

# Local Capital Improvement Program - Summary Report

11/21/2019

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
Andover(1)								
	1988	001-88-010	Town Dump Attendant Shed.	\$1,800.00	\$1,800.00			
	1988	001-88-020	Preparation of a CIP	\$5,000.00	\$5,000.00			
	1990	001-90-010	Extend Sand/Gravel Access Rd	\$6,800.00	\$6,800.00			
	1990	001-90-020	Renovate Grange Hall	\$10,422.21	\$10,422.21			
	1991	001-91-010	Install Garage Doors	\$2,874.81	\$2,874.81			
	1991	001-91-020	Install scoreboard	\$1,289.00	\$1,289.00			
	1991	001-91-030	Construct basketball court	\$408.38	\$408.38			
	1991	001-91-040	Water & Electric Ser./T.Hall	\$5,627.95	\$5,627.95			
	1991	001-91-050	Renovate Lower Vault./T.Hall	\$1,195.32	\$1,195.32			
	1991	001-91-060	Repair Library Roof&Chimney	\$8,420.00	\$8,420.00			
	1992	001-92-010	Repair Old Firehouse Roof	\$2,655.98	\$2,655.98			
	1992	001-92-020	Upgrade Electric/Town Office	\$2,065.00	\$2,065.00			
	1992	001-92-030	New Doors/Town Office Build.	\$3,700.59	\$3,700.59			
	1992	001-92-040	Upgrade/Repair/Town Lib.	\$870.00	\$870.00			
	1992	001-92-050	New Transfer Station	\$31,622.85	\$31,622.85			
	1993	001-93-010	Place New Roof/Old Fire Hous	\$14,859.02	\$14,859.02			
	1994	001-94-010	Renovate/Paint Grange Hill#2	\$600.00	\$600.00			
	1994	001-94-020	Renovate/Town Garage Office	\$13,009.91	\$13,009.91			

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	1994	001-94-030	Painting/Public Library/Ext.	\$1,250.00	\$1,250.00			
	1994	001-94-040	Repair Bausola Rd. Bridge	\$27,107.34	\$27,107.34			
	1994	001-94-050	Renovation to Town Garage	\$2,090.00	\$2,090.00			
	1995	001-95-010	Construct New Ballfield	\$24,883.30	\$24,883.30			
	1995	001-95-020	Renovate Lower Level/Town Hall	\$4,533.12	\$4,533.12			
	1995	001-95-030	New Furnace/Old Firehouse	\$2,988.00	\$2,988.00			
	1998	001-98-010	Install Floor/Town Garage	\$19,100.00	\$19,100.00			
	1998	001-98-020	New P.W. Salt Shed	\$69,095.74	\$69,095.74			
	1999	001-99-010	1998-99 Road Repaving Program	\$49,000.00	\$49,000.00			
	1999	001-99-020	Compactor/Transfer Station	\$10,234.48	\$10,234.48			
	2000	001-00-010	New Transfer Station Compactor/Part 2	\$7,931.12	\$7,931.12			
	2000	001-00-020	Paint Interior/Fire House	\$7,850.00	\$7,850.00			
	2001	001-01-010	2000 Road Paving Program	\$35,000.00	\$35,000.00			
	2002	001-02-010	2001 Road Paving Program	\$34,000.00	\$34,000.00			
	2004	001-04-010	Public Library Renovations	\$13,960.00	\$13,960.00			
	2004	001-04-020	Road Paving	\$33,608.95	\$33,608.95			
	2005	001-05-010	Lake Road Bridge Replacement	\$44,961.93	\$44,961.93			
	2011	001-11-010	Senior Center Improvements	\$22,342.60	\$22,342.60			
	2011	001-11-020	Library Parking Expansion	\$73,864.68	\$73,864.68			
	2014	001-14-010	Senior Center Upgrades	\$11,250.00	\$11,250.00			
	2015	001-15-010	Public Library Gutter Replacement	\$44,750.00	\$44,750.00			
	2016	001-16-010	Library Window Restoration	\$50,000.00	\$25,107.03	\$24,892.97		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2016	001-16-020	Furnace Replacement & Associated work	\$98,500.00	\$98,500.00			
Subtotal for Andover(1)					\$776,629.31	\$24,892.97	\$888,982.00	\$87,459.72
Ansonia(2)								
	1988	002-88-010		\$0.00	\$0.00			
	1989	002-89-010	1989-90 Resurfacing Program	\$148,068.97	\$148,068.97			
	1990	002-90-010	1990-91 Resurfacing Program	\$195,971.10	\$195,971.10			
	1991	002-91-010	1991-92 Resurfacing Program	\$348,066.93	\$348,066.93			
	1992	002-92-010	1992-93 Resurfacing Program	\$188,601.00	\$188,601.00			
	1993	002-93-010	1993-94 Resurfacing Program	\$188,845.00	\$188,845.00			
	1995	002-95-010	1994-95 Road Repaving Program	\$181,735.00	\$181,735.00			
	1995	002-95-020	1995-96 Road Improvement Program	\$183,169.00	\$183,169.00			
	1997	002-97-010	1996 Road Repaving Program	\$182,826.00	\$182,826.00			
	1998	002-98-010	1997 Road Improvement Program	\$176,999.00	\$176,999.00			
	1998	002-98-020	1998 Road Improvement Program	\$175,103.00	\$175,103.00			
	2000	002-00-010	1999-2000 Road Improvement Program	\$178,799.00	\$178,799.00			
	2001	002-01-010	2000-01 Road Paving Program	\$178,789.00	\$178,789.00			
	2003	002-03-010	Road Program 2002 FY	\$173,953.00	\$173,953.00			
	2004	002-04-010	Road Improvement Program	\$182,297.00	\$182,297.00			
	2006	002-06-010	Road Paving Program	\$182,297.00	\$182,297.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2007	002-07-010	Road Improvements: Benz Road	\$310,951.99	\$310,951.99			
	2007	002-07-020	Resurface/resod infields and install fences at parks	\$16,625.01	\$16,625.01			
	2008	002-08-010	Road Improvements	\$301,164.37	\$301,164.37			
	2008	002-08-020	Park Improvements	\$22,272.95	\$22,272.95			
	2009	002-09-010	Park Improvements: playground equipment and wood carpeting.	\$57,682.00	\$57,682.00			
	2009	002-09-020	Road Improvements	\$205,316.00	\$205,316.00			
	2010	002-10-010	Road Improvements	\$263,000.00	\$263,000.00			
	2010	002-10-020	Emergency Communications: Replace ment of Antennae and Receivers	\$14,985.00	\$14,985.00			
	2011	002-11-010	Milling and Paving of Streets	\$222,443.68	\$222,443.68			
	2012	002-12-010	Road Paving Program	\$64,651.66	\$64,651.66			
	2013	002-13-010	Road Paving Program.	\$174,349.00	\$174,349.00			
	2015	002-15-010	Paving Program	\$140,932.50	\$140,932.50			
	2016	002-16-010	Roadway Improvements	\$97,072.25	\$97,072.25			
	2016	002-16-020	City of Ansonia Website Upgrade	\$13,800.00	\$13,800.00			
	2016	002-16-030	Town Hall Server Upgrade	\$73,038.46	\$73,038.46			
	2016	002-16-040	Fire House Washer & Dryer	\$18,613.00	\$18,613.00			
	2016	002-16-050	Roadway Improvements	\$0.00	\$0.00			
	2018	002-18-010	Roadway Improvements	\$300,000.00	\$300,000.00			
	2019	002-19-010	Roadway Improvements	\$200,000.00	\$0.00	\$200,000.00		
	2019	002-19-020	Library Security	\$7,516.00	\$0.00	\$7,516.00		
	2019	002-19-030	Roadway Improvements	\$100,000.00	\$0.00	\$100,000.00		
	2019	002-19-040	Library & Public Works Security Wiring Part II	\$32,000.00	\$0.00	\$32,000.00		
	2019	002-19-050	UPS Backup Deployment	\$25,000.00	\$0.00	\$25,000.00		
Subtotal for Ansonia(2)					\$5,162,417.87	\$364,516.00	\$5,724,355.00	\$197,421.13

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Ashford(3)								
	1988	003-88-010		\$0.00	\$0.00			
	1989	003-89-010	1989-90 Resurfacing Program	\$51,724.00	\$51,724.00			
	1990	003-90-010	1990-91 Resurfacing (Part 1)	\$48,027.00	\$48,027.00			
	1990	003-90-020	1990-91 Resurfacing (Part 2)	\$49,916.66	\$49,916.66			
	1991	003-91-010	1990-91 Resurfacing (Part 3)	\$57,246.79	\$57,246.79			
	1992	003-92-010	1992 Resurfacing Program	\$54,300.35	\$54,300.35			
	1993	003-93-010	1993 Resurfacing Program	\$32,268.47	\$32,268.47			
	1994	003-94-010	1994 Road Resurfacing Part 1	\$23,845.41	\$23,845.41			
	1994	003-94-020	1994 Road Resurfacing (Part 2)	\$54,486.11	\$54,486.11			
	1996	003-96-010	ADA Renovations/Town Hall-Library Bldg.	\$59,267.43	\$59,267.43			
	1997	003-97-010	1996 Road Repaving Program	\$75,221.00	\$75,221.00			
	2000	003-00-010	1999 Road Repaving	\$56,550.00	\$56,550.00			
	2001	003-01-010	1999-2000 Road Repaving Program	\$53,798.00	\$53,798.00			
	2001	003-01-020	2000-01 Road Repaving Program	\$53,798.00	\$53,798.00			
	2003	003-03-010	Road Repaving 2002	\$53,848.00	\$53,848.00			
	2004	003-04-010	2003 Road Resurfacing Program	\$77,035.86	\$77,035.86			
	2005	003-05-010	Roadwork 2004	\$54,001.00	\$54,001.00			
	2005	003-05-020	Supina Road Project	\$22,958.37	\$22,958.37			
	2006	003-06-010	Road Repairs 2005	\$78,000.00	\$78,000.00			
	2007	003-07-010	Veteran's Memorial	\$19,500.00	\$19,500.00			
	2007	003-07-020	Roadwork 2006	\$78,500.00	\$78,500.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2008	003-08-010	Road Improvement Program	\$87,528.94	\$87,528.94			
	2009	003-09-010	Road Construction/Resurfacing	\$53,892.61	\$53,892.61			
	2010	003-10-010	Road Work 2009: Shim, asphalt emulsion and stone sealing of Pumpkin Hill Road and North Road.	\$51,790.00	\$51,790.00			
	2011	003-11-010	Road Work 2010	\$52,989.00	\$52,989.00			
	2012	003-12-010	Road Paving Program	\$51,315.00	\$51,315.00			
	2013	003-13-010	Road Work 2012	\$52,201.00	\$52,201.00			
	2014	003-14-010	Road Paving Program	\$51,057.00	\$51,057.00			
	2015	003-15-010	Resurface Roads	\$49,252.00	\$49,252.00			
	2016	003-16-010	chip sealing on Eastford and Nagy Roads	\$50,017.00	\$50,017.00			
	2018	003-18-010	Road Work 2017-2018	\$91,233.00	\$91,233.00			
	2019	003-19-010	Road Work 2018-2019 - Pumpkin Hill Rd	\$57,925.00	\$57,925.00			
Subtotal for Ashford(3)					\$1,703,493.00	\$0.00	\$1,703,493.00	\$0.00
Avon(4)								
	1988	004-88-010	Senior Center Constr. Plans	\$56,876.00	\$56,876.00			
	1989	004-89-010	1988-89 Resurfacing Program	\$86,836.00	\$86,836.00			
	1990	004-90-010	1989-90 Resurfacing Program	\$88,175.00	\$88,175.00			
	1991	004-91-010	1990-91 Resurfacing Program	\$89,520.00	\$89,520.00			
	1992	004-92-010	1991-92 Resurfacing Program	\$90,426.00	\$90,426.00			
	1993	004-93-010	Reconst Tlctt Ntch/Tltsn Rd	\$93,362.00	\$93,362.00			
	1995	004-95-010	Reconstruct Nod Rd. & Orchard St. 93-94	\$91,485.00	\$91,485.00			
	1995	004-95-020	Reconstruct Nod Rd. & Orchard St. 94-95	\$91,316.00	\$91,316.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1996	004-96-010	1995 Road Reconstruction Program	\$91,368.00	\$91,368.00			
	1997	004-97-010	Reconstruct Mountain View Ave.	\$90,022.00	\$90,022.00			
	1998	004-98-010	1997 Road Reconstruction Program	\$91,364.00	\$91,364.00			
	1999	004-99-010	98/99 Road Repaving Program	\$89,710.00	\$89,710.00			
	2000	004-00-010	1999-2000 Road Repaving Program	\$91,772.00	\$91,772.00			
	2001	004-01-010	Reconstruct Old Farms Road	\$92,425.00	\$92,425.00			
	2002	004-02-010	Road Repaving F.Y. 2001-02	\$96,408.00	\$96,408.00			
	2003	004-03-010	2002-03 Road Improvement Program	\$47,522.00	\$47,522.00			
	2003	004-03-020	Truck Wash Stand/P.W.D. garage	\$50,000.00	\$50,000.00			
	2004	004-04-010	Road Paving Program	\$97,349.00	\$97,349.00			
	2005	004-05-010	Road Improvement Program	\$99,187.00	\$99,187.00			
	2006	004-06-010	Road Improvement Program	\$101,018.00	\$101,018.00			
	2007	004-07-010	Road Improvement Program	\$102,083.00	\$102,083.00			
	2008	004-08-010	Road Improvement Program	\$103,691.00	\$103,691.00			
	2009	004-09-010	Road Improvements	\$104,219.00	\$104,219.00			
	2010	004-10-010	Road Improvement Program	\$105,218.00	\$105,218.00			
	2011	004-11-010	Road Repair and Paving Program	\$105,627.00	\$105,627.00			
	2012	004-12-010	Road Improvement Program 2011-12	\$106,650.00	\$106,650.00			
	2013	004-13-010	Road Improvement Program: Renovation and Reconstruction	\$108,969.00	\$108,969.00			

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	2014	004-14-010	Road Improvement Program	\$109,484.00	\$109,484.00			
	2015	004-15-010	Road Milling and Overlay: list of locations provided with application.	\$108,884.00	\$108,884.00			
	2016	004-16-010	Road Improvement Program FY 15/16	\$108,947.00	\$108,947.00			
	2018	004-18-010	Road Improvements	\$199,813.00	\$199,813.00			
	2019	004-19-010	Road Improvements	\$127,426.00	\$127,426.00			
Subtotal for Avon (4)					\$3,117,152.00	\$0.00	\$3,117,152.00	\$0.00
Barkhamsted(5)								
	1988	005-88-010	Highway Garage Furnace	\$9,600.00	\$9,600.00			
	1988	005-88-020	Reconst/Drain Bsullak Rd	\$10,966.00	\$10,966.00			
	1988	005-88-030	Drainage east West Hill Rd	\$2,232.00	\$2,232.00			
	1989	005-89-010	Resurface west West Hill Rd	\$35,564.00	\$35,564.00			
	1990	005-90-010	Resurface Park Road	\$36,420.00	\$36,420.00			
	1991	005-91-010	Old North Rd & Wallens Hill	\$36,849.00	\$36,849.00			
	1992	005-92-010	Resurface various roads	\$36,918.00	\$36,918.00			
	1993	005-93-010	Resurface various roads 1992	\$36,377.00	\$36,377.00			
	1995	005-95-010	Drainage/Paving on Various Roads	\$35,340.00	\$35,340.00			
	1997	005-97-010	West River Road Reconstruction	\$111,340.00	\$111,340.00			
	1998	005-98-010	Reconstruct Old North Road	\$37,412.00	\$37,412.00			
	1999	005-99-010	Reconstruct Hillcrest Drive	\$37,168.00	\$37,168.00			
	2000	005-00-010	Reconstruct Ratlum Mountain Rd.	\$37,189.00	\$37,189.00			
	2001	005-01-010	2000 Road Reconstruct Program	\$37,347.00	\$37,347.00			
	2002	005-02-010	Reconstruct Oaklawn Drive	\$36,657.00	\$36,657.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2003	005-03-010	2002 Road Reconstruction Program	\$36,804.00	\$36,804.00			
	2004	005-04-010	LeGeyt Road Draining and Paving	\$35,939.00	\$35,939.00			
	2005	005-05-010	Roadwork: catch basin repairs and hot mix asphalt.	\$36,276.00	\$36,276.00			
	2006	005-06-010	Ratlum Road Reconstruction	\$36,196.00	\$36,196.00			
	2007	005-07-010	Roadwork	\$36,180.00	\$36,180.00			
	2008	005-08-010	Road Reconstruction Program.	\$36,835.00	\$36,835.00			
	2009	005-09-010	Diane Drive Reconstruction	\$36,469.00	\$36,469.00			
	2010	005-10-010	Chipseal Legeyt Road	\$35,852.00	\$35,852.00			
	2011	005-11-010	Beach Rock Road Reconstruction	\$36,227.00	\$36,227.00			
	2012	005-12-010	Beach Rock Road Paving, Phase 2	\$36,903.00	\$36,903.00			
	2013	005-13-010	Reconstruct Old Coach Road	\$36,984.00	\$36,984.00			
	2014	005-14-010	Repaving of Old New Hartford Road	\$20,000.00	\$20,000.00			
	2015	005-15-010	Rehabilitation of Old New Hartford Road, Part 2	\$52,308.00	\$52,308.00			
	2018	005-18-010	Town Hall Repairs and Upgrades	\$15,000.00	\$14,619.06	\$380.94		
	2019	005-19-010	Lighting Upgrades Town Hall & TH Parking Lot	\$5,000.00	\$0.00	\$5,000.00		
	2019	005-19-020	Town Hall and Senior Ctr. Lighting & Building Repairs	\$18,000.00	\$6,375.00	\$11,625.00		
Subtotal for Barkhamsted(5)					\$1,031,346.06	\$17,005.94	\$1,152,413.00	\$104,061.00
Beacon Falls(6)								
	1988	006-88-010	Reconst/Drain Stoddard Place	\$22,484.00	\$22,484.00			
	1990	006-90-010	Reconst/Drain Lopus Rd	\$71,742.00	\$71,742.00			

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	1992	006-92-010	Reconst/Skokorat Rd.	\$44,905.85	\$44,905.85			
	1994	006-94-010	Reconst/Back Rimmon Road	\$44,823.74	\$44,823.74			
	1999	006-99-010	Salt Shed/Public Works Garage	\$113,380.00	\$113,380.00			
	2000	006-00-010	Y2K Update Computer Replacements	\$40,000.00	\$40,000.00			
	2000	006-00-020	Reconstruct/Andrasko Rd.	\$134,123.41	\$134,123.41			
	2001	006-01-010	Emergency Com./Police Dept	\$27,017.35	\$27,017.35			
	2004	006-04-010	Oil/Water Separator at PW Garage	\$29,229.40	\$29,229.40			
	2005	006-05-010	Rice Lane Reconstruction	\$44,853.52	\$44,853.52			
	2006	006-06-010	Edgewood Drive Reconstruction	\$39,638.00	\$39,638.00			
	2006	006-06-020	Skokorat Road Drainage Project	\$56,722.16	\$56,722.16			
