



# 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.

#### LoCIP Project Authorizations 05/20/16

Code	Town	Project Number	Authorized Amount	Project
004	Avon	004-16-010	108,947.00	Road Improvement Program FY 15/16
023	Canton	023-16-020	8,655.00	Town Hall Energy Conservation Awning Project
024	Chaplin	024-16-010	27,254.00	Road Maintenance of Town Roads
031	Cornwall	031-16-010	32,569.00	Road Improvements W/Cornwall Group 2 Popple Swmp
034	Danbury	034-16-050	90,000.00	Tarrywile HVAC Conversion Phase 2
034	Danbury	034-16-060	640,400.00	2016 Paving/Drainage/Road Improvements
035	Darien	035-16-010	112,832.00	Road Paving
041	East Haddam	041-16-010	87,991.00	O'Connell Road Extension Construction
047	East Windsor	047-16-010	128,220.74	Chip Sealing and Paving Norton Road
059	Groton	059-16-010	279,000.00	Police Station Improvements
059	Groton	059-16-020	50,000.00	Golf Course Improvement Plan
059	Groton	059-16-030	15,000.00	Mystic Streetscape Phase III
069	Killingly	069-16-020	29,005.92	Highway Garage Boiler
069	Killingly	069-16-030	8,875.00	Community Center Underground Oil Tank Removal
081	Middlebury	081-16-010	55,554.00	King Street Paving
084	Milford	084-16-010	351,815.00	Roof Replacement Margaret Egan Center
087	Morris	087-16-010	8,500.00	Sidewalk Repair & Renovation
087	Morris	087-16-020	9,090.00	Conference Room Renovation
087	Morris	087-16-030	6,500.00	Town Hall Window Project
106	Old Saybrook	106-16-010	67,014.00	Fall Road Resurfacing 2015
122	Salisbury	122-16-010	100,000.00	Highway Garage Improvements - Salt Storage Rebuild
122	Salisbury	122-16-020	13,461.78	Hwy Garage Imprvmnt - Salt Storage bldg cost overrun
122	Salisbury	122-16-030	13,600.00	Firehouse Ventilation
122	Salisbury	122-16-040	50,000.00	Town Hall Wiring & Security System Upgrade
122	Salisbury	122-16-050	9,950.00	Cemetery Headstone Restoration
122	Salisbury	122-16-060	10,182.50	Town Hall Window Repair
126	Shelton	126-16-060	249,980.00	Town Hall Roofing Project
126	Shelton	126-16-070	9,000.00	Renovations at Donovan Lane Building
126	Shelton	126-16-080	8,995.00	Nike Site Baseball Field Sod

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126	Shelton	126-16-090	4,700.96	Community Center Pool Power Washer
126	Shelton	126-16-100	1,400.00	Community Center Renovation
133	Sprague	133-16-010	7,008.95	Town Hall Bathrooms ADA Compliance
133	Sprague	133-16-020	2,242.17	Potash Hill Bridge Project
133	Sprague	133-16-030	6,640.00	Municipal Parking Lot Construction
133	Sprague	133-16-040	5,669.08	Town Garage Refurb including oil refining system
133	Sprague	133-16-050	6,540.80	Gristmill/Library Upgrade
153	Watertown	153-16-010	4,000.00	Aggregate Material Grinding
153	Watertown	153-16-020	156,068.00	Pave Section 1 - Hillside Ave
153	Watertown	153-16-030	7,500.00	Munson Park Sidewalks
159	Wethersfield	159-16-010	9,145.84	Fairlane Dr.- Cost Overrun fr: 159-16-010

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

5/20/16

Date