



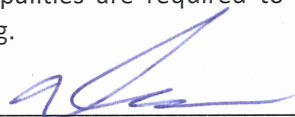
**STATE OF CONNECTICUT
OFFICE OF POLICY AND MANAGEMENT**

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

8/2/16

Date

LoCIP PROJECT AUTHORIZATIONS - Posted August 2016

Code	Town	Project Number	Authorized Amount	Project
8	Bethany	008-16-020	20,000.00	Installation of CAT 6 Network Wiring
10	Bethlehem	010-16-010	33,379.00	Chip Seal 2016
25	Cheshire	025-16-010	180,400.00	Road Repavement Program
34	Danbury	034-16-070	6,500.00	FD Engine 26
37	Derby	037-16-010	16,416.20	City Hall IT upgrades
37	Derby	037-16-020	5,850.00	Public Works Imprvmt HVAC Rooftop Unit
37	Derby	037-16-030	25,175.00	Sidewalk Replacement Derby Sr. Ctr.
37	Derby	037-16-040	7,064.00	IT Equipment Derby Police
37	Derby	037-16-050	66,534.49	Police Dept CAD Upgrade
37	Derby	037-16-060	12,960.00	Improvements to Little League Field
37	Derby	037-16-070	37,000.00	Bleacher Project at Ryan Field
37	Derby	037-16-080	6,090.00	Ryan Field Improvements
37	Derby	037-16-090	8,975.00	Gas Line Installation at Derby City Hall
37	Derby	037-16-100	15,000.00	Coon Hollow Park Basketball Court project
37	Derby	037-16-110	20,000.00	Road Safety Marking
37	Derby	037-16-120	32,300.25	Library Improvements

Code	Town	Project Number	Authorized Amount	Project
37	Derby	037-16-130	25,847.70	Auto External Defibrillators
37	Derby	037-16-140	4,995.00	BradleyTennis Court Removal and fence install
37	Derby	037-16-150	26,736.50	Code Compliance work at Fire Dept. Paugasset Hook
37	Derby	037-16-160	18,485.00	Fire House HVAC Paugasset Hook and Ladder
37	Derby	037-16-170	70,000.00	Storm Engine Co. #2 Apron replacement
37	Derby	037-16-180	120,000.00	Fire house floor aprons/ storm and paugasset
103	Norwalk	103-16-010	638,740.00	Pavement Management Program
116	Putnam	116-16-010	50,000.00	Town Hall Library Muncipal Complex
126	Shelton	126-16-140	9,900.00	City Hall Roof Replacement (ref 126-16-060)
126	Shelton	126-16-150	6,500.00	Community Ctr Gym & Dance Studio Floor(ref 126-16-020)
146	Vernon	146-16-010	100,000.00	Erosion Control area behind RHS
146	Vernon	146-16-020	60,000.00	Erosion Control Mary Lane
151	Waterbury	151-16-040	18,937.00	Chase Park House Improvements
154	Westbrook	154-16-010	65000	Emergency Management Communication Interoperability
158	Westport	158-16-010	145,997.00	Parks and Rec Longshore Pool Renovation
163	Windham	163-16-010	195,000.00	Public Works Renovation
163	Windham	163-16-020	50,000.00	Recreation Park Hardball Field Upgrade
163	Windham	163-16-030	195,000.00	Town Hall Renovations
168	Woodbury	168-16-010	20,100.00	Transfer Station Containers
168	Woodbury	168-16-020	27,000.00	Lead Paint Remediation in Library Gallery
168	Woodbury	168-16-030	15,000.00	Citizen Service Platform Software