	2007	006-07-010	Police Department Renovation	\$20,000.00	\$20,000.00			
	2007	006-07-020	Town Hall Rehabilitation	\$30,000.00	\$30,000.00			
	2008	006-08-010	Town Hall Renovations	\$40,000.00	\$40,000.00			
	2009	006-09-010	Town Hall Parking Lot Repairs	\$7,500.00	\$7,500.00			
	2011	006-11-010	Fire Department Annex Building Repairs	\$5,000.00	\$5,000.00			
	2013	006-13-010	Town Clerk's Office Air Conditioning System	\$9,950.00	\$9,950.00			
	2013	006-13-020	Fire Dept/Emergency Management Building Roof Replacement	\$47,000.00	\$47,000.00			
	2014	006-14-010	Snow Removal Equipment	\$118,631.12	\$118,631.12			
	2014	006-14-020	Firehouse Fire Alarm System	\$6,346.00	\$6,346.00			
	2015	006-15-010	Senior Center Director's Office	\$4,196.65	\$4,196.65			
	2015	006-15-020	Finance Office Expansion	\$5,943.58	\$5,943.58			

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	2016	006-16-010	Thermal Imaging Camera for Fire Dept.	\$5,495.00	\$5,495.00			
	2016	006-16-020	New Garage Doors for Town Buildings	\$5,000.00	\$5,000.00			
	2016	006-16-030	Town Hall Carpeting	\$7,500.00	\$7,500.00			
	2016	006-16-040	PW Site work for Prefab Building	\$15,000.00	\$0.00	\$15,000.00		
	2016	006-16-050	Fire Dept. Base Station and Antenna	\$19,704.66	\$19,704.66			
	2016	006-16-060	Town Hall Exp. Server Closet & Town Clerk Office Reno	\$3,500.00	\$3,500.00			
	2018	006-18-010	Accessible Doors for Sr. Ctr. & Town Hall	\$5,325.00	\$5,325.00			
	2018	006-18-020	Flooring Beacon Falls Public Library	\$3,552.50	\$3,552.50			
	2018	006-18-030	Town Garage Roof Repair	\$5,000.00	\$0.00	\$5,000.00		
	2018	006-18-040	Catch Basin Replacement	\$6,206.00	\$6,206.00			
	2019	006-19-010	Rebuild Basketball Court in Town Park	\$80,000.00	\$0.00	\$80,000.00		
	2019	006-19-020	New Roof at Pump Station	\$3,500.00	\$0.00	\$3,500.00		
Subtotal for Beacon Falls(6)					\$1,019,769.94	\$103,500.00	\$1,177,505.00	\$54,235.06
Berlin(7)								
	1988	007-88-010	Repair Marjorie Moore Dam	\$75,690.00	\$75,690.00			
	1989	007-89-010	1988-89 Resurfacing Program	\$85,735.73	\$85,735.73			
	1989	007-89-020	Construct Animal Shelter	\$25,742.77	\$25,742.77			
	1989	007-89-030	Marjorie Moore Dam Fencing	\$1,725.50	\$1,725.50			
	1989	007-89-040	Install Fence Garage OilTank	\$2,448.00	\$2,448.00			
	1990	007-90-010	1989-90 Resurfacing Program	\$117,618.00	\$117,618.00			
	1991	007-91-010	1991-92 Resurfacing Program	\$116,481.00	\$116,481.00			

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	1992	007-92-010	1992-93 Resurfacing Program	\$118,640.00	\$118,640.00			
	1993	007-93-010	1993-94 Resurfacing Program	\$121,166.00	\$121,166.00			
	1994	007-94-010	1994-95 Resurfacing Program	\$66,261.00	\$66,261.00			
	1994	007-94-020	Addition/Golf Course Clubhouse	\$12,275.73	\$12,275.73			
	1995	007-95-010	Renovate Kitchen/Golf Clubhouse	\$0.00	\$0.00			
	1995	007-95-020	1995-96 Road Reconstruction Program	\$66,454.00	\$66,454.00			
	1996	007-96-010	1996-97 Road Repaving Program	\$79,355.00	\$79,355.00			
	1996	007-96-020	Life Guard Stands/Town Pools	\$17,150.00	\$17,150.00			
	1997	007-97-010	Percival Heights Ball Field Construction	\$16,200.00	\$16,200.00			
	1997	007-97-020	Renovations/Golf Course/Part 3	\$0.00	\$0.00			
	1997	007-97-030	1997-98 Road Reconstruction Program	\$100,000.00	\$100,000.00			
	1998	007-98-010	Construct/Soccer Field at Percival Field	\$70,041.00	\$70,041.00			
	1998	007-98-020	Diving Board Replacement	\$18,240.00	\$18,240.00			
	1998	007-98-030	New Playground Equipment	\$69,972.00	\$69,972.00			
	1998	007-98-040	Renovate Golf Cart Path/Timberlin Golf Course	\$15,096.00	\$15,096.00			
	1998	007-98-050	New sidewalk/New Britain Rd.	\$30,000.00	\$30,000.00			
	1998	007-98-060	1999 Road Repaving Program	\$18,648.27	\$18,648.27			
	1999	007-99-010	Repave East Berlin Tennis Courts	\$48,298.00	\$48,298.00			
	1999	007-99-020	Resurface Bishop's Curve	\$33,197.00	\$33,197.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1999	007-99-030	Fire Dept. Base Station Replacement	\$12,000.00	\$12,000.00			
	1999	007-99-040	1999 Crack Sealing/Road Paving Work	\$20,000.00	\$20,000.00			
	1999	007-99-050	Y2K Update/Town Computers	\$2,101.00	\$2,101.00			
	2000	007-00-010	New Sidewalks/Berlin High School	\$15,000.00	\$15,000.00			
	2000	007-00-020	Reconstruct Sidewalks/Various Locations	\$25,000.00	\$25,000.00			
	2000	007-00-030	Drainage Improvements/McGee Field	\$17,200.00	\$17,200.00			
	2000	007-00-040	New Pavilion/Percival Pool	\$16,158.00	\$16,158.00			
	2000	007-00-050	Road Paving/Lower La./Norton Rd.	\$41,447.00	\$41,447.00			
	2001	007-01-010	Ventilation Hood/Police Dept.	\$12,606.35	\$12,606.35			
	2001	007-01-020	Repave Berlin High Sch. Parking Lot	\$21,000.00	\$21,000.00			
	2001	007-01-030	Police Dept. Radio Upgrades	\$27,579.00	\$27,579.00			
	2001	007-01-040	Reconstruct Spruce Brook Rd.	\$50,000.00	\$50,000.00			
	2002	007-02-010	Paper Goods Pond Park Improve/Phase 1	\$12,937.65	\$12,937.65			
	2002	007-02-020	Repair Town Hall Sidewalks	\$38,091.06	\$38,091.06			
	2002	007-02-030	Repave Percival Park Parking Lot	\$28,686.85	\$28,686.85			
	2002	007-02-040	New Restrooms/Centurelli Field	\$8,963.15	\$8,963.15			
	2003	007-03-010	Engineering/Artificial Surface/Sage Park	\$44,500.00	\$44,500.00			
	2004	007-04-010	Repave Town Hall Parking Lot	\$85,761.22	\$85,761.22			
	2004	007-04-020	Town Hall Sidewalks	\$49,067.88	\$49,067.88			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2004	007-04-030	Replace sidewalks in East Berlin Grove.	\$49,850.00	\$49,850.00			
	2005	007-05-010	Facility Maintenance Bldg. Addition	\$124,221.00	\$124,221.00			
	2005	007-05-020	Public Restrooms at Centurelli Field	\$16,954.82	\$16,954.82			
	2005	007-05-030	Police Department Parking Lot	\$21,135.47	\$21,135.47			
	2007	007-07-010	Town Hall Sidewalk Project - Engineering	\$11,960.00	\$11,960.00			
	2007	007-07-020	Public Works Facility Sand/Salt Storage Building	\$155,000.00	\$155,000.00			
	2007	007-07-030	Town Hall Entrance Walkway, Phase 4	\$53,144.00	\$53,144.00			
	2008	007-08-010	Construction of Pavillion Pad and Handicapped ramp at Timberlin Golf Course	\$26,949.83	\$26,949.83			
	2008	007-08-020	Fleet Garage Waste Oil Furnace	\$9,848.00	\$9,848.00			
	2010	007-10-010	Construction of Vereran's Memorial to be constructed in Veteran's Memorial Park.	\$75,000.00	\$75,000.00			
	2010	007-10-020	Automatic External Defibrillators (3)	\$5,406.50	\$5,406.50			
	2010	007-10-030	Flood Plain Mitigation related to Veteran's Memorial Park Project	\$95,568.26	\$95,568.26			
	2010	007-10-040	Deerfield Drive Drainage Repair	\$24,556.36	\$24,556.36			
	2010	007-10-050	Entry Error		\$0.00			
	2010	007-10-060	Veterans Memorial Park Improvements	\$65,000.00	\$65,000.00			
	2011	007-11-010	Thermal Imaging Cameras (3) for Fire Departments	\$27,360.00	\$27,360.00			
	2011	007-11-020	Civil War Memorial Refurbishment	\$11,750.00	\$11,750.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2011	007-11-030	New Britain Avenue Sidewalk Extension	\$15,000.00	\$15,000.00			
	2011	007-11-040	Update the Berlin POCD	\$25,000.00	\$25,000.00			
	2011	007-11-050	Replace the fence at Percival Pool to meet code.	\$15,950.98	\$15,950.98			
	2011	007-11-060	Stone Posts around Civil War Memorial	\$5,800.00	\$5,800.00			
	2011	007-11-070	Shade Pavilion construction at Demorek Dinda, Bittner Jr. Pool	\$20,730.00	\$20,730.00			
	2012	007-12-010	Thermal Imaging Cameras for Fire Departments	\$27,600.00	\$27,600.00			
	2012	007-12-020	Timberlin Golf Course Cart Path Project	\$71,000.00	\$71,000.00			
	2013	007-13-010	Radio Server for Public Safety Department	\$22,630.00	\$22,630.00			
	2013	007-13-020	Griswold School walkway reconstruction.	\$15,388.63	\$15,388.63			
	2013	007-13-030	Main Street Area Streetscape Improvement	\$35,000.00	\$35,000.00			
	2014	007-14-010	Snow Removal Equipment : Pickup truck with plow	\$33,235.00	\$33,235.00			
	2014	007-14-020	Timberlin Golf Course Clubhouse Roof and HVAC	\$158,509.89	\$158,509.89			
	2016	007-16-010	Refurbish Berlin HS Tennis and Outdoor Basketball Courts	\$165,000.00	\$165,000.00			
	2018	007-18-010	Berlin High School Outdoor Track Renovations	\$159,390.00	\$159,390.00			
	2018	007-18-020	Replacement Doors, Storefronts & Access Controls at Town Hall	\$275,070.20	\$257,745.25	\$17,324.95		
	2019	007-19-010	Fleet Garage Reroofing project	\$125,019.22	\$125,019.22			
Subtotal for Berlin (7)					\$3,781,237.37	\$17,324.95	\$3,869,729.00	\$71,166.68

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
Bethany(8)								
	1988	008-88-010	Drainage Bethridge Road	\$33,060.00	\$33,060.00			
	1989	008-89-010	Reconst. Bethmour Road	\$49,609.00	\$49,609.00			
	1990	008-90-010	Drainage R.Green/Schaffer Rd	\$45,717.41	\$45,717.41			
	1990	008-90-020	Little Beacon Bridge	\$3,229.59	\$3,229.59			
	1991	008-91-010	Mountain View Road	\$12,111.54	\$12,111.54			
	1991	008-91-020	Rainbow Road	\$17,844.63	\$17,844.63			
	1991	008-91-030	Raccio Drive	\$18,565.83	\$18,565.83			
	1992	008-92-010	Reconstruct/Valley Road	\$47,013.00	\$47,013.00			
	1992	008-92-020	Reconstruct/Bethmour Rd.Pt.2	\$48,452.00	\$48,452.00			
	1994	008-94-010	Reconstruct/Bethmour Rd.Pt.3	\$46,716.00	\$46,716.00			
	1998	008-98-010	Reconstruct Litchfield Turnpike	\$86,063.00	\$86,063.00			
	1998	008-98-020	Reconstruct Fairwood Road	\$100,000.00	\$100,000.00			
	2000	008-00-010	Reconstruct Litchfield Turnpike	\$45,573.00	\$45,573.00			
	2000	008-00-020	1999-2000 Road Repaving Program	\$45,330.00	\$45,330.00			
	2001	008-01-010	2000-01 Town Road Paving Program	\$44,015.00	\$44,015.00			
	2005	008-05-010	Roadwork: Drainage and Paving	\$185,271.00	\$185,271.00			
	2009	008-09-010	Miller Road drainage improvements and repaving from Bear Hill to 127 Miller Road	\$48,577.00	\$48,577.00			
	2009	008-09-020	Construct Pavilion in Veterans' Memorial Park	\$140,000.00	\$140,000.00			
	2010	008-10-010	Road reconstruction	\$51,543.00	\$51,543.00			
	2011	008-11-010	Install new drainage and re-pave Crestwood-Miller Road	\$47,882.00	\$47,350.69	\$531.31		



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2016	008-16-010	Town Hall Entry Renovation	\$130,000.00	\$97,312.46	\$32,687.54		
	2016	008-16-020	Installation of CAT 6 Network Wiring	\$20,000.00	\$20,000.00			
	2016	008-16-030	Gazebo Repairs	\$10,000.00	\$9,849.95	\$150.05		
	2016	008-16-040	Generator Transfer Switch	\$11,000.00	\$0.00	\$11,000.00		
	2016	008-16-050	Town Clerk Office Renovations	\$9,800.00	\$4,799.17	\$5,000.83		
	2018	008-18-010	Replace Overhead Doors at Center Station	\$14,000.00	\$0.00	\$14,000.00		
Subtotal for Bethany(8)					\$1,248,003.27	\$63,369.73	\$1,495,664.00	\$184,291.00
Bethel(9)								
	1988	009-88-010		\$0.00	\$0.00			
	1989	009-89-010	1988-89 Resurfacing Program	\$166,000.00	\$166,000.00			
	1990	009-90-010	1989-90 Resurfacing Program	\$151,506.00	\$151,506.00			
	1991	009-91-010	1990-91 Resurfacing Program	\$118,376.00	\$118,376.00			
	1992	009-92-010	1991-92 Resurfacing Program	\$121,104.00	\$121,104.00			
	1993	009-93-010	1992-93 Resurfacing Program	\$126,156.00	\$126,156.00			
	1994	009-94-010	1993-94 Resurfacing Program	\$121,540.00	\$121,540.00			
	1995	009-95-010	1994-95 Road Paving Program	\$120,182.00	\$120,182.00			
	1996	009-96-010	1995-96 Road Reconstruction Program	\$120,065.00	\$120,065.00			
	1998	009-98-010	1997 Road Reconstruction Program	\$230,111.49	\$230,111.49			
	2000	009-00-010	1999/00 Road Reconstruction Program	\$250,964.51	\$250,964.51			
	2001	009-01-010	2000-01 Road Paving Program	\$118,079.00	\$118,079.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2005	009-05-010	Road reconstruction and resurfacing	\$467,791.00	\$467,791.00			
	2012	009-12-010	Demolition of old Town Hall and Parking Lot and enlarge Library Parking lot.	\$200,000.00	\$200,000.00			
	2012	009-12-020	Road Paving Program	\$406,664.71	\$406,664.71			
	2013	009-13-010	Road Construction	\$194,487.18	\$194,487.18			
	2014	009-14-010	Public Library Construction	\$119,373.00	\$0.00	\$119,373.00		
	2015	009-15-010	Retaining Wall Repair	\$87,146.00	\$85,891.94	\$1,254.06		
Subtotal for Bethel(9)					\$2,998,918.83	\$120,627.06	\$3,761,990.00	\$642,444.11
Bethlehem(10)								
	1988	010-88-010	Nonnewaug Rd.Bridge (#5171)	\$23,848.00	\$23,848.00			
	1990	010-90-010	Resurface Todd Hill Road	\$35,492.00	\$35,492.00			
	1994	010-94-010	Library Heating conversion	\$8,000.00	\$8,000.00			
	1994	010-94-020	Reclaim and Repave Roads	\$143,954.71	\$143,954.71			
	1994	010-94-030	Memorial Hall Heating Conversion	\$15,195.00	\$15,195.00			
	1994	010-94-040	Town Hall Heating Conversion	\$3,686.00	\$3,686.00			
	1994	010-94-050	1994 Drainage Program	\$8,991.27	\$8,991.27			
	1997	010-97-010	Rehab Munger Lane Road	\$72,089.00	\$72,089.00			
	1998	010-98-010	Reconstruct Nonnewaug Road	\$71,184.00	\$71,184.00			
	1999	010-99-010	Rehab Bellamy Lane	\$35,264.02	\$35,264.02			
	2000	010-00-010	Reconstruct Kasson Rd.	\$34,825.00	\$34,825.00			
	2001	010-01-010	Double Hill Rd. Reconstruct#2	\$34,825.00	\$34,825.00			
	2002	010-02-010	Rehab Wood Creek Road	\$34,929.00	\$34,929.00			
	2003	010-03-010	Reconstruct Hard Hill Rd. South	\$35,036.00	\$35,036.00			
	2004	010-04-010	Carmel Hill Road North Rehabilitation	\$35,135.00	\$35,135.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2005	010-05-010	Magnolia Hill Road Rehabilitation	\$35,115.00	\$35,115.00			
	2007	010-07-010	Nonnewaug Road Reconstruction	\$35,115.00	\$35,115.00			
	2008	010-08-010	Chip Seal Roads FY 06-07	\$35,017.00	\$35,017.00			
	2008	010-08-020	Chipseal Roads FY 07-08	\$33,958.00	\$33,958.00			
	2009	010-09-010	Road Paving Program 08/09	\$34,224.00	\$34,224.00			
	2011	010-11-010	Chipseal Town Roads	\$34,463.00	\$34,463.00			
	2012	010-12-010	Road Chip Seal Program 2011-2012	\$68,243.00	\$68,243.00			
	2013	010-13-010	Chipseal Town Roads	\$34,259.00	\$34,259.00			
	2014	010-14-010	Chip Seal Town Roads	\$34,116.00	\$34,116.00			
	2015	010-15-010	Chip Seal Town Roads	\$34,040.00	\$34,040.00			
	2016	010-16-010	Chipseal 2016	\$33,379.00	\$33,379.00			
	2018	010-18-010	Chip Seal 2018 - Various Roads	\$61,443.00	\$61,443.00			
	2019	010-19-010	Chip Seal Various Roads	\$38,990.00	\$38,990.00			
Subtotal for Bethlehem(10)					\$1,104,816.00	\$0.00	\$1,104,816.00	\$0.00
Bloomfield(11)								
	1989	011-89-010	Extend Wintonbury relocation	\$150,000.00	\$150,000.00			
	1989	011-89-020	Resurface Maple Ave/Burr Rd	\$30,000.00	\$30,000.00			
	1990	011-90-010	Reconst. Brookdale/Glenwood	\$91,964.98	\$91,964.98			
	1990	011-90-020	Architect Blue Hills Center	\$30,000.00	\$30,000.00			
