



**STATE OF CONNECTICUT  
OFFICE OF POLICY AND MANAGEMENT  
INTERGOVERNMENTAL POLICY AND PLANNING DIVISION**

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

I, Martin Heft, Undersecretary of the Intergovernmental Policy and Planning 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.

  
Martin Heft, Under Secretary

5/24/2022  
Date

<b>MAY 2022 LoCIP PROJECT AUTHORIZATIONS</b>				
<b>Town</b>	<b>Project #</b>	<b>Project Description</b>	<b>Approved Amount</b>	<b>Town Authorization Total</b>
Bristol	017-22-010	Park Improvements - Seymour Parks	\$390,000.00	\$390,000.00
Canton	023-22-010	South Street Roadway Resurfacing Project	\$67,320.00	\$67,320.00
Danbury	034-22-010	Garamella Blvd Sidewalk Replacement	\$8,500.00	\$8,500.00
Darien	035-22-010	Paving of Town Roads	\$115,049.00	\$115,049.00
Madison	076-22-010	Paving - Genessee Lane	\$112,395.00	\$112,395.00
Morris	087-22-020	Community Room Hybrid Meeting Equipment	\$4,500.00	
Morris	087-22-030	AED Purchase for Recreation & Firehouse Meeting Room	\$4,462.00	\$8,962.00
Naugatuck	088-22-010	Road Paving - Various	\$251,387.00	\$251,387.00
New Hartford	092-22-010	Reconstruction of Town Owned Roadways	\$62,640.00	\$62,640.00
North Branford	099-22-010	STW CC Court Lighting	\$125,000.00	\$125,000.00
Norwalk	103-22-010	Roads - Construction, Pavement Management	\$648,140.00	\$648,140.00
Pomfret	112-22-010	Roads - Page Road Resurfacing	\$46,522.00	\$46,522.00
Somers	129-22-010	Recess Area Resurfacing at the Elementary School	\$98,000.00	\$98,000.00
Wolcott	166-22-010	HVAC Unit Animal Control Facility	\$12,668.82	\$12,668.82
		<b>Grand-Total</b>	<b>\$1,946,583.82</b>	<b>\$1,946,583.82</b>