



**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.

7/25/18

David Kalafa

LoCIP Project Authorizations July 2018				
Town Code	Town Name	Project Number	Project Description	Authorized Amount
004	Avon	004-18-010	Road Improvements	\$199,813.00
011	Bloomfield	011-18-010	Road Improvements	\$219,121.92
603	Danielson	603-18-010	Borough of Danielson Sidewalk Program	\$6,862.60
041	East Haddam	041-18-010	Street Paving Matl- Old Kentwood, Honey & Jones Hill & Colch Tpke	\$160,883.00
048	Ellington	048-18-020	Pavement Overlay	\$195,025.00
055	Goshen	055-18-010	Chip Seal Roads	\$77,951.00
077	Manchester	077-18-020	LED Streetlights	\$250,000.00
095	New London	095-18-060	FD Ductless Split Conditioning	\$19,699.00
095	New London	095-18-070	PD Boiler Replacement	\$42,095.00
095	New London	095-18-080	PD Roof Repair	\$40,742.00
095	New London	095-18-090	Inspection and repair/replacement of city pier bulkhead	\$58,400.00
102	North Stonington	102-18-010	Pinecrest Road Improvements	\$86,357.00
109	Plainfield	109-18-050	Bridge River Street	\$73,077.00
119	Rocky Hill	119-18-010	Rocky Hill 2018 Sidewalk Repairs	\$99,900.00
139	Suffield	139-18-030	Renovation of Old Farms La., Sunset Dr., Dara La., and Day Ave.	\$120,563.58
151	Waterbury	151-18-240	Public Use Desktop Computers - Sr. Ctr., Rec. Ctr., Assessor's Office	\$25,200.00
151	Waterbury	151-18-250	Replace Hardware and Infrastructure for Exchange Upgrade	\$55,687.00
163	Windham	163-18-020	Public Works Fuel System Canopy	\$50,000.00
163	Windham	163-18-030	Reconstruct Three Municipal Parking Lots	\$260,000.00
166	Wolcott	166-18-010	Farmingbury Town Owned GC - Water Filter System	\$6,350.00
166	Wolcott	166-18-020	Town Garage Roof Replacement	\$12,064.34
166	Wolcott	166-18-030	Farmingbury Hills Town Owned GC Irrigation Pumps & Intakes	\$9,970.00
168	Woodbury	168-18-040	Engineering for DEEP MS4 Stormwater Permitting Process	\$50,000.00