	1991	011-91-010	Joyce Street Extension	\$11,655.94	\$11,655.94			
	1991	011-91-020	South Connector Road Const.	\$59,361.72	\$59,361.72			
	1992	011-92-010	Cottage Grove Rd. Sidewalks	\$0.00	\$0.00			
	1993	011-93-010	New Tennis Courts/Comm. Cen.	\$74,902.62	\$74,902.62			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1995	011-95-010	1995-96 Roadway Infrastructure Program	\$74,711.76	\$74,711.76			
	1995	011-95-020	Repave Wilcox House Access Drive	\$4,440.10	\$4,440.10			
	1995	011-95-030	Renovate Community Center	\$31,988.89	\$31,988.89			
	1995	011-95-040	Reconstruct Arnold Drive	\$19,033.90	\$19,033.90			
	1995	011-95-050	Upgrade Elevator/Prosser Library	\$0.00	\$0.00			
	1995	011-95-060	Rehabilitate Town Hall Parking Lot	\$34,999.62	\$34,999.62			
	1995	011-95-070	Repave Roads Adjacent South Connector	\$33,913.04	\$33,913.04			
	1995	011-95-080	1995-96 Roadway Overlay Program	\$24,876.89	\$24,876.89			
	1995	011-95-090	Interior/Exterior Painting/Prosser Library	\$15,700.00	\$15,700.00			
	1995	011-95-100	Resurface Public Works Parking Lot	\$5,846.94	\$5,846.94			
	1995	011-95-110	ADA Improvement/Curb Ramps	\$0.00	\$0.00			
	1995	011-95-120	ADA Improvements/Town Buildings	\$1,950.00	\$1,950.00			
	1995	011-95-130	New Emergency Communication System/Police	\$24,999.25	\$24,999.25			
	1996	011-96-010	Granby St./Tobey Rd. Improvements	\$50,000.43	\$50,000.43			
	1996	011-96-020	Improve Town Hall Parking	\$33,552.52	\$33,552.52			
	1996	011-96-030	ADA Improvements to Town Hall Part 2	\$33,950.00	\$33,950.00			
	1996	011-96-040	ADA Improvements/Curb Ramps	\$9,995.20	\$9,995.20			
	1996	011-96-050	Part 2 of Emergency Comm. Upgrade	\$36,232.74	\$36,232.74			
	1996	011-96-060	Public Works Bldg Stormwater Study	\$4,599.60	\$4,599.60			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1998	011-98-010	Reconstruct Griffin Rd. South	\$50,000.00	\$50,000.00			
	1998	011-98-020	Replace Roof/ Public Works Building	\$123,773.00	\$123,773.00			
	1998	011-98-030	Replace Town Hall Cupola	\$0.00	\$0.00			
	1998	011-98-040	New Playground Equipment/Various Parks	\$40,000.00	\$40,000.00			
	1998	011-98-050	1998 Residential Roadway Paving	\$120,707.74	\$120,707.74			
	1998	011-98-060	Renovate Ambulance Building	\$17,911.64	\$17,911.64			
	1998	011-98-070	Police Emergency Communication Equipment	\$31,093.05	\$31,093.05			
	2002	011-02-010	Roadway Reconstruction/2002	\$560,000.00	\$560,000.00			
	2005	011-05-010	Road Improvements	\$415,060.00	\$415,060.00			
	2006	011-06-010	Filley Street Reconstruction	\$158,313.43	\$158,313.43			
	2010	011-10-010	Road Paving Program	\$250,000.00	\$250,000.00			
	2010	011-10-020	Update the Plan of Conservation and Development	\$120,000.00	\$120,000.00			
	2010	011-10-030	Communications Upgrade	\$164,067.00	\$164,067.00			
	2012	011-12-010	Townwide Road Repair	\$258,542.00	\$209,053.00	\$49,489.00		
	2014	011-14-010	Road Improvement Program	\$250,443.00	\$249,313.77	\$1,129.23		
	2015	011-15-010	Road Paving and Reconstruction Program	\$126,327.00	\$126,327.00			
	2018	011-18-010	Road Improvements	\$219,121.92	\$219,121.92			
	2019	011-19-010	Pool House Repair	\$100,000.00	\$0.00	\$100,000.00		
	2019	011-19-020	Sidewalk Repairs	\$46,066.00	\$0.00	\$46,066.00		
	2019	011-19-030	Road Improvements	\$97,189.53	\$0.00	\$97,189.53		
	2019	011-19-040	Filley Park Improvements	\$43,673.55	\$43,673.55			
Subtotal for Bloomfield(11)					\$3,787,091.24	\$293,873.76	\$4,080,965.00	\$0.00

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
<b>Bolton(12)</b>								
	1988	012-88-010	Salt Storage Facility	\$25,882.00	\$25,882.00			
	1990	012-90-010	New Town Garage Facility	\$72,468.00	\$72,468.00			
	1992	012-92-010	Road Resurfacing 1990-91	\$81,386.00	\$81,386.00			
	1993	012-93-010	Road Resurfacing 1993-94	\$31,622.00	\$31,622.00			
	1994	012-94-010	1994-95 Road Resurfacing Program	\$33,261.00	\$33,261.00			
	1998	012-98-010	1995-96 Road Resurfacing Program	\$103,000.00	\$103,000.00			
	1998	012-98-020	1996-97 Road Resurfacing Program	\$17,000.00	\$17,000.00			
	2000	012-00-010	Fuel Tank Replacement #2	\$10,480.00	\$10,480.00			
	2000	012-00-020	Road Resurfacing/1998-99	\$87,000.00	\$87,000.00			
	2001	012-01-010	New Sand/Salt Shed/PWD	\$73,000.00	\$73,000.00			
	2002	012-02-010	Architectual/Notch Rd. Municipal Center	\$17,500.00	\$17,500.00			
	2002	012-02-020	Architectural/Bentley Memorial Library	\$13,500.00	\$13,500.00			
	2005	012-05-010	Town Garage Furnace Repair	\$13,000.00	\$13,000.00			
	2005	012-05-020	Town Hall rear wall and foundation repair.	\$52,222.00	\$52,222.00			
	2007	012-07-010	Town Hall Roof Repair	\$42,500.00	\$42,500.00			
	2007	012-07-020	Resurfacing of Brandy Street	\$37,550.00	\$37,550.00			
	2014	012-14-010	Bolton Center School Security Measures	\$14,000.00	\$14,000.00			
	2018	012-18-010	Town Highway Garage Addition	\$441,960.30	\$124,250.00	\$317,710.30		
Subtotal for Bolton(12)					\$849,621.00	\$317,710.30	\$1,250,827.00	\$83,495.70
<b>Bozrah(13)</b>								
	1988	013-88-010	Resurface Blue Hill Road	\$19,655.00	\$19,655.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1989	013-89-010	Resurface Browning/Gilman Rd	\$29,580.00	\$29,580.00			
	1990	013-90-010	Resurface Lake Road	\$30,261.00	\$30,261.00			
	1992	013-92-010	Resurface Stockhouse Road	\$61,710.00	\$61,710.00			
	1993	013-93-010	Resurface Stockhouse Rd Pt.2	\$29,897.00	\$29,897.00			
	1997	013-97-010	Reconstruct River Road and Wahconah Drive	\$113,352.00	\$113,352.00			
	2000	013-00-010	Rehab South Road	\$75,592.00	\$75,592.00			
	2001	013-01-010	Overlay of Gager Road	\$33,119.00	\$33,119.00			
	2002	013-02-010	Rehab South Road/Part 2	\$27,011.00	\$27,011.00			
	2003	013-03-010	Rehab Bishop Road	\$26,659.00	\$26,659.00			
	2004	013-04-010	Bishop Road Improvements	\$25,903.00	\$25,903.00			
	2005	013-05-010	Construct Salt/Sand Enclosure	\$25,531.00	\$25,531.00			
	2006	013-06-010	Construction of leachfield at elementary school.	\$26,843.00	\$26,843.00			
	2007	013-07-010	Road Reconstruction: Gifford Lane	\$26,480.00	\$26,480.00			
	2008	013-08-010	Lake Road reconstruction	\$26,263.00	\$26,263.00			
	2009	013-09-010	South Road reconstruction	\$26,263.00	\$26,263.00			
	2010	013-10-010	South Road Reconstruction	\$26,452.00	\$26,452.00			
	2011	013-11-010	South Road Reconstruction, Part 3	\$26,366.00	\$26,366.00			
	2012	013-12-010	Pave Browning Road	\$26,909.00	\$26,909.00			
	2014	013-14-010	Chip Seal Overlay Program	\$26,324.00	\$26,324.00			
	2015	013-15-010	Road drainage, repair and overlay	\$52,725.00	\$52,725.00			
	2018	013-18-010	Scott Hill Road Pavement	\$76,736.00	\$76,736.00			
Subtotal for Bozrah(13)					\$839,631.00	\$0.00	\$871,011.00	\$31,380.00

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
Branford(14)								
	1988	014-88-010	1988-89 Resurface/Drainage	\$108,743.00	\$108,743.00			
	1989	014-89-010	Resurf/Drain Main Street	\$107,319.00	\$107,319.00			
	1990	014-90-010	Resurf/Drain Main St(Part 2)	\$218,317.00	\$218,317.00			
	1991	014-91-010	1990-91 Road Resurfacing	\$124,800.00	\$124,800.00			
	1992	014-92-010	Police Dept. Expansion	\$150,000.00	\$150,000.00			
	1992	014-92-020	1992-93 Road Reconstruction	\$59,704.00	\$59,704.00			
	1993	014-93-010	1993-94 Road Reconstruction	\$171,749.00	\$171,749.00			
	1994	014-94-010	1994-95 Road Reconstruction	\$172,558.00	\$172,558.00			
	1995	014-95-010	1994-95 Road Rebuilding Program	\$169,774.00	\$169,774.00			
	1996	014-96-010	1995-96 Road Paving Program	\$168,120.00	\$168,120.00			
	1997	014-97-010	1996-97 Road Reconstruction	\$168,120.00	\$168,120.00			
	1998	014-98-010	1997-98 Road Resurfacing Program	\$167,820.33	\$167,820.33			
	1999	014-99-010	Construct Town Owned Volunteer Service Center	\$20,000.00	\$20,000.00			
	1999	014-99-020	Town Hall Renovations	\$79,788.80	\$79,788.80			
	1999	014-99-030	New Septic System/Town Library	\$45,000.00	\$45,000.00			
	2000	014-00-010	Supply Pond Dam Reconstruction/Part 2	\$129,712.76	\$129,712.76			
	2000	014-00-020	UpgradeE911 Phone System	\$35,000.00	\$35,000.00			
	2001	014-01-010	Handicapped Ramp/Parker Park	\$10,000.00	\$10,000.00			
	2002	014-02-010	2001 Road/Sidewalk Improvements	\$163,170.57	\$163,170.57			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2003	014-03-010	Resurfacing roads - various locations.	\$166,198.00	\$166,198.00			
	2004	014-04-010	Road Improvements	\$111,809.23	\$111,809.23			
	2005	014-05-010	Road Improvements	\$123,611.63	\$123,611.63			
	2008	014-08-010	Road Improvement Program: milling, repaving, curbing, and drainage.	\$420,472.03	\$420,472.03			
	2008	014-08-020	Supply Pond Dam Spillway Repair	\$15,000.00	\$15,000.00			
	2008	014-08-030	Road Reconstruction Program: Thimble Island Road	\$250,000.00	\$250,000.00			
	2010	014-10-010	Thimble Island Road Cost Overrun	\$16,663.94	\$16,663.94			
	2010	014-10-020	Prospect Hill Road Improvements	\$37,256.08	\$37,256.08			
	2011	014-11-010	Street Paving and Curbing Program.	\$316,411.22	\$316,411.22			
	2013	014-13-010	Reconstruction of Averill Place	\$136,429.56	\$136,429.56			
	2013	014-13-020	Road Improvements	\$56,819.74	\$56,819.74			
	2013	014-13-030	Orchard House Senior Center Renovations	\$12,500.00	\$12,500.00			
	2014	014-14-010	Road Improvements	\$154,333.22	\$154,333.22			
	2014	014-14-020	Orchard House Renovations, Phase 2	\$11,900.00	\$11,900.00			
	2015	014-15-010	Resurface Sawmill Road	\$62,541.52	\$62,541.52			
	2016	014-16-010	Road Improvements	\$367,514.30	\$367,514.30			
	2019	014-19-010	2019 Road Rehabilitation	\$530,000.00	\$0.00	\$530,000.00		
Subtotal for Branford(14)					\$4,529,156.93	\$530,000.00	\$5,211,367.00	\$152,210.07
Bridgeport(15)								
	1988	015-88-010	Constr. Fairchild Wheeler	\$200,000.00	\$200,000.00			
	1988	015-88-020	Pleasure Beach Fishing Pier	\$56,453.25	\$56,453.25			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1988	015-88-030	Hedges Stadium (Phase III)	\$209,475.00	\$209,475.00			
	1989	015-89-010	Renovate Barnum Museum	\$1,500,000.00	\$1,500,000.00			
	1989	015-89-020	Puglio Park Code/Striping	\$9,367.00	\$9,367.00			
	1989	015-89-030	Newfield Park Improvements	\$20,030.60	\$20,030.60			
	1989	015-89-040	Seaside Bandshell Renovation	\$38,532.00	\$38,532.00			
	1989	015-89-050	Seaside Park Diamond #1	\$11,998.00	\$11,998.00			
	1989	015-89-060	Glenwood Park Tennis Courts	\$5,999.00	\$5,999.00			
	1989	015-89-070	Wonderland of Ice New Roof	\$0.00	\$0.00			
	1989	015-89-090	Renovate Hedges Stadium Pt.3	\$121,013.00	\$121,013.00			
	1990	015-90-010	Congress Street Bridge	\$575,000.00	\$575,000.00			
	1992	015-92-010	Reconst/Union Sqr.Dock	\$350,000.00	\$350,000.00			
	1992	015-92-020	Renovate/Police Dept.Lobby	\$123,287.00	\$123,287.00			
	1992	015-92-030	Reconst/Roof at Police Dept.	\$69,044.85	\$69,044.85			
	1992	015-92-040	Reconst/Union Sqr Dock P2.	\$1,080,534.63	\$1,080,534.63			
	1992	015-92-050	Road Overlay/Reconst/1992-93	\$3,689,728.39	\$3,689,728.39			
	1992	015-92-060	Reconst/Roads 2 Locations.	\$716,621.16	\$716,621.16			
	1992	015-92-070	Roadwork/Colorado/Clinton Av	\$31,155.10	\$31,155.10			
	1992	015-92-080	Humane Affairs Bldg./Energy	\$0.00	\$0.00			
	1992	015-92-090	City Hall/Energy Systems	\$2,784.00	\$2,784.00			
	1992	015-92-100	Library/Energy Systems	\$107,341.94	\$107,341.94			
	1992	015-92-110	Eisenhower Center/Energy	\$0.00	\$0.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1992	015-92-120	McLevy Hall Bldg./Energy	\$0.00	\$0.00			
	1992	015-92-130	City Hall/Lighting Upgrade	\$0.00	\$0.00			
	1992	015-92-140	H.V.A.C./City Hall	\$21,708.70	\$21,708.70			
	1992	015-92-150	H.V.A.C./Library	\$25,000.00	\$25,000.00			
	1992	015-92-160	H.V.A.C./McLevy Hall	\$1,175.01	\$1,175.01			
	1992	015-92-170	H.V.A.C./Eisenhower Center	\$0.00	\$0.00			
	1992	015-92-180	H.V.A.C./Humane Affairs Bldg	\$0.00	\$0.00			
	1992	015-92-190	New Roof/Humane Affairs Bldg	\$75,664.92	\$75,664.92			
	1992	015-92-200	New Roof/City Hall	\$0.00	\$0.00			
	1992	015-92-210	Replace City Hall Doors	\$0.00	\$0.00			
	1992	015-92-220	Security Rehab/Police Dept.	\$30,233.19	\$30,233.19			
	1992	015-92-230	Renovate Security/Library	\$274,483.84	\$274,483.84			
	1992	015-92-240	Misc. Building Improvements	\$1,980,135.00	\$1,980,135.00			
	1992	015-92-250	Downtown Street Improvements	\$2,835,928.81	\$2,835,928.81			
	1992	015-92-260	Fairchild Golf Course tees	\$89,322.82	\$89,322.82			
	1992	015-92-270	Hughes & Astoria Ave. Bridge	\$15,069.32	\$15,069.32			
	1992	015-92-280	City Bldgs Renovation Costs	\$173,257.85	\$173,257.85			
	1993	015-93-010	New Overhead Doors/City Yard	\$0.00	\$0.00			
	1993	015-93-040	Construct/Carousel Museum	\$225,000.00	\$225,000.00			
	1994	015-94-010	Health/Welfare Demolition	\$638,000.00	\$638,000.00			
	1994	015-94-020	Upgrade Water St./Trans	\$200,200.00	\$200,200.00			
	1994	015-94-030	Police Dept. Exercise Room	\$79,144.02	\$79,144.02			
	1995	015-95-010	Reconstruct Seaview Avenue	\$300,000.00	\$300,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1995	015-95-020	Renovate Health and Welfare Building	\$56,976.40	\$56,976.40			
	1995	015-95-030	1994-95 Paving Program	\$1,000,000.00	\$1,000,000.00			
	1996	015-96-010	Rebuild City Hall Roof	\$400,000.00	\$400,000.00			
	1996	015-96-020	Reconstruct Cleveland Ave. Overpass	\$56,312.51	\$56,312.51			
	1996	015-96-030	1995-96 Road Repaving Program #2	\$999,999.91	\$999,999.91			
	1996	015-96-040	Madison Ave. Streetscape	\$94,170.50	\$94,170.50			
	1997	015-97-010	Building Renovation/Part 2	\$105,468.56	\$105,468.56			
	1997	015-97-020	Congress St. Bridge/Part 2	\$115,000.00	\$115,000.00			
	1997	015-97-030	1996-97 Road Paving Program	\$2,000,207.75	\$2,000,207.75			
	1998	015-98-010	Demolish Underwood Building	\$1,499,999.80	\$1,499,999.80			
	1998	015-98-020	Asbestos Removal/Seaside Park Bldg	\$249,994.96	\$249,994.96			
	1998	015-98-030	Renovate Black Rock Library	\$0.00	\$0.00			
	1998	015-98-040	New Ramps/Bldg/Newfield Ave. Launch	\$124,819.91	\$124,819.91			
	2000	015-00-010	Reconstruct Roads/Seaside Park	\$2,400,162.00	\$2,400,162.00			
	2002	015-02-010	New Public Facilities Garage	\$42,572.92	\$42,572.92			
	2003	015-03-010	Skating Rink expansion.	\$2,222,529.00	\$2,222,529.00			
	2005	015-05-010	Wonderland of Ice Rink Expansion	\$800,000.00	\$791,601.11	\$8,398.89		
	2005	015-05-020	East Side Sidewalks and Streetscape	\$1,000,000.00	\$988,635.39	\$11,364.61		
	2005	015-05-030	City Paving and Streetscapes	\$2,500,000.00	\$2,499,998.75	\$1.25		
	2005	015-05-040	Acquisition of property for new Animal Shelter	\$2,500,000.00	\$2,500,000.00			
