

LoCIP PAYMENT LIST #379 JUNE 2022

Town Name	Project Number	Project Description	Reimb Amount	Town
			Per Project	Reimbursement Total
Avon	004-22-010	Road Paving to Residential Neighborhood	\$111,172.00	\$111,172.00
Bethlehem	010-21-010	Chip Seal Various Roads	\$33,154.73	\$33,154.73
Brooklyn	019-22-010	Public Building - Old Town Garage Roof Replacement	\$56,300.00	\$56,300.00
East Haven	044-16-030	Memorial Field Fence Replacement	\$1,960.00	\$1,960.00
Franklin	053-16-010	Plains Road Culvert Relining	\$17,774.00	\$17,774.00
Groton	059-20-030	Town Hall Annex Complex HVAC System Replacement	\$24,704.92	
Groton	059-20-080	Spicer House Painting and Roof Replacement	\$600.00	\$25,304.92
Morris	087-21-020	Community Hall Generator	\$14,715.20	
Morris	087-22-030	AED Purchase for Recreation & Firehouse	\$4,462.00	
Morris	087-22-010	Morris Legion Room Renovation	\$4,599.09	\$23,776.29
New Milford	096-22-010	Road Reconstruction Sawyer Hill Road	\$195,395.01	\$195,395.01
North Stonington	102-21-010	Forrest & Cedarcrest Drives Resurface	\$33,498.00	\$33,498.00
Somers	129-21-020	Security System Upgrade - School	\$56,670.00	\$56,670.00
Union	145-22-010	Tree Trimming & Removal	\$7,565.00	\$7,565.00
		<i>Grand-total</i>	<u>\$562,569.95</u>	<u>\$562,569.95</u>