

## LoCIP Payment List #325

Town Name	Project Number	Project Description	Payment Amount	Town Total Reimbursement
Ansonia	002-16-010	Roadway Improvements	\$5,500.00	
Ansonia	002-16-030	Town Hall Server Upgrade	\$73,038.46	
Ansonia	002-16-040	Firehouse Washer and Dryer	\$18,613.00	
				<b>Ansonia Total: \$97,151.46</b>
Beacon Falls	006-15-020	Finance Office Expansion	\$5,943.58	
Beacon Falls	006-16-010	Thermal Imaging Camera	\$5,495.00	
				<b>Beacon Falls Total: \$11,438.58</b>
Branford	014-16-010	Road Improvements	\$367,514.30	
				<b>Branford Total: \$367,514.30</b>
Canton	023-16-020	Town Hall Energy Conservation Awning Proj	\$8,355.00	
				<b>Canton Total: \$8,355.00</b>
Coventry	032-15-050	Ball field Renovations	\$1,200.00	
Coventry	032-16-020	Miller Richardson Park Improvements	\$4,100.00	
				<b>Coventry Total: \$5,300.00</b>
Durham	038-16-010	Chip Seal	\$52,432.00	
				<b>Durham Total: \$52,432.00</b>
Groton	059-13-020	TH Annex Boiler replacement	\$4,535.53	
Groton	059-14-020	Police Station Improvements	\$9,519.10	
Groton	059-15-020	Golf Course Improvement	\$46,236.42	
Groton	059-16-010	Police Station Improvements	\$2,620.00	
				<b>Groton Total: \$62,911.05</b>
Hamden	062-16-010	Public Works Salt Storage Shed	\$178,700.00	
				<b>Hamden Total: \$178,700.00</b>
Montville	086-16-010	Fair Oaks Community Ctr Site Improvement	\$178,000.00	
				<b>Montville Total: \$178,000.00</b>
Morris	087-16-020	Conference Room Renovations	\$8,831.36	
				<b>Morris Total: \$8,831.36</b>
New Britain	089-14-020	Monument Restoration	\$15,847.75	
				<b>New Britain Total: \$15,847.75</b>
North Branford	099-15-020	Pavement Overlay	\$50,000.00	
North Branford	099-16-030	Correct Drainage/Young Apple Orchard/Jackson	\$2,302.60	
				<b>North Branford Total: \$52,302.60</b>
North Haven	101-14-010	Modification of Recreational Field	\$28,400.00	
				<b>North Haven Total: \$28,400.00</b>
Roxbury	120-16-030	IT Upgrades Town Hall	\$407.00	
Roxbury	120-16-040	Rehab Baseball field to AP soft and hard ball	\$7,780.00	
Roxbury	120-16-040	Rehab Baseball field to AP soft and hard ball	\$1,211.25	
				<b>Roxbury Total: \$9,398.25</b>
Shelton	126-15-060	Nike Site Restroom Renovations	\$364.50	
				<b>Shelton Total: \$364.50</b>
Sherman	127-16-010	Mallory Town Hall Improvements	\$51,380.00	
				<b>Sherman Total: \$51,380.00</b>

Tolland	142-16-020	Tree Trimming	\$25,940.00	
			<b>Tolland Total:</b>	<b>\$25,940.00</b>
Wallingford	148-14-010	Roadway Improvements	\$145,643.65	
Wallingford	148-15-010	Roadway Improvements	\$248,406.39	
			<b>Wallingford Total:</b>	<b>\$394,050.04</b>
Waterbury	151-12-030	FY12 Underground Storage Tank Removal	\$5,015.15	
Waterbury	151-14-070	Rehab of Great Brook and Cherry St	\$1,354.00	
Waterbury	151-15-010	Great brook culvert replace	\$13,141.87	
Waterbury	151-16-050	FY 16/17 Underground Storage Tank. Removal	\$2,293.49	
			<b>Waterbury Total:</b>	<b>\$21,804.51</b>
West Haven	156-13-030	Cove River Culvert on W. Main	\$9,400.00	
West Haven	156-13-040	Storm Sewer & Drainage Improvements	\$21,048.40	
West Haven	156-14-020	Sandy Point Parking lot Improvements	\$25,384.00	
West Haven	156-14-030	Police Dept. Improvements	\$24,414.99	
West Haven	156-14-040	Sidewalks	\$196,723.02	
West Haven	156-15-020	Cove River Culvert on W. Main	\$2,000.00	
			<b>West Haven Total:</b>	<b>\$278,970.41</b>
Windham	163-14-030	Town Hall Improvements	\$40,400.29	
Windham	163-16-020	Rec Park Hardball field upgrade	\$49,950.00	
			<b>Windham Total:</b>	<b>\$90,350.29</b>
<b>Grand Total:</b>				<b>\$1,939,442.10</b>