	2005	015-05-050	Misc. Building Improvements	\$200,000.00	\$3,929.12	\$196,070.88		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2006	015-06-010	Beardsley Park Improvements	\$500,000.00	\$500,000.00			
	2006	015-06-020	Blackrock Library Renovation	\$2,475,000.00	\$2,475,000.00			
	2006	015-06-030	To construct an Animal Shelter at the Bridgeport Animal Shelter Complex.	\$1,799,999.50	\$1,799,999.50			
	2006	015-06-040	To replace deteriorated roads, curbing and sidewalks through the city.	\$500,000.00	\$500,000.00			
	2006	015-06-050	To construct picnic area and recreational area at Seaside Park, & restroom facilities at Went Field.	\$500,000.00	\$499,969.02	\$30.98		
	2006	015-06-060	Fairfield-Wheeler Golf Course, Phase 2	\$1,000,000.00	\$1,000,000.00			
	2007	015-07-010	Construction of Emergency Operations Center	\$3,300,000.00	\$3,300,000.00			
	2009	015-09-010	Emergency Communications Tower at Police Precinct	\$245,980.00	\$245,980.00			
	2009	015-09-020	Emergency Communications Tower at City Hall	\$383,900.00	\$371,124.00	\$12,776.00		
	2010	015-10-010	Road Paving Program	\$3,000,000.00	\$3,000,000.00			
	2011	015-11-010	Seaside Park Complex Roof Replacement	\$1,400,000.00	\$1,358,097.62	\$41,902.38		
	2011	015-11-020	Reconstruction of Fairchild Wheeler Golf Cart Barn	\$604,000.00	\$604,000.00			
	2011	015-11-030	Roadway Paving and Curbing	\$800,000.00	\$800,000.00			
	2014	015-14-010	Acquisition and Renovation of Madison Avenue Boys Club into youth facility.	\$2,200,000.00	\$1,018,757.74	\$1,181,242.26		
	2014	015-14-020	Roadway Paving and Curbing	\$6,543,473.00	\$6,543,473.00			
	2016	015-16-010	Roadway Paving Milling and Sidewalks	\$1,563,932.00	\$1,563,932.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2016	015-16-020	Public Library Land Acquisition	\$850,000.00	\$850,000.00			
	2018	015-18-010	City-wide Road Resurfacing, Renovations & Repairs	\$4,500,000.00	\$4,500,000.00			
	2018	015-18-020	Sidewalk and Pavement Improvements	\$818,908.42	\$818,908.42			
	2018	015-18-030	City Hall & Annex Bldg. Improvements HVAC	\$1,528,566.46	\$1,436,737.35	\$91,829.11		
	2019	015-19-010	Citywide FY2019 Roadway Paving Program	\$1,081,259.44	\$1,081,259.44			
	2019	015-19-020	City Hasting Street Property	\$1,250,000.00	\$0.00	\$1,250,000.00		
Subtotal for Bridgeport(15)					\$68,302,305.08	\$2,793,616.36	\$71,461,506.00	\$365,584.56
Bridgewater(16)								
	1988	016-88-010		\$0.00	\$0.00			
	1989	016-89-010	1989-90 Resurfacing Program	\$43,535.00	\$43,535.00			
	1990	016-90-010	1990-91 Resurfacing Program	\$26,288.00	\$26,288.00			
	1991	016-91-010	1991-92 Resurfacing Program	\$26,218.00	\$26,218.00			
	1992	016-92-010	1992-93 Road reconstruction	\$26,299.00	\$26,299.00			
	1993	016-93-010	1993-94 Road reconstruction	\$26,083.00	\$26,083.00			
	1994	016-94-010	1994-95 Road reconstruction	\$26,230.00	\$26,230.00			
	1995	016-95-010	Resurfacing/Drainage Work 1995	\$25,631.00	\$25,631.00			
	1996	016-96-010	1996-97 Road Reconstruction Program	\$25,604.00	\$25,604.00			
	1997	016-97-010	1997 Road Repaving Program	\$25,431.00	\$25,431.00			
	1998	016-98-010	1998 Road Resurfacing Program	\$25,315.00	\$25,315.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1999	016-99-010	1998-99 Road Repaving Program	\$25,229.00	\$25,229.00			
	2000	016-00-010	1999-00 Road Resurfacing Program	\$20,104.12	\$20,104.12			
	2000	016-00-020	Tree Improvements/Various Areas	\$5,077.88	\$5,077.88			
	2002	016-02-010	2002-03 Road Repaving Program	\$28,311.45	\$28,311.45			
	2004	016-04-010	Fiscal 20004 Road Improvements	\$50,226.59	\$50,226.59			
	2005	016-05-010	Road shimming in prep. for chip-sealing.	\$25,780.65	\$25,780.65			
	2006	016-06-010	Fiscal 2006 Road Resurfacing	\$41,242.01	\$41,242.01			
	2007	016-07-010	Road Shimming in prep for paving.	\$27,562.91	\$27,562.91			
	2008	016-08-010	Road Resurfacing Program	\$24,851.39	\$24,851.39			
	2009	016-09-010	Road Shimming and Curbing; list provided with application.	\$24,501.00	\$24,501.00			
	2011	016-11-010	Emergency Communications	\$3,717.50	\$3,717.50			
	2011	016-11-020	Road Resurfacing Program	\$20,000.00	\$20,000.00			
	2012	016-12-010	2011 Road Chipsealing Program	\$24,321.00	\$24,321.00			
	2013	016-13-010	Road Resurfacing/Chip Sealing Program	\$23,834.00	\$23,834.00			
	2014	016-14-010	Police Radio and Accessories	\$3,070.00	\$3,070.00			
	2015	016-15-010	Reconstruction of Second Hill Road	\$31,199.00	\$31,199.00			
	2015	016-15-020	Cascade Road Bridge Emergency Repair	\$6,240.00	\$6,240.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2016	016-16-010	DOWNTOWN SIDEWALKS: new sidewalks linking municipal bldgs w/downtown area	\$50,000.00	\$50,000.00			
Subtotal for Bridgewater(16)					\$711,902.50	\$0.00	\$787,556.00	\$75,653.50
Bristol(17)								
	1988	017-88-010	Reconst. Stafford Avenue	\$243,582.00	\$243,582.00			
	1990	017-90-010	Reconst. Stafford Avenue II	\$18,144.00	\$18,144.00			
	1990	017-90-020	Cross Street Pumping Station	\$396,812.30	\$396,812.30			
	1990	017-90-030	1989-90 Resurfacing Program	\$130,326.00	\$130,326.00			
	1990	017-90-040	Sidewalks Memorial Blvd	\$79,990.00	\$79,990.00			
	1990	017-90-050	Reconst. Willis Street	\$236,000.00	\$236,000.00			
	1990	017-90-060	1990-91 Sidewalk/Curb	\$114,428.00	\$114,428.00			
	1990	017-90-070	Drainage Stafford Avenue	\$0.00	\$0.00			
	1990	017-90-080	Engineer Study Birge Pond	\$49,078.31	\$49,078.31			
	1991	017-91-010	New Sidewalks/Peacedale St.	\$159,984.43	\$159,984.43			
	1991	017-91-020	New Sidewalks/W. Washington	\$31,383.34	\$31,383.34			
	1991	017-91-030	Install Gravity Sewers	\$48,996.57	\$48,996.57			
	1991	017-91-040	Renovate Fire Spprss/Police	\$39,990.00	\$39,990.00			
	1991	017-91-050	Install Sidewalks/Casey Rd.	\$168,422.94	\$168,422.94			
	1992	017-92-010	Install Sidewalks/Brlngtn Av	\$165,639.17	\$165,639.17			
	1992	017-92-020	Replace Generator/Pump Sta.	\$0.00	\$0.00			
	1993	017-93-010	Fire Code Work/Bristol Lib.	\$110,000.00	\$110,000.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1993	017-93-020	Flood Control/Coppermine Bk.	\$192,899.63	\$192,899.63			
	1993	017-93-030	Drainage Work/Memorial Blvd	\$130,065.00	\$130,065.00			
	1993	017-93-040	Construct Salt Storage Shed	\$280,000.00	\$280,000.00			
	1993	017-93-050	New Sidewalk/Elizabeth Rd.	\$86,813.86	\$86,813.86			
	1993	017-93-060	New Roof/Senior/Community Cr	\$127,133.36	\$127,133.36			
	1996	017-96-010	Edgewood Area Parking Paving	\$130,000.00	\$130,000.00			
	1997	017-97-010	Reconstruction Wilson and Seymour Parks	\$432,234.22	\$432,234.22			
	1997	017-97-020	Rehab City Hall roof and gutter system	\$47,350.00	\$47,350.00			
	1997	017-97-030	Construct Parking/Beals Senior Center	\$100,000.00	\$100,000.00			
	1997	017-97-040	Rehab Police Dept. Parking Garage	\$230,200.00	\$230,200.00			
	1997	017-97-050	Resurface Memorial Blvd. and Park Rd.	\$64,485.04	\$64,485.04			
	1997	017-97-060	Part 2 Edgewood Area Parking Construction	\$18,160.56	\$18,160.56			
	1998	017-98-010	P.D. Garage Upgrade #2	\$272,812.92	\$272,812.92			
	1998	017-98-020	Expand Parking/City Hall	\$27,925.00	\$27,925.00			
	1998	017-98-030	New Sand/Salt Facility	\$90,000.00	\$90,000.00			
	1999	017-99-010	Fire Code Renovations/Fire Houses	\$108,161.60	\$108,161.60			
	1999	017-99-020	Library Fire Code Renovations (Part 2)	\$63,700.00	\$63,700.00			
	1999	017-99-030	Coppermine Brook/Flood Control (Part 2)	\$13,558.39	\$13,558.39			
	1999	017-99-040	Parking Facility Renovation (Part 3)	\$2,100.00	\$2,100.00			
	1999	017-99-050	Library Fire Code Renovations (Part 3)	\$5,719.00	\$5,719.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1999	017-99-060	Install Sand Conveyor/PWD Garage	\$93,000.00	\$93,000.00			
	2000	017-00-010	Regrade/Renovate/Ingraham Field	\$23,900.00	\$23,900.00			
	2000	017-00-020	Y2K Computer Upgrade/Police Department	\$326,543.00	\$326,543.00			
	2001	017-01-010	Lexington St. Storm Drainage	\$33,120.00	\$33,120.00			
	2001	017-01-020	Perkins St. Area Sidewalks	\$65,540.99	\$65,540.99			
	2001	017-01-030	New Sidewalks/Lincoln Ave.	\$0.00	\$0.00			
	2001	017-01-040	Construct Meadow St. Parking Lot	\$161,942.65	\$161,942.65			
	2001	017-01-050	Hill St. Storm Drainage	\$127,639.61	\$127,639.61			
	2001	017-01-060	Pequabuck River Culvert Eng. Study	\$36,377.20	\$36,377.20			
	2001	017-01-070	Carpenter/Stonecrest Storm Drainage	\$220,000.00	\$220,000.00			
	2001	017-01-080	Edgewood Area Parking/Part 2	\$4,345.00	\$4,345.00			
	2001	017-01-090	Salt Storage Shed/Part 2	\$8,942.06	\$8,942.06			
	2001	017-01-100	Warner St./Indian Tr.Sediment Struc.	\$98,253.34	\$98,253.34			
	2001	017-01-110	Hadden St. Improvements	\$105,000.00	\$105,000.00			
	2001	017-01-120	Trout Brook Storm Drainage	\$75,000.00	\$75,000.00			
	2001	017-01-130	2001 Sidewalk Replacement Program	\$250,000.00	\$250,000.00			
	2001	017-01-140	Salt Dome/South West Bristol	\$0.00	\$0.00			
	2001	017-01-150	Storm Drainage Repair/Page Park	\$0.00	\$0.00			
	2001	017-01-160	Tennis Court Replacement/Peck Park	\$89,600.00	\$89,600.00			
	2001	017-01-170	Road Reconstruction/Page Park	\$0.00	\$0.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2002	017-02-010	Repair Upper Deck/Page Pool	\$56,200.83	\$56,200.83			
	2002	017-02-020	Replace Page Park Pavilion Deck	\$16,966.80	\$16,966.80			
	2002	017-02-030	Remove Sediment/Boulevard Upper pond	\$115,000.00	\$115,000.00			
	2002	017-02-040	Construct Skate Park Facility	\$125,000.00	\$125,000.00			
	2002	017-02-050	New Sidewalks/Louisiana Ave.	\$41,094.72	\$41,094.72			
	2002	017-02-060	Drainage/Sidewalks Battle St.	\$63,627.79	\$63,627.79			
	2002	017-02-070	Storm Drains/Ipwitch&Donovan Rds.	\$142,722.40	\$142,722.40			
	2002	017-02-080	New Sidewalks/Hill St.	\$57,458.38	\$57,458.38			
	2003	017-03-010	City Clerk Vault Renovation	\$22,221.90	\$22,221.90			
	2003	017-03-020	Page Pool Bldg. Fire Code Update	\$94,571.00	\$94,571.00			
	2003	017-03-030	Remove sediment from Park ponds, install traps.	\$125,000.00	\$125,000.00			
	2004	017-04-010	Park Pond Dredging	\$120,000.00	\$120,000.00			
	2004	017-04-020	Parking Lot improvements at Casey Field.	\$23,537.47	\$23,537.47			
	2004	017-04-030	Tennis Court Repair, Memorial Boulevard.	\$12,389.00	\$12,389.00			
	2004	017-04-040	Road and drainage repairs - Page Park.	\$13,671.63	\$13,671.63			
	2005	017-05-010	Concord Street Storm Drainage	\$70,883.46	\$70,883.46			
	2005	017-05-020	Trout Brook Storm Drainage Project - Completion	\$64,416.92	\$64,416.92			
	2005	017-05-030	Emergency Communications Centralization	\$85,978.04	\$85,978.04			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2005	017-05-040	City Clerk Vault Renovation	\$1,445.00	\$1,445.00			
	2005	017-05-050	Park Pond Dredging	\$145,340.37	\$145,340.37			
	2005	017-05-060	Birge Pond Sediment Trap	\$10,189.52	\$10,189.52			
	2006	017-06-010	Reconstruction of Merrill Court	\$80,500.00	\$80,500.00			
	2006	017-06-020	Crown Street and Hudson Avenue Sidewalks	\$115,090.22	\$115,090.22			
	2006	017-06-030	Bird Road Improvements	\$13,000.00	\$13,000.00			
	2006	017-06-040	Carpenter/Stonecrest Storm Drainage	\$186,232.23	\$186,232.23			
	2006	017-06-050	Install Sidewalks on Ivy Drive	\$205,108.98	\$205,108.98			
	2006	017-06-060	Intersection Improvements	\$44,999.97	\$44,999.97			
	2006	017-06-070	Vine Road Storm Drainage	\$166,627.12	\$166,627.12			
	2006	017-06-080	Matthews Street Storm Drainage	\$174,803.28	\$174,803.28			
	2006	017-06-090	Emergency Operations Center; secondary location.	\$0.00	\$0.00			
	2007	017-07-010	Page Park Basketball and Tennis Court Repairs	\$25,000.00	\$25,000.00			
	2007	017-07-020	Jennings Terrace Reconstruction	\$166,000.00	\$166,000.00			
	2007	017-07-030	Willowbrook Road Sidewalk Replacement	\$22,197.18	\$22,197.18			
	2007	017-07-040	Tracy Court Reconstruction	\$42,000.00	\$42,000.00			
	2007	017-07-050	Park Pond Dredging Project, Continuation	\$49,121.98	\$49,121.98			
	2007	017-07-060	Everett Street and Hoover Avenue Improvements	\$28,457.99	\$28,457.99			
	2007	017-07-070	Installation of storm water drainage on Chapel Street above Aldbourne and Maxine Roads.	\$28,170.50	\$28,170.50			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2007	017-07-080	Vine Road Storm Drainage, Part 2	\$30,372.00	\$30,372.00			
	2007	017-07-090	Memorial Boulevard Park Pond Dredging	\$1,611.12	\$1,611.12			
	2008	017-08-010	Willis Street - Phase 2 Storm Drains.	\$123,798.33	\$123,798.33			
	2008	017-08-020	Engineering Services Re: Storm Drainage Study of Coppermine Brook	\$80,000.00	\$80,000.00			
	2008	017-08-030	Park Signage	\$21,927.36	\$21,927.36			
	2008	017-08-040	Memorial Boulevard Crosswalk and intersection improvements.	\$45,773.67	\$45,773.67			
	2008	017-08-050	Page Park Road and Drainage repairs	\$5,450.00	\$5,450.00			
	2008	017-08-060	Sediment Trap at Birge Pond, Part 2	\$20,244.51	\$20,244.51			
	2008	017-08-070	Jennings Terrace Rehab, Phase 2	\$94,824.54	\$94,824.54			
	2009	017-09-010	Sondstrom Road Storm Drainage	\$68,791.08	\$68,791.08			
	2009	017-09-020	Kern Park Improvements	\$0.00	\$0.00			
	2010	017-10-010	Waterbury Road Reconstruction/Design	\$131,413.00	\$131,413.00			
	2010	017-10-020	Business Park Sidewalk Installation, Phase 3	\$120,000.00	\$120,000.00			
	2010	017-10-030	City Sidewalk Replacement Program	\$90,000.00	\$90,000.00			
	2010	017-10-040	King Street Sidewalks	\$0.00	\$0.00			
	2010	017-10-050	Crown Street Sidewalks	\$56,262.93	\$56,262.93			
	2010	017-10-060	Redstone Hill Road Sidewalks	\$18,176.97	\$18,176.97			
	2010	017-10-070	Rockwell Park retaining wall	\$0.00	\$0.00			
	2010	017-10-080	Road Paving Program	\$250,000.00	\$250,000.00			
	2010	017-10-090	Lexington Street Storm Drainage	\$225,000.00	\$6,250.00	\$218,750.00		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2010	017-10-100	Stevens Street Channel Improvements	\$38,000.00	\$29,853.97	\$8,146.03		
	2010	017-10-110	Watershed Storage Area - Engineering	\$75,000.00	\$58,922.31	\$16,077.69		
	2010	017-10-120	Coppermine Brook Storm Drainage Engineering, Phase 2	\$30,600.00	\$30,600.00			
	2010	017-10-130	Park Signage, Part 2	\$0.00	\$0.00			
	2010	017-10-140	North Road Rockwell Park Reconstruction	\$148,682.40	\$148,682.40			
	2010	017-10-150	Dog Park area improvements	\$25,000.00	\$12,673.94	\$12,326.06		
	2011	017-11-010	Transfer Station Renovations	\$270,500.00	\$265,275.82	\$5,224.18		
	2011	017-11-020	Park Road Reconstruction.	\$74,690.64	\$74,690.64			
	2012	017-12-010	Casey Field Improvements	\$153,481.70	\$153,481.70			
	2012	017-12-020	Everett Street Storm Drainage	\$119,354.91	\$119,354.91			
	2012	017-12-030	Waterbury Road Reconstruction/Design	\$28,500.00	\$27,913.89	\$586.11		
