81
Killingly	069-16-070	North Street Bridge	\$ 82,792.72
Killingly	069-16-080	Killingly Community Center Gym Floor	\$ 16,000.00
Killingly	069-16-090	Guardrail Replacement	\$ 4,699.75
Killingly	069-16-100	Town Hall Improvement Design	\$ 19,603.50
Killingworth	070-16-030	Alders Bridge Road Phase 2 Drainage	\$158,622.84
Marlborough	079-16-020	Austin Drive Reconstruction & West Rd. Sidewalks	\$ 36,348.00
Morris	087-16-040	Town Hall Door Replacement	\$ 4,000.00
Morris	087-16-050	Town Hall Cupola	\$ 10,000.00
Plymouth	111-16-010	Road Repairs (2016-2017)	\$ 96,614.00
Ridgefield	118-16-010	Town Sidewalks	\$ 78,421.62
Ridgefield	118-16-020	Park Safety Improvements	\$ 59,467.00
Ridgefield	118-16-030	Venus Building Renovations & Painting	\$ 4,967.50
Ridgefield	118-16-040	Tiger Hollow Stadium Stair Replacement	\$ 23,201.36
Ridgefield	118-16-050	Bailey Ave. Parking Lot	\$ 14,000.00
Rocky Hill	119-16-030	Community Center Renovation and Improvement	\$ 50,000.00
Rocky Hill	119-16-040	Academy Hall Repairs (overrun of 119-16-020)	\$ 11,832.50
Southington	131-16-020	Curtiss & Hart St. Realign. & Farmington Canal Her. Trail Ext.	\$350,000.00
Windham	163-16-040	Riverside Drive Fencing	\$ 65,000.00

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.

  
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 Michael J. Sullivan

12/19/17  
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 Date