	2012	017-12-040	Coppermine Brook Flood Mitigation	\$80,000.00	\$80,000.00			
	2014	017-14-010	Underground Storage Tank Removal at Page Park	\$10,877.26	\$10,877.26			
	2014	017-14-020	Engineering costs related to reconstruction of James P. Casey Road	\$8,832.48	\$8,832.48			
	2014	017-14-030	Page Park Road Paving	\$86,775.79	\$86,775.79			
	2014	017-14-040	City Sidewalk Replacement Program	\$100,000.00	\$85,753.21	\$14,246.79		
	2014	017-14-050	Hart Street Detention Pond Reclamation and Reconstruction	\$104,210.30	\$104,210.30			
	2014	017-14-060	Falls Brook Road Storm Drainage Construction	\$128,654.23	\$128,654.23			
	2015	017-15-010	Replace current Radio System	\$0.00	\$0.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2015	017-15-020	New Office Building at Transfer Station	\$58,000.00	\$58,000.00			
	2015	017-15-030	POCD Update	\$67,515.35	\$67,515.35			
	2015	017-15-040	Everett Street Reconstruction	\$2,024.90	\$2,024.90			
	2015	017-15-050	Eastview Street Reconstruction	\$140,000.00	\$117,282.61	\$22,717.39		
	2015	017-15-060	Reconstruction/Reconfiguration of Broad Street and Todd Street Intersection	\$210,000.00	\$140,230.77	\$69,769.23		
	2015	017-15-070	Falls Brook Road Reclamation and Resurfacing	\$240,000.00	\$240,000.00			
	2015	017-15-080	Transfer Station Recycling Building	\$276,201.00	\$276,201.00			
	2015	017-15-090	Reconstruction of Barnes Street	\$321,136.25	\$321,136.25			
	2015	017-15-100	Bridge Replacement on Memorial Boulevard over Pequabuck River	\$60,000.00	\$44,549.69	\$15,450.31		
	2015	017-15-110	Dutton and Park Street Lot	\$50,000.00	\$33,076.48	\$16,923.52		
	2015	017-15-120	Page Park Tennis Courts	\$250,000.00	\$250,000.00			
	2015	017-15-130	Reconstruction of Frederick Street	\$349,999.70	\$349,999.70			
	2016	017-16-010	Storm Drainage at Maheu, Marlene, Boivin Streets	\$340,000.00	\$6,000.00	\$334,000.00		
	2016	017-16-020	Summer Street Storm Drainage	\$220,000.00	\$3,000.00	\$217,000.00		
	2016	017-16-030	Pequabuck River Conduit Modifications	\$50,000.00	\$7,000.00	\$43,000.00		
	2018	017-18-010	Huntington Woods Storm Drain	\$220,000.00	\$0.00	\$220,000.00		
	2018	017-18-020	New Hampshire Drive Reclamation	\$140,000.00	\$0.00	\$140,000.00		
	2018	017-18-030	Pequabuck River Conduit Mod. West End Retaining Wall	\$330,000.00	\$0.00	\$330,000.00		
	2018	017-18-040	Sidewalk Program 2018	\$180,000.00	\$1,326.50	\$178,673.50		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2018	017-18-050	Dennis Malone Aquatic Center (DMAC) Building Renovation	\$100,000.00	\$97,807.00	\$2,193.00		
	2018	017-18-060	Transfer Station Office Phase 11	\$68,500.00	\$65,873.97	\$2,626.03		
	2019	017-19-010	Maple Court Construction	\$190,000.00	\$0.00	\$190,000.00		
	2019	017-19-020	Memorial Blvd. Paving	\$350,000.00	\$0.00	\$350,000.00		
Subtotal for Bristol (17)					\$13,562,796.75	\$2,407,709.84	\$15,982,937.00	\$12,430.41
Brookfield(18)								
	1988	018-88-010	Resurface High Ridge/Grove	\$69,540.00	\$69,540.00			
	1999	018-99-010	1995-96 Road Repaving Program	\$213,581.87	\$213,581.87			
	1999	018-99-020	Reconstruction/Candlewood Lake Rd.	\$204,388.00	\$204,388.00			
	1999	018-99-030	1997-98 Road Repaving Program	\$207,722.82	\$207,722.82			
	1999	018-99-040	Replace Emergency Comm. Dispatch Equip.	\$29,234.02	\$29,234.02			
	1999	018-99-050	1998-99 Road Repaving Program	\$235,798.00	\$235,798.00			
	2002	018-02-010	2001-02 Road Paving Program	\$296,032.00	\$296,032.00			
	2003	018-03-010	Town Road Pavement Management Program	\$257,473.00	\$257,473.00			
	2007	018-07-010	Milling and Paving Program	\$256,519.13	\$256,519.13			
	2008	018-08-010	Road Improvement Program	\$337,014.75	\$337,014.75			
	2009	018-09-010	Road Paving Program	\$127,431.41	\$127,431.41			
	2010	018-10-010	Pocono Road Paving	\$105,000.00	\$105,000.00			
	2011	018-11-010	Road Paving Program	\$106,000.00	\$106,000.00			
	2012	018-12-010	Road Paving	\$103,969.00	\$103,969.00			
	2013	018-13-010	Road Paving Program	\$104,454.00	\$104,454.00			
	2014	018-14-010	Road Improvements	\$104,819.00	\$104,819.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2015	018-15-010	Road Paving Program	\$103,800.00	\$103,800.00			
	2016	018-16-010	BOE Professional Development Conf. Rm. Common Core Acquisition of Technology	\$8,127.38	\$8,127.38			
	2016	018-16-020	Streetscape Improvements	\$96,568.00	\$96,568.00			
	2018	018-18-010	Brookfield Road Paving	\$193,705.00	\$193,705.00			
	2019	018-19-010	Road Paving	\$124,368.00	\$0.00	\$124,368.00		
Subtotal for Brookfield(18)					\$3,161,177.38	\$124,368.00	\$3,285,718.00	\$172.62
Brooklyn(19)								
	1988	019-88-010	Preparation of a CIP	\$5,000.00	\$5,000.00			
	1988	019-88-020	Tatnic/Beecher Bridges	\$23,096.89	\$23,096.89			
	1989	019-89-010	Handicap Access Town Hall	\$45,065.00	\$45,065.00			
	1990	019-90-010	Construct Salt Shed	\$45,365.50	\$45,365.50			
	1990	019-90-030	Renovate Offices (Grusas)	\$23,418.80	\$23,418.80			
	1991	019-91-020	Replace Mason Road Bridge	\$22,011.44	\$22,011.44			
	1992	019-92-010	Roadwork&Drainage/Windham Rd.	\$163,966.14	\$163,966.14			
	1993	019-93-010	1993 Road Reconstruction	\$80,838.23	\$80,838.23			
	1995	019-95-010	South Main St. Reconstruction	\$140,716.00	\$140,716.00			
	1997	019-97-010	1997 Road Resurfacing	\$51,852.06	\$51,852.06			
	2000	019-00-010	Two New Veterans Memorials	\$4,000.00	\$4,000.00			
	2000	019-00-020	Reconstruct Christian Hill Road	\$101,250.35	\$101,250.35			
	2000	019-00-030	Purchase Thermal Imaging Camera	\$9,005.00	\$9,005.00			
	2000	019-00-040	Christian Hill Rd. Project #2	\$62,211.50	\$62,211.50			
	2000	019-00-050	Christian Hill Rd. Project #3	\$28,888.42	\$28,888.42			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2001	019-01-010	Christian Hill Rd. Repaving #4	\$113,006.37	\$113,006.37			
	2001	019-01-020	Repave Laurel Hill/Fitzgerald	\$44,314.29	\$44,314.29			
	2002	019-02-010	Repave Laurel Hill&fitzgerald Rds/#2	\$69,525.00	\$69,525.00			
	2004	019-04-010	South Street and Day Street Project	\$139,762.01	\$139,762.01			
	2005	019-05-010	Veterans Memorial: Repair Israel Putnam Statute.	\$3,700.00	\$3,700.00			
	2006	019-06-020	Paving: Stetson and Brown Roads	\$87,034.04	\$87,034.04			
	2006	019-06-030	Roadwork: Herrick, Elliott, Costello, Spaulding, Riverfarm Drive & Pine Tree Terr.	\$48,675.96	\$48,675.96			
	2009	019-09-010	Pave Prince Hill Road	\$29,723.00	\$29,723.00			
	2009	019-09-020	Pave Maynard Road	\$63,891.88	\$63,891.88			
	2009	019-09-030	Town Hall Window Replacement	\$4,258.12	\$4,258.12			
	2009	019-09-040	Pave Gorman and Creamery Brook Roads	\$118,927.00	\$118,927.00			
	2011	019-11-010	Town Hall Window Replacement	\$40,875.88	\$40,875.88			
	2016	019-16-010	South Main St. Repave & Signal Light Loop Install	\$316,108.00	\$316,108.00			
	2016	019-16-020	Technology Acquisition SDE Common Core IMAC Computers	\$19,000.00	\$19,000.00			
	2016	019-16-030	School Security Systems	\$17,000.00	\$17,000.00			
Subtotal for Brooklyn(19)					\$1,922,486.88	\$0.00	\$2,246,442.00	\$323,955.12
Burlington(20)								
	1988	020-88-010	Reconstruction of East Chippens Hill Road	\$0.00	\$0.00			
	2000	020-00-010	New Highway Garage	\$800,000.00	\$800,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2002	020-02-010	Farmington River Trails Project	\$27,100.00	\$27,100.00			
	2004	020-04-010	Reconstruction of East Chippens Hill Road	\$84,572.00	\$84,572.00			
	2005	020-05-010	Highway Department Sand/Salt Shed	\$156,951.02	\$156,951.02			
	2008	020-08-010	Reconstruct base and repave roads.	\$61,534.51	\$61,534.51			
	2008	020-08-020	Prospect Street Bridge Repair	\$59,688.00	\$59,688.00			
	2008	020-08-030	Reconstruction of base and repave Belden Road.	\$67,649.99	\$67,649.99			
	2008	020-08-040	Reconstruction of base and repaving of Stafford Road	\$67,883.00	\$67,883.00			
	2009	020-09-010	Road Paving Project	\$100,000.00	\$100,000.00			
	2009	020-09-020	Road Paving Program	\$75,000.00	\$75,000.00			
	2010	020-10-010	Road Paving Program	\$75,000.00	\$75,000.00			
	2011	020-11-010	Pavement Preservation Program	\$75,000.00	\$75,000.00			
	2012	020-12-010	Road Paving Program	\$75,000.00	\$75,000.00			
	2013	020-13-010	Road Chipsealing Program	\$75,000.00	\$75,000.00			
	2014	020-14-010	Pavement Preservation Program	\$75,000.00	\$75,000.00			
	2015	020-15-010	Road Resurfacing Program	\$75,000.00	\$75,000.00			
	2016	020-16-010	Preventive Maintenance Town Roads 2016	\$75,000.00	\$75,000.00			
	2018	020-18-010	Pavement Preservation Chip eal Various Town Roads	\$75,000.00	\$75,000.00			
	2019	020-19-010	Pavement Preservation Chip Seal	\$75,000.00	\$75,000.00			
Subtotal for Burlington(20)					\$2,175,378.52	\$0.00	\$2,270,893.00	\$95,514.48
Canaan(21)								
	1988	021-88-010		\$0.00	\$0.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1989	021-89-010	Canaan Mountain Bridge #5197	\$34,768.00	\$34,768.00			
	1990	021-90-010	Rehab Warren Turnpike Road	\$20,479.00	\$20,479.00			
	1991	021-91-010	Rehab Town Roads F.Y.1991-92	\$20,436.00	\$20,436.00			
	1992	021-92-010	Rehab Barnes/Facchin	\$20,596.00	\$20,596.00			
	1993	021-93-010	Rehab Page/BeebeHill/MscMntn	\$20,276.00	\$20,276.00			
	1994	021-94-010	Rehab Main/Railroad/Warren	\$20,300.00	\$20,300.00			
	1996	021-96-010	1995 Road Rehab Program	\$41,614.00	\$41,614.00			
	1999	021-99-010	96/97/98 Road Paving	\$61,487.00	\$61,487.00			
	2000	021-00-010	Paving/Music Mountain Rd.	\$19,607.00	\$19,607.00			
	2001	021-01-010	Pave Warren Trpk./Music Mountain Rd.#3	\$20,065.00	\$20,065.00			
	2003	021-03-010	Pave Undermountain Rd./#1	\$19,544.00	\$19,544.00			
	2003	021-03-020	Pave Undermountain Rd.#2	\$19,526.00	\$19,526.00			
	2004	021-04-010	Road Repair/Repaving Program.	\$18,938.00	\$18,938.00			
	2005	021-05-010	Annual Road repair/paving: Music Mtn. Rd.	\$19,398.00	\$19,398.00			
	2006	021-06-010	Road Improvements: Canaan Mountain and Wangum Road	\$19,343.00	\$19,343.00			
	2007	021-07-010	Road Improvement Program	\$19,274.00	\$19,274.00			
	2008	021-08-010	Paving: Johnson Road reclamation and re-paving.	\$18,684.00	\$18,684.00			
	2009	021-09-010	Road Repair/Resurfacing Program	\$18,877.00	\$18,877.00			
	2010	021-10-010	Road Repair and Paving Program	\$19,009.00	\$19,009.00			
	2011	021-11-010	Road Paving Program	\$18,863.00	\$18,863.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2012	021-12-010	Road Improvements: Canaan Mountain Road	\$18,863.00	\$18,863.00			
	2013	021-13-010	Road Paving	\$18,925.00	\$18,925.00			
	2014	021-14-010	Annual Paving: Undermountain and Barnes Road	\$19,586.00	\$19,586.00			
	2015	021-15-010	Road Paving Program	\$19,394.00	\$19,394.00			
	2016	021-16-010	Annual Paving & Road Repairs FY 15-16	\$18,783.00	\$18,783.00			
	2018	021-18-010	Capital Improvements - Paving	\$35,431.00	\$35,431.00			
	2019	021-19-010	Paving approx. 1.5 miles - Sand Road	\$21,591.00	\$21,591.00			
Subtotal for Canaan(21)					\$623,657.00	\$0.00	\$623,657.00	\$0.00
Canterbury(22)								
	1988	022-88-010	Resurf. Brooklyn/Colburn I	\$38,908.00	\$38,908.00			
	1989	022-89-010	Resurf. Woodchuck Hill Road	\$32,000.00	\$32,000.00			
	1990	022-90-020	Resurf. Bingham Road II	\$15,252.00	\$15,252.00			
	1990	022-90-030	Resurf. Colburn Road II	\$11,040.00	\$11,040.00			
	1991	022-91-010	Preparation of a CIP	\$5,000.00	\$5,000.00			
	1991	022-91-020	Resurf. Gooseneck Hill Road	\$24,532.48	\$24,532.48			
	1991	022-91-030	Resurf. Water Street	\$29,078.84	\$29,078.84			
	1991	022-91-040	Resurf. Bates Pond Road	\$7,367.64	\$7,367.64			
	1991	022-91-050	Resurf. Campbell Drive	\$2,240.00	\$2,240.00			
	1991	022-91-060	Resurf. John Brook Road	\$1,820.00	\$1,820.00			
	1991	022-91-070	Resurf. Lisbon Road	\$38,820.60	\$38,820.60			
	1991	022-91-080	Resurf. Maple Lane	\$1,151.36	\$1,151.36			
	1991	022-91-090	Resurf. Meadow Lane	\$2,520.00	\$2,520.00			
	1991	022-91-100	Resurf. Tracy Road	\$2,028.88	\$2,028.88			
	1993	022-93-010	Resurf./Drain Water St. (#2)	\$62,748.00	\$62,748.00			
	1993	022-93-020	Resurface Barstow Road.	\$41,104.00	\$41,104.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1994	022-94-010	Grade/Resurface Kitt Road.	\$68,444.95	\$68,444.95			
	1994	022-94-020	Drainage/North Society Rd.	\$24,630.05	\$24,630.05			
	1995	022-95-010	Reconstruct North Society Road	\$60,273.00	\$60,273.00			
	1997	022-97-010	Repave Buntz and Colburn Roads	\$63,235.00	\$63,235.00			
	1998	022-98-010	Drainage&Pavement/Bingham Road	\$59,865.00	\$59,865.00			
	1998	022-98-020	Buck Hill Rd. Reconstruction	\$58,321.00	\$58,321.00			
	1999	022-99-010	Reconstruct Brooklyn Road	\$59,473.20	\$59,473.20			
	2000	022-00-010	Paving/Raymond Schoolhouse/Phinney/Old Plainfield	\$58,637.00	\$58,637.00			
	2001	022-01-010	2001 Road Paving Program	\$59,408.00	\$59,408.00			
	2002	022-02-010	2002 Road Paving/Drainage Program	\$58,238.00	\$58,238.00			
	2003	022-03-010	Elmdale Road	\$57,779.00	\$57,779.00			
	2005	022-05-010	Roadwork: Goodwin, and Cemetery Road.	\$58,318.00	\$58,318.00			
	2006	022-06-010	Road Improvements: Colburn Road and Willowbrook Lane	\$56,925.00	\$56,925.00			
	2006	022-06-020	Chip-seal Roads per list provided with application	\$56,452.00	\$56,452.00			
	2007	022-07-010	Resurfacing of North Society Road	\$41,404.94	\$41,404.94			
	2009	022-09-010	Chipsealing Program	\$74,540.00	\$74,540.00			
	2009	022-09-020	Road Chipseal Program	\$32,647.00	\$32,647.00			
	2010	022-10-010	Paving Program: Woodchuck Hill and Bates Pond Road	\$23,564.00	\$23,564.00			
	2010	022-10-020	Road Overlay Program: Ayers and Laurel Drive	\$39,824.00	\$39,824.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2011	022-11-010	Pave Hanover and Woodchuck Hill Roads	\$72,095.00	\$72,095.00			
	2013	022-13-010	Packer Road Paving	\$57,223.00	\$57,223.00			
	2014	022-14-010	Pave Parker Road	\$56,196.00	\$56,196.00			
	2015	022-15-010	Mill and Pave Goodwin Road #2	\$56,196.00	\$56,196.00			
	2015	022-15-020	Chip seal roads	\$54,211.06	\$54,211.06			
	2018	022-18-010	Water St. Reclamation	\$0.00	\$0.00			
	2018	022-18-020	Water St. Reclaim and Pave	\$55,431.00	\$55,431.00			
Subtotal for Canterbury(22)					\$1,678,943.00	\$0.00	\$1,841,003.00	\$162,060.00
Canton(23)								
	1988	023-88-010		\$0.00	\$0.00			
	1989	023-89-010	Replace Boiler/Town Hall	\$28,854.06	\$28,854.06			
	1989	023-89-020	Install Insulation/Town Hall	\$1,570.00	\$1,570.00			
	1989	023-89-030	Construct MeetRoom/Town Hall	\$5,000.00	\$5,000.00			
	1989	023-89-040	Renovate Tax Collect Office	\$7,743.00	\$7,743.00			
	1990	023-90-010	Replace Carpeting/Town Hall	\$9,495.81	\$9,495.81			
	1990	023-90-020	Replace AirCond/Town Hall	\$0.00	\$0.00			
	1990	023-90-030	Install Siding/Town Garage	\$16,287.00	\$16,287.00			
	1990	023-90-040	Rehab Interior/Town Garage	\$6,462.96	\$6,462.96			
	1991	023-91-010	Install Sewer to Dog Pound	\$2,634.42	\$2,634.42			
	1991	023-91-020	Replace Electric/Town Garage	\$5,165.90	\$5,165.90			
	1991	023-91-030	Resurface Parking/Mills Pond	\$25,784.41	\$25,784.41			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1991	023-91-040	Pool Improvements/Mills Pond	\$2,365.87	\$2,365.87			
	1992	023-92-010	Reconstruct Sidewalks 93-94	\$18,510.90	\$18,510.90			
	1992	023-92-020	Trim Painting/Town Hall	\$0.00	\$0.00			
	1992	023-92-030	Interior Painting/Town Hall	\$6,850.00	\$6,850.00			
	1995	023-95-010	Town Hall Office Conversion	\$11,432.44	\$11,432.44			
	1995	023-95-020	Lead Paint Abatement/Old Collinsville Firehouse	\$8,340.64	\$8,340.64			
	1998	023-98-010	New Air Conditioning/Town Hall	\$39,031.00	\$39,031.00			
	1998	023-98-020	Town Hall/Exterior Painting	\$22,993.00	\$22,993.00			
	1998	023-98-030	Replace Oil Tank/Town Hall	\$10,186.91	\$10,186.91			
	1998	023-98-040	Town Hall Renovations	\$3,120.48	\$3,120.48			
	1998	023-98-050	Repave Parking Areas/Mills Pond Park	\$19,186.00	\$19,186.00			
	1998	023-98-060	Remove Fuel Tanks/Highway Department	\$70,044.96	\$70,044.96			
	1998	023-98-070	Interior Painting/Town Hall #2	\$23,000.00	\$23,000.00			
	1998	023-98-080	Fire Alarms/Town Hall	\$74,892.08	\$74,892.08			
	1998	023-98-090	Rehab Office/Highway Garage	\$100,045.08	\$100,045.08			
	1998	023-98-100	Electrical Rewiring/Highway Dept. Garage #2	\$18,905.40	\$18,905.40			
	1998	023-98-110	Sidewalk Replacement Part 2	\$92,957.83	\$92,957.83			
	1999	023-99-010	Replace Roof/Highway Garage	\$12,592.60	\$12,592.60			
	2000	023-00-010	Emergency Generator/Town Hall/Part 2	\$62,878.23	\$62,878.23			
	2001	023-01-010	Town Hall Improvements	\$10,143.64	\$10,143.64			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2001	023-01-020	Sidewalk Replacement/Simonds Ave.	\$73,978.55	\$73,978.55			
	2001	023-01-030	Town Hall Roof Replacement	\$43,767.08	\$43,767.08			
	2002	023-02-010	Sidewalk Replacements/2001	\$48,429.35	\$48,429.35			
	2002	023-02-020	Window Replacement/Town Hall	\$51,502.60	\$51,502.60			
	2003	023-03-010	Replace Sidewalks/Spring St.	\$7,985.25	\$7,985.25			
	2003	023-03-020	Window Replacement/Town Hall/Part 2	\$9,101.00	\$9,101.00			
	2005	023-05-010	Town Hall Interior Renovations	\$95,352.37	\$95,352.37			
	2005	023-05-020	Sidewalk replacement at Library & Community Center	\$30,000.00	\$30,000.00			
	2005	023-05-030	Town Hall LAN Network	\$12,160.08	\$12,160.08			
	2007	023-07-010	Town Hall Interior Renovations, Part 2	\$0.00	\$0.00			
	2008	023-08-010	Town Hall brick re-pointing.	\$6,980.00	\$6,980.00			
	2008	023-08-020	Town Hall Cooling Tower replacement.	\$29,900.00	\$29,900.00			
	2010	023-10-010	Town Hall lead paint abatement	\$13,750.00	\$13,750.00			
	2011	023-11-010	Transfer Station Renovations	\$0.00	\$0.00			
	2011	023-11-020	Replacement of windows and doors at Town Hall	\$52,259.25	\$52,259.25			
	2011	023-11-030	Renovate Bandstand/gazebo structure on Town Green	\$8,000.00	\$8,000.00			
	2011	023-11-040	Main Street Sidewalk Improvement Project.	\$6,000.00	\$6,000.00			
	2011	023-11-050	Thermal Imaging Camera for Fire Department	\$8,950.50	\$8,950.50			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2012	023-12-010	Update of the municipal Plan of Conservation and Development	\$25,000.00	\$25,000.00			
	2012	023-12-020	Thermal Imaging Camera for Fire Department	\$9,095.99	\$9,095.99			
	2012	023-12-030	Town Hall Boiler Replacement	\$6,940.00	\$6,940.00			
	2012	023-12-040	Sidewalk Construction and Repair Program	\$10,000.00	\$10,000.00			
	2012	023-12-050	Town Hall ADA Restroom and Drinking Fountain Renovations	\$51,652.14	\$51,652.14			
	2012	023-12-060	Town Hall Gutters and Fascia replacement.	\$18,516.04	\$18,516.04			
	2012	023-12-070	Sidewalk Improvements	\$18,637.62	\$18,637.62			
	2013	023-13-010	High Street Rehabilitation	\$100,000.00	\$100,000.00			
	2013	023-13-020	Canton Green Bandstand/Gazebo Improvements - Cost Overrun	\$2,404.78	\$2,404.78			
	2013	023-13-030	Main Street Sidewalk Improvements - Cost Overrun	\$8,511.89	\$8,511.89			
	2013	023-13-040	Town-wide Sidewalk Improvements - Cost overrun	\$5,386.12	\$5,386.12			
	2014	023-14-010	Rehabilitation of Bridge # 05393 on Barbourtown Road	\$15,158.40	\$15,158.40			
	2014	023-14-020	Energy Conserving Lighting for Town Hall	\$10,850.00	\$10,850.00			
	2015	023-15-010	Thermal Imaging Camera	\$6,845.00	\$6,845.00			
	2015	023-15-020	Town Hall sidewalk and paving project	\$54,772.25	\$54,772.25			
	2015	023-15-030	Town Hall Air Handler Improvements	\$9,359.10	\$9,359.10			
	2015	023-15-040	Sidewalk Lighting Improvements	\$8,812.96	\$8,812.96			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2015	023-15-050	Collinsville Village Sidewalk Improvements	\$14,063.76	\$14,063.76			
	2016	023-16-010	East Hill Road Improvements	\$181,272.00	\$181,272.00			
	2016	023-16-020	Town Hall Energy Conservation Awning Project	\$8,355.00	\$8,355.00			
	2016	023-16-030	Main and Bridge St. Intersection Sidewalk Project	\$0.00	\$0.00			
	2016	023-16-040	Pine Acres Drive Resurfacing	\$73,000.00	\$73,000.00			
	2016	023-16-050	Replace & Construct Sidewalks at Public Library Dyer Ave.	\$6,800.00	\$6,800.00			
	2018	023-18-010	Main & Center Street Sidewalk Project	\$8,300.00	\$8,300.00			
	2018	023-18-020	North Mt. Road Resurfacing Project	\$69,000.00	\$69,000.00			
	2018	023-18-030	Town Hall Finance Office New Construction/Renovation	\$7,055.00	\$7,055.00			
	2018	023-18-040	Town Hall Cooling Tower & Chiller Unit Replacement	\$10,931.12	\$10,931.12			
	2018	023-18-050	Public Works - Access Road Project	\$44,250.00	\$44,250.00			
	2019	023-19-010	Spaulding Road Resurfacing Project	\$33,612.88	\$33,612.88			
	2019	023-19-020	Canton Community Center Rooftop Heat Exchanger Replacement	\$7,832.46	\$0.00	\$7,832.46		
Subtotal for Canton(23)					\$2,033,172.70	\$7,832.46	\$2,081,818.00	\$40,812.84
Chaplin(24)								
	1988	024-88-010		\$0.00	\$0.00			
	1989	024-89-010	North Bear Hill Rd. (Part 1)	\$5,739.49	\$5,739.49			
	1990	024-90-010	North Bear Hill Rd. (Part 2)	\$12,434.27	\$12,434.27			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1990	024-90-020	Reconstruct/Bedlam Rd. Brid.	\$17,430.00	\$17,430.00			
	1992	024-92-010	Reconstruct/Pumpkin Hill Rd.	\$84,999.76	\$84,999.76			
	1994	024-94-010	Reconstruct/Palmer Road	\$44,987.30	\$44,987.30			
	1995	024-95-010	Morey Road Reconstruction	\$28,884.00	\$28,884.00			
	1995	024-95-020	Marcy Road Reconstruction	\$33,626.00	\$33,626.00			
	1995	024-95-030	Chappell Street Reconstruction	\$21,099.00	\$21,099.00			
	1996	024-96-010	Reconstruct Tower Hill Rd.	\$21,534.00	\$21,534.00			
	1996	024-96-020	Reconstruct Cross Rd.	\$18,331.00	\$18,331.00			
	1998	024-98-010	1998 Road Reconstruction Program	\$48,591.00	\$48,591.00			
	1999	024-99-010	Resurface England Road	\$44,291.18	\$44,291.18			
	2001	024-01-010	Repave Chewink Road	\$30,603.00	\$30,603.00			
	2002	024-02-010	Repave South Bedlam Road	\$30,504.00	\$30,504.00			
	2002	024-02-020	Repave Cedar Swamp Rd.	\$30,418.00	\$30,418.00			
	2004	024-04-010	Repave South Bear Hill Road	\$30,400.00	\$30,400.00			
	2005	024-05-010	Repave Tower Hill Road	\$29,969.00	\$29,969.00			
	2008	024-08-010	Road Paving Program	\$30,392.00	\$30,392.00			
	2008	024-08-020	Road paving	\$30,363.00	\$30,363.00			
	2008	024-08-030	Road Paving	\$30,581.00	\$30,581.00			
	2009	024-09-010	Palmer Road Bridge Replacement	\$30,000.00	\$30,000.00			
	2010	024-10-010	Road Shimming and Paving	\$60,000.00	\$60,000.00			
	2012	024-12-010	Road Paving Program	\$30,000.00	\$30,000.00			
	2013	024-13-010	Road Paving Program: Miller and Federal Roads	\$30,000.00	\$30,000.00			
	2014	024-14-010	Chip Sealing and Paving Program	\$59,110.00	\$59,110.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2015	024-15-010	Parish Hill Road Resurfacing	\$27,157.00	\$27,157.00			
	2016	024-16-010	Road Maintenance	\$27,254.00	\$27,254.00			
	2018	024-18-010	Road Maintenance - Repave Singelton Road	\$49,686.00	\$49,686.00			
	2019	024-19-010	Rd. Maintenance- Tower Hill, Chplin St, Davis, Chewink Ext	\$32,012.00	\$32,012.00			
Subtotal for Chaplin(24)					\$970,396.00	\$0.00	\$970,396.00	\$0.00
Cheshire(25)								
	1988	025-88-010	1987-88 Drainage Program	\$117,739.00	\$117,739.00			
	1989	025-89-010	1988-89 Resurfacing Program	\$183,922.00	\$183,922.00			
	1990	025-90-010	1989-90 Resurfacing Program	\$180,163.00	\$180,163.00			
	1993	025-93-010	1990-91 Resurfacing Program	\$181,177.00	\$181,177.00			
	1993	025-93-020	1991-92 Drainage Improvement	\$181,303.00	\$181,303.00			
	1993	025-93-030	1992-93 Drainage Program	\$186,377.00	\$186,377.00			
	1994	025-94-010	1993-94 Drainage Program	\$183,189.00	\$183,189.00			
	1995	025-95-010	West Cheshire Sanitary Sewer System	\$181,845.00	\$181,845.00			
	1996	025-96-010	1995-96 Road Reconstruction Program	\$180,710.00	\$180,710.00			
	1997	025-97-010	1996 Road Reconstruction Program	\$180,656.00	\$180,656.00			
	1998	025-98-010	1998 Road Reconstruction Program	\$182,989.00	\$182,989.00			
	1999	025-99-010	1998-99 Road Improvement Program	\$177,424.00	\$177,424.00			
	2000	025-00-010	Road Reconstruct/Water Main Construct	\$180,344.00	\$180,344.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2001	025-01-010	Road Repaving/Waterline Install 2000	\$180,361.00	\$180,361.00			
	2002	025-02-010	Repave Roads/Waterline Installation#2	\$185,765.00	\$185,765.00			
	2003	025-03-010	Road re-paving and waterline installation.	\$188,753.00	\$188,753.00			
	2004	025-04-010	Road repaving and Waterline Installation	\$183,217.00	\$183,217.00			
	2005	025-05-010	Road repaving and waterline installation.	\$183,149.00	\$183,149.00			
	2006	025-06-010	Road Reconstruction	\$182,673.00	\$182,673.00			
	2007	025-07-010	Road Reconstruction	\$182,415.00	\$182,415.00			
	2008	025-08-010	Road Reconstruction Program	\$185,740.00	\$185,740.00			
	2009	025-09-010	Road Repaving Program	\$185,945.00	\$185,945.00			
	2010	025-10-010	Road Repavement Program	\$183,234.00	\$183,234.00			
	2011	025-11-010	Road Paving Program	\$186,568.00	\$186,568.00			
	2012	025-12-010	Road Pavement Program	\$184,598.00	\$184,598.00			
	2013	025-13-010	Road Repavement Program	\$185,343.00	\$185,343.00			
	2014	025-14-010	Road Paving Program	\$184,416.00	\$184,416.00			
	2015	025-15-010	Road Paving Program	\$180,905.00	\$180,905.00			
	2016	025-16-010	Road Repavement Program	\$180,400.00	\$180,400.00			
	2018	025-18-010	17 Road Repavement Program	\$335,061.00	\$335,061.00			
	2019	025-19-010	18 Road Repavement Program	\$210,424.00	\$210,424.00			
Subtotal for Cheshire(25)					\$5,786,805.00	\$0.00	\$5,786,805.00	\$0.00
Chester(26)								
	1988	026-88-010		\$0.00	\$0.00			
	1989	026-89-010	Renovate Old Meeting House	\$38,421.23	\$38,421.23			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1994	026-94-010	Renovate Old Meeting Hs.#2	\$75,000.00	\$75,000.00			
	1998	026-98-010	Rehab of Cedar Lake Road	\$100,000.00	\$100,000.00			
	1999	026-99-010	Phase 2 Meeting House Renovations	\$126,000.00	\$126,000.00			
	2001	026-01-010	New Wall/Cedar Lake Town Beach	\$45,000.00	\$45,000.00			
	2001	026-01-020	Purchase Thermal Imaging Camera	\$13,200.00	\$13,200.00			
	2002	026-02-010	2002 Road Resurfacing Program	\$28,731.00	\$28,731.00			
	2004	026-04-010	Road Repairs	\$30,992.77	\$30,992.77			
	2007	026-07-010	Repair of Wig Hill Bridge over the Pattaconk Brook	\$92,815.19	\$92,815.19			
	2012	026-12-010	Road Resurfacing Program: High Street	\$70,325.93	\$70,325.93			
	2013	026-13-010	Repair and reconstruction of Town Roads	\$75,000.00	\$75,000.00			
	2015	026-15-010	Road Repair and Reconstruction Program	\$50,000.00	\$50,000.00			
	2018	026-18-010	Upgrade to Chester Meeting House	\$53,708.00	\$53,708.00			
Subtotal for Chester(26)					\$799,194.12	\$0.00	\$903,262.00	\$104,067.88
Clinton(27)								
	1988	027-88-010		\$0.00	\$0.00			
	1989	027-89-010	Replace Tanks Garage/Police	\$149,345.00	\$149,345.00			
	1991	027-91-010	1990-91 Resurfacing Program	\$185,915.00	\$185,915.00			
	1992	027-92-010	Town Garage Expansion	\$95,302.40	\$95,302.40			
	1994	027-94-010	1993-94 Road Paving Program	\$189,755.60	\$189,755.60			
	1998	027-98-010	Upper Iron Works Road Reconstruction	\$0.00	\$0.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1998	027-98-020	Ninety Rod Road Reconstruction	\$0.00	\$0.00			
	1998	027-98-030	North High Street Reconstruction	\$0.00	\$0.00			
	2004	027-04-010	Rebuilt Track at Peter's Recreational Complex.	\$303,308.00	\$303,308.00			
	2005	027-05-010	Town Beach Playground Renovation	\$56,000.00	\$56,000.00			
	2006	027-06-010	Design and Construction of new Police Building	\$759,292.00	\$759,292.00			
	2007	027-07-010	Road Reconstruction	\$89,943.00	\$89,943.00			
	2008	027-08-010	Construction of Skateboard Park	\$90,417.00	\$90,417.00			
	2009	027-09-010	Kelseytown Bridge Road Resurfacing	\$92,522.00	\$92,522.00			
	2010	027-10-010	Road and sidewalk resurface and repair.	\$89,295.00	\$89,295.00			
	2010	027-10-020	Road and		\$0.00			
	2011	027-11-010	Emergency Communications Upgrade	\$90,328.00	\$90,328.00			
	2012	027-12-010	Pleasant Valley Road Bridge Repair/Reconstruction	\$41,239.00	\$41,239.00			
	2012	027-12-020	Construct Public Building at Town Beach	\$46,851.91	\$46,851.91			
	2013	027-13-010	Hull Library HVAC renovation	\$70,251.00	\$70,251.00			
	2013	027-13-020	Indian River Recreation complex infield and irrigation repairs.	\$15,708.09	\$15,708.09			
	2014	027-14-010	Town Hall Annex Renovations	\$84,895.00	\$84,895.00			
	2015	027-15-010	Road Paving and Repair	\$84,464.00	\$84,464.00			
	2016	027-16-010	Rd repair, crack cleaning and resealing	\$44,525.00	\$44,525.00			
	2016	027-16-020	replace roof on Town DPW bldg	\$39,600.00	\$39,600.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2018	027-18-010	Town Infrastructure FY 18 Roads & Curb Repair & Replacement	\$37,535.91	\$37,535.91			
	2018	027-18-020	Capital Projects - Jared Eliot School Parking Lot	\$76,171.42	\$76,171.42			
	2018	027-18-030	Town Technology Infrastructure	\$28,149.72	\$28,149.72			
	2018	027-18-040	Town Infrastructure FY 18 Fire Dept. HVAC	\$12,204.95	\$12,204.95			
	2019	027-19-010	Rte. 81 Sidewalk Extension	\$98,651.00	\$98,651.00			
Subtotal for Clinton(27)					\$2,871,670.00	\$0.00	\$2,871,670.00	\$0.00
Colchester(28)								
	1988	028-88-010		\$0.00	\$0.00			
	1990	028-90-010	Reconst. MillHill/VanCedarfd	\$253,977.00	\$253,977.00			
	1991	028-91-010	Reconst. Old Hebron Rd.	\$105,385.00	\$105,385.00			
	1992	028-92-010	Reconst. Chestnut Hill Rd.	\$108,023.00	\$108,023.00			
	1993	028-93-010	Reconst. West Road	\$103,384.00	\$103,384.00			
	1994	028-94-010	Reconst. Buckley Hill Rd.#3	\$103,350.00	\$103,350.00			
	1995	028-95-010	Reconstruct Buckley Hill Rd. Final	\$91,704.42	\$91,704.42			
	1996	028-96-010	1995 Drainage/Overlay Projects	\$110,900.00	\$110,900.00			
	1997	028-97-010	Road Improvements/Beechwood Subdivision	\$110,704.00	\$110,704.00			
	1998	028-98-010	1997 Road Improvement Program	\$110,794.65	\$110,794.65			
	1999	028-99-010	1998-99 Road Paving Program	\$115,858.27	\$115,858.27			
	2000	028-00-010	Rehab Bull Hill Rd. & Nelkin Rd.	\$115,264.66	\$115,264.66			
	2001	028-01-010	2000-01 Road Improvement Program	\$112,319.00	\$112,319.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2002	028-02-010	2001 Road Paving Program	\$118,840.00	\$118,840.00			
	2003	028-03-010	Chip Seal Improvements to Roads	\$120,801.00	\$120,801.00			
	2004	028-04-010	Road Improvements	\$116,096.00	\$116,096.00			
	2005	028-05-010	Overlay roads: Carli, Upton, School and Ventura.	\$119,288.00	\$119,288.00			
	2006	028-06-010	Chip Sealing	\$119,956.00	\$119,956.00			
	2007	028-07-010	Road Improvements	\$117,627.00	\$117,627.00			
	2008	028-08-010	Road Paving Projects	\$119,835.00	\$119,835.00			
	2009	028-09-010	Road Paving Program	\$119,912.00	\$119,912.00			
	2010	028-10-010	Road Paving: Christy Lane, Sashel Lane, West Road, and Shugrue Road	\$118,684.00	\$118,684.00			
	2011	028-11-010	Road Paving Program	\$119,496.00	\$119,496.00			
	2012	028-12-010	Road Paving Program	\$120,273.00	\$120,273.00			
	2014	028-14-010	Annual Road Paving Program	\$236,997.00	\$236,997.00			
	2015	028-15-010	Road Improvement Program	\$116,846.00	\$116,846.00			
	2016	028-16-010	Annual Road Construction Mill Hill Rd. FY 16	\$117,313.00	\$117,313.00			
	2018	028-18-010	2017-2018 Town Road Construction	\$213,497.00	\$213,497.00			
	2019	028-19-010	2018-2019 Town Road Construction	\$136,187.00	\$136,187.00			
Subtotal for Colchester(28)					\$3,573,312.00	\$0.00	\$3,573,312.00	\$0.00
Colebrook(29)								
	1988	029-88-010	Resurface Fritz Road I	\$15,246.00	\$15,246.00			
	1988	029-88-020	Preparation of a CIP	\$3,000.00	\$3,000.00			
	1989	029-89-010	Resurface Fritz Road II	\$27,090.00	\$27,090.00			
	1990	029-90-010	Reconst/Drain Pine Wood I	\$27,146.00	\$27,146.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1991	029-91-010	Reconst/Drain Pine Wood (2)	\$26,860.00	\$26,860.00			
	1992	029-92-010	Reconst/Drain Pine Wood (3)	\$21,838.40	\$21,838.40			
	1993	029-93-010	Renovate/Town Hall Complex	\$8,290.21	\$8,290.21			
	1997	029-97-010	Construct Town Sand/Salt Shed	\$100,000.00	\$100,000.00			
	1999	029-99-010	Resurface Millbrook Road	\$39,445.00	\$39,445.00			
	1999	029-99-020	Repave Rock Hall Road	\$9,000.00	\$9,000.00			
	1999	029-99-030	Repave Old Colebrook Road	\$6,000.00	\$6,000.00			
	2001	029-01-010	Pave Sandybrook Road	\$30,000.00	\$30,000.00			
	2001	029-01-020	Pave Pine Road	\$20,000.00	\$20,000.00			
	2004	029-04-010	Sandybrook Road Paving	\$81,220.00	\$81,220.00			
	2005	029-05-010	Rebuild/Pave section of Wolford Hill Road	\$22,527.00	\$22,527.00			
	2007	029-07-010	Road Repair and Resurface	\$27,252.61	\$27,252.61			
	2008	029-08-010	Repair and resurface Sandy Brook Road	\$75,097.38	\$75,097.38			
	2009	029-09-010	Road Repair/Resurfacing Program: Simon's Pond Road	\$35,000.00	\$35,000.00			
	2011	029-11-010	Road Resurfacing Program	\$46,068.00	\$46,068.00			
	2012	029-12-010	Church Hill Road Asphalt Overlay	\$25,846.00	\$25,846.00			
	2014	029-14-010	Pinney Street Reconstruction	\$50,953.40	\$50,953.40			
	2019	029-19-010	Beech Hill Road Resurfacing	\$125,076.00	\$125,076.00			
Subtotal for Colebrook(29)					\$822,956.00	\$0.00	\$822,956.00	\$0.00
Columbia(30)								
	1988	030-88-010	Renovate Town Garage	\$23,527.00	\$23,527.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1989	030-89-010	Handicap Lift Yeomans Hall	\$19,528.73	\$19,528.73			
	1989	030-89-020	Landscape Work/Yeomans Hall	\$7,849.00	\$7,849.00			
	1990	030-90-010	Sand/Salt Storage Shed, Rt.6	\$25,060.59	\$25,060.59			
	1990	030-90-020	Oil Separator/Town Garage	\$1,161.50	\$1,161.50			
	1990	030-90-030	Replace Oil Tanks/Town Hall	\$7,056.75	\$7,056.75			
	1994	030-94-010	Landfill Closure	\$60,642.53	\$60,642.53			
	1996	030-96-010	Close Landfill/Build Transfer Station/Part 2	\$61,138.48	\$61,138.48			
	1997	030-97-010	Improvements/Gaulin Road	\$62,974.60	\$62,974.60			
	1997	030-97-020	Addition to Town Garage	\$35,000.00	\$35,000.00			
	2002	030-02-010	Replace Macht Road Bridge	\$35,014.88	\$35,014.88			
	2008	030-08-010	Town Hall ADA Improvements	\$137,672.67	\$137,672.67			
	2010	030-10-010	Cards Mill Road Drainage Project	\$8,762.69	\$8,762.69			
	2010	030-10-020	Repairs to Historic Structures: Chapel on the Green and Center School	\$7,751.18	\$7,751.18			
	2010	030-10-030	Bridge Repair Projects: Parker Hill Road and Pucker Street	\$98,625.90	\$98,625.90			
	2010	030-10-040	Breathing Air Compressor for Fire Dept.	\$2,454.00	\$2,454.00			
	2010	030-10-050	Recreation Area Improvements and HW Porter Soccer Field Improvements	\$149,743.84	\$149,743.84			
	2012	030-12-010	Transfer Station Fencing	\$8,000.00	\$8,000.00			
	2012	030-12-020	Parker Road Bridge Project	\$14,584.21	\$14,584.21			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2012	030-12-030	Pucker Street Bridge Upgrade, Part 2	\$3,992.43	\$3,992.43			
	2012	030-12-040	Lake Road Drainage Improvements	\$9,996.44	\$9,996.44			
	2012	030-12-050	"Meeting Place" Chimney liner installation	\$2,828.50	\$2,828.50			
	2012	030-12-060	Dartmouth School Renovations	\$16,213.44	\$16,213.44			
	2012	030-12-070	Dry Hydrant Installation near Island Woods	\$1,995.49	\$1,995.49			
	2012	030-12-080	Town Hall Improvements	\$4,574.47	\$4,574.47			
	2012	030-12-090	Recreation Area Improvements	\$9,553.14	\$9,553.14			
	2012	030-12-100	Transfer Station Improvements	\$4,219.06	\$4,219.06			
	2012	030-12-110	DPW Facility Improvements	\$14,641.52	\$14,641.52			
	2014	030-14-010	Pavilion Roof Replacement at Recreation Park	\$10,199.04	\$10,199.04			
	2014	030-14-020	Road Resurfacing Program. List of Locations provided with reimbursement request.	\$152,155.12	\$152,155.12			
	2015	030-15-010	Road Resurfacing Program	\$55,821.53	\$55,821.53			
Subtotal for Columbia(30)					\$1,052,738.73	\$0.00	\$1,248,617.00	\$195,878.27
Cornwall(31)								
	1988	031-88-010		\$0.00	\$0.00			
	1989	031-89-010	Renovate Rumsey Hall	\$24,261.00	\$24,261.00			
	1991	031-91-010	Reconstruct Great Hill Rd.	\$107,892.00	\$107,892.00			
	1994	031-94-010	Construct/Salt Storage Shed	\$106,385.00	\$106,385.00			
	1996	031-96-010	1996 Road Repaving Program	\$50,885.11	\$50,885.11			
	1997	031-97-010	1997 Road Paving Projects	\$55,092.89	\$55,092.89			
	1998	031-98-010	1998 Town Road Paving Program	\$34,987.00	\$34,987.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2000	031-00-010	1999 Road Resurfacing Program	\$34,741.00	\$34,741.00			
	2000	031-00-020	Repave Town Street	\$34,214.00	\$34,214.00			
	2001	031-01-010	2000-01 Road Repaving Program	\$33,988.00	\$33,988.00			
	2002	031-02-010	2001-02 Road Resurfacing Program	\$33,864.00	\$33,864.00			
	2004	031-04-010	Town Office Renovation.	\$67,180.00	\$67,180.00			
	2005	031-05-010	Road Resurfacing.	\$33,365.00	\$33,365.00			
	2006	031-06-010	Road Paving Program	\$33,283.00	\$33,283.00			
	2007	031-07-010	Road Paving Program	\$33,268.00	\$33,268.00			
	2008	031-08-010	Road Paving Program	\$33,343.00	\$33,343.00			
	2009	031-09-010	Road Paving Program	\$33,327.00	\$33,327.00			
	2010	031-10-010	Road Paving Program	\$33,194.00	\$33,194.00			
	2011	031-11-010	Road Paving Program	\$33,293.00	\$33,293.00			
	2012	031-12-010	Road Resurfacing Program	\$32,989.00	\$32,989.00			
	2013	031-13-010	Paving: East Cornwall, College St., Everest Hill Road and Dudleytown Road.	\$32,753.00	\$32,753.00			
	2014	031-14-010	Road Paving Program	\$32,673.00	\$32,673.00			
	2015	031-15-010	Road Resurfacing Program	\$32,618.00	\$32,618.00			
	2016	031-16-010	Road Improvements Group #2, Popple Swamp area west cornwall	\$32,569.00	\$32,569.00			
	2018	031-18-010	FY 2018 Paving	\$59,566.00	\$59,566.00			
	2019	031-19-010	FY 19 Paving Program	\$37,858.00	\$37,858.00			

Subtotal for Cornwall(31)					\$1,077,589.00	\$0.00	\$1,077,589.00	\$0.00
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Coventry(32)								
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	1988	032-88-010	Drainage Cassidy Hill Rd	\$2,678.30	\$2,678.30			
	1988	032-88-020	Patriot's Park (Lean-To)	\$6,187.00	\$6,187.00			
	1988	032-88-030	Patriot's Park (Deck & Misc)	\$6,486.83	\$6,486.83			
	1988	032-88-040	Guard Rails Safety Install	\$23,800.00	\$23,800.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1988	032-88-050	Patriot's Park (Roof/Gutter)	\$9,950.00	\$9,950.00			
	1988	032-88-060	Landfill/Recycling	\$8,239.75	\$8,239.75			
	1989	032-89-010	Drain Lakewood/Berry/Fitzger	\$57,403.71	\$57,403.71			
	1989	032-89-020	Storage Facility Ripley Hill	\$15,000.00	\$15,000.00			
	1989	032-89-030	1990-91 Guard Rails	\$24,200.00	\$24,200.00			
	1989	032-89-040	Patriot's (Roof/Door/bathrm)	\$5,469.86	\$5,469.86			
	1990	032-90-010	Fuel tank replace(Town Hall)	\$13,263.07	\$13,263.07			
	1990	032-90-020	Site improve./Patriots Park	\$18,906.22	\$18,906.22			
	1990	032-90-030	Drainage, Wright's Mill Road	\$10,608.65	\$10,608.65			
	1990	032-90-040	Vertical Alignment Lake St.	\$37,871.89	\$37,871.89			
	1991	032-91-010	Landfill Closure/Phase 1.	\$104,760.00	\$104,760.00			
	1991	032-91-020	Construct Drainage/Root/Bltn	\$19,811.15	\$19,811.15			
	1992	032-92-010	Renovate the Town Green	\$10,000.00	\$10,000.00			
	1992	032-92-020	Storm Drainage/Culvert Work	\$20,000.00	\$20,000.00			
	1992	032-92-030	Renovate Town Hall for codes	\$50,000.00	\$50,000.00			
	1992	032-92-040	Drainage, Lewis Hill Road	\$15,947.48	\$15,947.48			
	1993	032-93-010	Install Guardrails/Various	\$0.00	\$0.00			
	1994	032-94-010	Landfill Closure Phase 2	\$159,240.00	\$159,240.00			
	1994	032-94-020	Town Hall Renovatation/Pt.2	\$48,380.72	\$48,380.72			
	1995	032-95-010	Town Hall Accessibility Improvements (#3)	\$60,000.00	\$60,000.00			
	1995	032-95-020	New Guardrails/Various Loc.	\$8,903.75	\$8,903.75			
	1995	032-95-030	South St. Bridge Drainage Study	\$11,000.00	\$11,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1995	032-95-040	Flanders Road Drainage Project	\$13,967.96	\$13,967.96			
	1996	032-96-010	Phase 4/Town Hall ADA,Code and Energy Improvement	\$48,000.00	\$48,000.00			
	1996	032-96-020	New South River Rd. Culvert	\$27,000.00	\$27,000.00			
	1996	032-96-030	Patriots Park Center Kitchen & Senior Room	\$15,000.00	\$15,000.00			
	1996	032-96-040	Removal of Jones Crossing Bridge	\$10,000.00	\$10,000.00			
	1997	032-97-010	South St. Drainage near Bynes Falls	\$20,000.00	\$20,000.00			
	1997	032-97-020	Phase 5/Town Hall Improvements	\$10,000.00	\$10,000.00			
	1997	032-97-030	Patriots Park Community Center Improve.	\$14,963.78	\$14,963.78			
	1997	032-97-040	Pave Wright's Mill Road	\$25,000.00	\$25,000.00			
	1998	032-98-010	Guardrails/North River Road	\$20,000.00	\$20,000.00			
	1999	032-99-010	Paving Wright's Mill Rd. #2	\$95,000.00	\$95,000.00			
	1999	032-99-020	Town Hall Renovations/Part 6	\$100,000.00	\$100,000.00			
	2000	032-00-010	Town Hall Renovation/Part 7	\$21,026.66	\$21,026.66			
	2000	032-00-020	Coventry Lake Outlet Replacement	\$57,408.55	\$57,408.55			
	2000	032-00-030	Town Hall Renovations/Part 8	\$24,000.00	\$24,000.00			
	2001	032-01-010	Reconstruct Daly Road	\$17,591.45	\$17,591.45			
	2001	032-01-020	Renovate Lodge/Patriots Park	\$20,000.00	\$20,000.00			
	2002	032-02-010	Redeck Merrow Road Bridge	\$31,286.32	\$31,286.32			
	2002	032-02-020	Reroof Camp Creaser Rec Building	\$7,500.00	\$7,500.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2002	032-02-030	Handicap Access/Lisicke Beach	\$34,993.00	\$34,993.00			
	2002	032-02-040	Town Hall Renovations/Part 9	\$1,517.58	\$1,517.58			
	2002	032-02-050	Patriots Park Lodge Renovate/#2	\$15,000.00	\$15,000.00			
	2003	032-03-010	Laidlaw Park Fencing	\$9,872.00	\$9,872.00			
	2003	032-03-020	Water Supply for Fire	\$20,000.00	\$20,000.00			
	2004	032-04-010	Patriot Park Improvements	\$25,000.00	\$25,000.00			
	2005	032-05-010	Timber Trail drainage improvements.	\$19,860.69	\$19,860.69			
	2005	032-05-020	Booth-Dimock Library HVAC upgrade.	\$24,000.00	\$24,000.00			
	2006	032-06-010	Renovation of the Merrow Road Substation	\$10,522.60	\$10,522.60			
	2006	032-06-020	Town Hall Renovations	\$190,982.42	\$190,982.42			
	2006	032-06-030	Architectural Study of the North Coventry Main Firehouse	\$10,000.00	\$10,000.00			
	2006	032-06-040	Creaser Park Improvements: Roof replacement and interior renovations.	\$9,906.99	\$9,906.99			
	2006	032-06-050	Patriot's Park Scout Building: Replace Windows and Siding.	\$15,000.00	\$15,000.00			
	2006	032-06-060	Cross culverts in conjunction with summer roads program.	\$9,665.06	\$9,665.06			
	2006	032-06-070	Pucker Street Bridge project - Local Share	\$35,000.00	\$35,000.00			
	2007	032-07-010	North Coventry Firehouse Renovation	\$99,006.21	\$99,006.21			
	2007	032-07-020	South Street Reconstruction	\$2,414.19	\$2,414.19			
	2007	032-07-030	Patriot's Park Scout Building, Phase 2	\$6,755.00	\$6,755.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2007	032-07-040	Patriot's Park Pavilion Repair	\$11,999.94	\$11,999.94			
	2007	032-07-050	Public Works Building - Design Costs	\$18,738.55	\$18,738.55			
	2007	032-07-060	Senior Center Parking Area Upgrade.	\$25,000.00	\$25,000.00			
	2007	032-07-070	Community Survey and Built-Out Analysis as part of the Plan of Conservation and Development.	\$13,450.00	\$13,450.00			
	2008	032-08-010	Town Hall Renovations Phase 2	\$4,000.00	\$4,000.00			
	2008	032-08-020	Senior Center Parking Lot, Phase 2	\$16,600.00	\$16,600.00			
	2008	032-08-030	Patriot's Park Snack Shack Improvements	\$10,000.00	\$10,000.00			
	2008	032-08-040	Town Hall Renovations, Phase 3	\$17,000.00	\$17,000.00			
	2008	032-08-050	Dry Hydrants,Ponds and Underground Tanks for Fire Supression	\$1,263.71	\$1,263.71			
	2008	032-08-060	Guardrail installation at designated sites in town.	\$10,000.00	\$10,000.00			
	2008	032-08-070	Duplicate	\$0.00	\$0.00			
	2008	032-08-080	Library repair: mildew mitigation, drywall replacement and paint.	\$3,834.31	\$3,834.31			
	2008	032-08-090	Miller Richardson Park well upgrade	\$5,448.50	\$5,448.50			
	2008	032-08-100	Backstop Replacement at various Town fields.	\$15,000.00	\$15,000.00			
	2008	032-08-110	Road drainage work on various streets throughout Town.	\$16,972.31	\$16,972.31			
	2009	032-09-010	Miller Richardson Landfill Park Plan	\$80,000.00	\$80,000.00			
	2009	032-09-020	Booth Dimmock Library roof repair/replacement.	\$5,938.31	\$5,938.31			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2009	032-09-030	Patriot's Park Improvements (13)	\$10,000.00	\$10,000.00			
	2010	032-10-010	Town Hall HVAC System Retrofit	\$60,000.00	\$60,000.00			
	2010	032-10-020	Town Hall Renovation, Phase 4	\$27,061.69	\$27,061.69			
	2010	032-10-030	Emergency Repairs to Public Works Facility	\$9,701.00	\$9,701.00			
	2010	032-10-040	Patriots Park Improvements	\$4,550.00	\$4,550.00			
	2010	032-10-050	Backstops at various Town fields.	\$4,551.50	\$4,551.50			
	2010	032-10-060	Public Library: automatic door openers.	\$9,974.00	\$9,974.00			
	2011	032-11-010	Town Hall Renovations, Phase 5	\$15,000.00	\$15,000.00			
	2011	032-11-020	Patriot's Park Improvements	\$10,000.00	\$10,000.00			
	2011	032-11-030	Miller Richardson Fields, Construction Phase 1	\$30,000.00	\$30,000.00			
	2011	032-11-040	Large Drainage Projects	\$15,000.00	\$15,000.00			
	2011	032-11-050	Replacement of small bridges and culverts.	\$10,000.00	\$10,000.00			
	2011	032-11-060	Backstop and Fencing Updates	\$9,234.65	\$9,234.65			
	2012	032-12-010	Laidlaw Park Parking lot improvements	\$20,000.00	\$20,000.00			
	2012	032-12-020	Small Bridge Projects	\$20,000.00	\$20,000.00			
	2012	032-12-030	Miller Richardson Park Field Improvements, Construcion Phase 2	\$20,000.00	\$20,000.00			
	2012	032-12-040	Town Hall Renovatons	\$20,000.00	\$18,476.85	\$1,523.15		
	2012	032-12-050	Laidlaw Park Improvements, Phase 2	\$45,000.00	\$45,000.00			
	2012	032-12-060	Creaser Park Improvements	\$9,708.00	\$9,708.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2013	032-13-010	Miller Richardson Park Improvements, Constructon Phase 3	\$15,700.00	\$15,700.00			
	2013	032-13-020	Patriot's Park Improvements	\$10,000.00	\$10,000.00			
	2013	032-13-030	Generator Upgrade at Senior Center	\$20,000.00	\$20,000.00			
	2013	032-13-040	Public Safety Acquisitions (under subsection X): Portable Fire Eductors (2)	\$7,716.26	\$7,716.26			
	2013	032-13-050	Miller Richardson Landfill Fields	\$20,000.00	\$20,000.00			
	2014	032-14-010	CHS Softball Field Enhancement	\$24,520.43	\$24,520.43			
	2014	032-14-020	Design for Coventry Lake Gate	\$24,999.92	\$24,999.92			
	2014	032-14-030	Lisicke Basketball Court Upgrade	\$23,737.62	\$23,737.62			
	2014	032-14-040	School Street Drainage Improvement	\$25,000.00	\$23,995.00	\$1,005.00		
	2014	032-14-050	Patriot's Park Improvements	\$10,000.00	\$10,000.00			
	2015	032-15-010	Public Works Building Improvements	\$14,459.80	\$14,459.80			
	2015	032-15-020	Miller Richardson Landfill Park Improvements	\$25,000.00	\$25,000.00			
	2015	032-15-030	Creaser Park Community Garden	\$8,147.60	\$8,147.60			
	2015	032-15-040	Laidlaw Park Playscape, Phase II	\$10,000.00	\$10,000.00			
	2015	032-15-050	Ball field Renovations	\$10,000.00	\$8,952.52	\$1,047.48		
	2015	032-15-060	Miller-Richardson Field Improvements	\$3,114.78	\$3,114.78			
	2016	032-16-010	Patriots' Park Improvements	\$15,000.00	\$15,000.00			
	2016	032-16-020	Miller Richardson Improvements	\$20,000.00	\$20,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2016	032-16-030	Town Hall Site Renovations	\$15,000.00	\$0.00	\$15,000.00		
	2016	032-16-040	Open Space/Trail Stewardship	\$10,000.00	\$0.00	\$10,000.00		
	2016	032-16-050	Tracy Shoddy Mill Completion	\$35,000.00	\$35,000.00			
	2016	032-16-060	Laidlaw Soccer Fence	\$8,997.00	\$8,997.00			
	2016	032-16-070	Guardrail Installation Various Locations	\$8,500.00	\$4,737.50	\$3,762.50		
	2016	032-16-080	Police Station Carpet Replacement	\$6,500.00	\$6,500.00			
	2016	032-16-090	Cost Overrun -Laidlaw Park - Prev. Proj. #032-12-050	\$162.72	\$162.72			
	2016	032-16-100	Flanders River Road Bridge Repair	\$55,000.00	\$55,000.00			
	2018	032-18-010	Public Works Building Outfitting	\$10,540.20	\$9,754.08	\$786.12		
	2018	032-18-020	Creaser Park Renovations	\$10,000.00	\$7,220.34	\$2,779.66		
	2018	032-18-030	Large Drainage Project	\$10,000.00	\$0.00	\$10,000.00		
	2018	032-18-040	Large Bridge Project	\$17,703.37	\$17,703.37			
	2018	032-18-050	Field Irrigation	\$20,000.00	\$0.00	\$20,000.00		
	2018	032-18-060	Patriot's Park Community Center Furnace Replacement	\$10,000.00	\$10,000.00			
	2018	032-18-070	Patriot's Park Community Center	\$10,000.00	\$10,000.00			
	2019	032-19-010	Town Hall Security Enhancements & Bathroom Renovations	\$20,000.00	\$0.00	\$20,000.00		
	2019	032-19-020	Miller Richardson Parking Lot Improvements	\$11,000.00	\$4,532.79	\$6,467.21		
	2019	032-19-030	Creaser Park Renovations	\$20,000.00	\$0.00	\$20,000.00		
	2019	032-19-040	Guardrail Repairs & Replacement - South St & Others	\$15,000.00	\$0.00	\$15,000.00		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2019	032-19-050	Sidewalk Extension & Repair Ripley Hill Rd	\$15,000.00	\$10,000.00	\$5,000.00		
	2019	032-19-060	Patriot's Park Improvements	\$0.00	\$0.00			
	2019	032-19-070	Community Center Improvement	\$20,000.00	\$0.00	\$20,000.00		
Subtotal for Coventry(32)					\$2,933,803.89	\$152,371.12	\$3,213,412.00	\$127,236.99
Cromwell(33)								
	1988	033-88-010	Drainage Wightman Place	\$91,413.48	\$91,413.48			
	1990	033-90-010	Drainage/Evergreen&Washington	\$74,621.00	\$74,621.00			
	1991	033-91-010	Drainage/South Street Area	\$25,333.00	\$25,333.00			
	1992	033-92-010	Drainage/Timber Hill Road	\$80,784.00	\$80,784.00			
	1994	033-94-010	Drainage/Evergreen Road #2	\$57,914.00	\$57,914.00			
	1994	033-94-020	Drainage/Elm Rd. & Washington Rd.	\$220,342.87	\$220,342.87			
	1999	033-99-010	New Nooks Hill Rd. Pump Station	\$145,250.00	\$145,250.00			
	2001	033-01-010	Hichsville/Washington Road realignment	\$101,811.69	\$101,811.69			
	2003	033-03-010	Coles Road Re-alignment Phase I	\$103,336.00	\$103,336.00			
	2003	033-03-020	Christian Hill Road Reconstruction	\$7,541.00	\$7,541.00			
	2003	033-03-030	Christian Hill Road Bridge reconstruction.	\$161,744.00	\$161,744.00			
	2003	033-03-040	Retaining Wall: corner of Helena Dr. and Evergreen	\$22,860.00	\$22,860.00			
	2003	033-03-050	Retaining wall at Shunpike and Evergreen Rd.	\$17,140.00	\$17,140.00			
	2005	033-05-010	Evergreen Road Drainage Project.	\$100,000.00	\$100,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2006	033-06-010	Evergreen Road Drainage Project, Part 4	\$100,000.00	\$100,000.00			
	2006	033-06-020	Coles Road Improvements, Part 2	\$20,000.00	\$20,000.00			
	2006	033-06-030	Christian Hill Road Bridge replacement, Part 2	\$198,934.00	\$198,934.00			
	2007	033-07-010	Christian Hill Road Reconstruction, Part 3	\$84,682.00	\$84,682.00			
	2009	033-09-010	Coles Road Reconstruction, Phase 3	\$43,520.52	\$43,520.52			
	2009	033-09-020	Willowbrook Road Reconstruction	\$42,035.23	\$42,035.23			
	2011	033-11-010	Culvert Construction Program	\$230,000.00	\$230,000.00			
	2012	033-12-010	New Lane Improvement Project	\$104,014.11	\$104,014.11			
	2013	033-13-010	New Lane, Olsen Avenue, and Stevens Lane Reconstruction, Phase 2	\$83,658.00	\$83,658.00			
	2014	033-14-010	Raymond Place Road Reconstruction	\$45,000.00	\$45,000.00			
	2015	033-15-010	County Line Drive Road Improvement Project	\$71,826.40	\$71,826.40			
	2015	033-15-020	County Line Drive Improvement Project, Part 2	\$22,273.00	\$22,273.00			
	2016	033-16-010	DOWNTOWN DRAINAGE - 1127 LF of storm sewers, excavating trenching storm manholes catch basins pave	\$50,000.00	\$50,000.00			
Subtotal for Cromwell(33)					\$2,306,034.30	\$0.00	\$2,617,685.00	\$311,650.70
Danbury(34)								
	1988	034-88-010	Replace Roof City Hall	\$65,311.00	\$65,311.00			
	1988	034-88-020	Replace Tanks/Boilers	\$220,875.00	\$220,875.00			
	1989	034-89-010	Cross Street Bridge (I)	\$35,775.00	\$35,775.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1989	034-89-020	Replace Roof Library/Police	\$176,700.00	\$176,700.00			
	1989	034-89-030	Pump/pipes Tarrywile Mansion	\$123,668.23	\$123,668.23			
	1989	034-89-050	1989-90 Resurfacing Program	\$83,617.00	\$83,617.00			
	1989	034-89-070	Cross Street Bridge (II)	\$234,245.00	\$234,245.00			
	1990	034-90-010	1990-91 Resurfacing Program	\$59,945.00	\$59,945.00			
	1990	034-90-020	Design Downtown Park "Green"	\$35,000.00	\$35,000.00			
	1990	034-90-040	Fire Dept./Police Sta. Roof	\$81,971.83	\$81,971.83			
	1991	034-91-010	1991-92 Road Resurfacing	\$517,828.42	\$517,828.42			
	1992	034-92-010	Construct/Downtown Green Pk	\$114,999.54	\$114,999.54			
	1992	034-92-020	Library Security System	\$39,807.75	\$39,807.75			
	1992	034-92-030	Construct/Triangle St. Brdg.	\$109,000.00	\$109,000.00			
	1992	034-92-040	Construct/Cross St. Bridge	\$94,320.74	\$94,320.74			
	1992	034-92-050	Reconstruct/city roads 92-93	\$143,878.00	\$143,878.00			
	1993	034-93-010	1993-94 Road Resurfacing	\$318,011.52	\$318,011.52			
	1993	034-93-020	Replace/Triangle St.Br.Part2	\$90,176.83	\$90,176.83			
	1993	034-93-030	Replace HVAC system/City Hall	\$60,000.00	\$60,000.00			
	1994	034-94-010	1994-95 Road Resurfacing	\$387,682.06	\$387,682.06			
	1994	034-94-020	Replace Cooling Twr/Library	\$25,127.00	\$25,127.00			
	1994	034-94-030	Reconstruct Tarrywile Farm	\$28,000.00	\$28,000.00			
	1995	034-95-010	Rebuild/Repave Roads 95-96	\$449,196.95	\$449,196.95			
	1995	034-95-020	Improve Rogers Park	\$14,749.00	\$14,749.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1996	034-96-010	1996-97 Road Reconstruction Program	\$437,352.68	\$437,352.68			
	1996	034-96-020	Field Improvements at Rogers Park	\$19,420.30	\$19,420.30			
	1997	034-97-010	1996-97 Road Repaving Program	\$203,533.63	\$203,533.63			
	1997	034-97-020	Renovate Library Technology Center	\$260,000.00	\$260,000.00			
	1998	034-98-010	1998 Road Reconstruction Program	\$434,023.82	\$434,023.82			
	1998	034-98-020	Renovate Tarrywile Park Barn	\$25,000.00	\$25,000.00			
	1999	034-99-010	Expand and Renovate City Hall	\$440,799.00	\$440,799.00			
	2000	034-00-010	Roof Replacement/PWD Building	\$0.00	\$0.00			
	2000	034-00-020	Replace Roof/Community Service Bldg.	\$15,000.00	\$15,000.00			
	2000	034-00-030	Replace Generator/Fire Headquarters	\$33,342.00	\$33,342.00			
	2000	034-00-040	Structural Repairs/Patriot Parking Garage	\$35,000.00	\$35,000.00			
	2000	034-00-050	Replace Roof/Library Tech Center	\$40,000.00	\$40,000.00			
	2000	034-00-060	City Hall Security System	\$11,000.00	\$11,000.00			
	2000	034-00-070	2000 Road Repaving Program #2	\$150,799.00	\$150,799.00			
	2000	034-00-080	Rogers Park Road Restoration	\$65,000.00	\$65,000.00			
	2000	034-00-090	Boiler/Burner Police Department	\$21,949.00	\$21,949.00			
	2000	034-00-100	Security System/City Hall/Part 2	\$19,999.69	\$19,999.69			
	2000	034-00-110	Generator/Fire Headquarters/Part 2	\$3,500.00	\$3,500.00			
	2001	034-01-010	Repair Patriot Parking Garage/Part 2	\$19,000.00	\$19,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2001	034-01-020	Fire Training School Improvements	\$0.00	\$0.00			
	2001	034-01-030	Renovations to Engine Co.#24	\$18,906.53	\$18,906.53			
	2001	034-01-040	Renovate Fire Dept. Headquarters	\$63,287.37	\$63,287.37			
	2001	034-01-050	Tank Removal/Old Library	\$3,920.00	\$3,920.00			
	2001	034-01-060	Senior Center Burner Replacement	\$11,260.00	\$11,260.00			
	2001	034-01-070	Sewer Bar Screen Replacement	\$100,000.00	\$100,000.00			
	2001	034-01-080	Repair Sewer Screen Lift Pumps	\$27,596.62	\$27,596.62			
	2001	034-01-090	New Restrooms/Tarrywile Park #2	\$50,000.00	\$50,000.00			
	2001	034-01-100	Police Dept. Renovations	\$65,000.00	\$65,000.00			
	2002	034-02-010	Sewer Grease Trapping System	\$0.00	\$0.00			
	2002	034-02-020	Mill Plain Pump Station Upgrade	\$35,996.00	\$35,996.00			
	2002	034-02-030	HVAC Upgrade/Police Dept.	\$86,317.00	\$86,317.00			
	2002	034-02-040	Police Headquarters Refurbishments/#2	\$197,000.00	\$197,000.00			
	2002	034-02-050	Install Card Readers/Police Dept.	\$21,755.96	\$21,755.96			
	2002	034-02-060	Still River Flood Control Dredging	\$75,000.00	\$75,000.00			
	2003	034-03-010	Underground Tank Replace/Various	\$80,861.42	\$80,861.42			
	2003	034-03-020	Patriot Park Garage Repair/#3	\$10,000.00	\$10,000.00			
	2003	034-03-030	Highway Garage Heating Replacement	\$36,762.00	\$36,762.00			
	2003	034-03-040	Downtown Streetscapes	\$39,000.00	\$39,000.00			
	2003	034-03-050	Replace City Hall Roof	\$218,630.00	\$218,630.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2003	034-03-060	New Library Roof Membrane	\$88,574.15	\$88,574.15			
	2003	034-03-070	Remove Underground Tanks/Part 2	\$27,000.00	\$27,000.00			
	2003	034-03-080	Additional renovations of Danbury Police HQ	\$21,202.90	\$21,202.90			
	2004	034-04-010	Defibrillators	\$29,996.75	\$29,996.75			
	2004	034-04-020	Intersection Improvements	\$79,948.03	\$79,948.03			
	2004	034-04-030	Repair sidewalks	\$86,087.88	\$86,087.88			
	2004	034-04-040	Renovate main floor of the Danbury Public Library	\$43,734.88	\$43,734.88			
	2004	034-04-050	Library Tech Center HVAC	\$18,865.00	\$18,865.00			
	2004	034-04-060	Old Library Cooling Tower	\$19,900.00	\$19,900.00			
	2004	034-04-070	Old Library Heating System	\$23,858.99	\$23,858.99			
	2004	034-04-080	Tarryville Garage Renovation	\$13,670.93	\$13,670.93			
	2004	034-04-090	Sidewalk Repairs	\$23,240.00	\$23,240.00			
	2004	034-04-100	City Hall Roof Repairs, Phase 2.	\$50,571.00	\$50,571.00			
	2005	034-05-010	Underground Storage Tanks-Phase 3.	\$3,508.00	\$3,508.00			
	2005	034-05-020	City Hall Drainage Repairs	\$22,478.59	\$22,478.59			
	2005	034-05-030	Sidewalk Repairs 2005	\$18,924.00	\$18,924.00			
	2005	034-05-040	Streetscape Improvements	\$404,181.15	\$404,181.15			
	2005	034-05-050	City Hall Roof Repair - cost overrun.	\$4,083.00	\$4,083.00			
	2005	034-05-060	Fire Engine Co. #25 Renovations	\$122,650.43	\$122,650.43			
	2006	034-06-010	Renovations to Fire Co. # 25, Phase 2	\$49,398.07	\$49,398.07			
	2006	034-06-020	Rogers Park Soccer Fields	\$8,400.00	\$8,400.00			
	2006	034-06-030	Rogers Park Drainage Project	\$0.00	\$0.00			
	2006	034-06-040	Public Library HVAC System Replacement	\$164,469.10	\$164,469.10			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2006	034-06-050	Kenosia Soccer Field Renovation	\$0.00	\$0.00			
	2006	034-06-060	Sidewalk Repair Program	\$95,680.00	\$95,680.00			
	2006	034-06-070	Sitework at City Hall	\$0.00	\$0.00			
	2006	034-06-080	Fire Department: Exhaust, Heaters and Overhead Door Motors.	\$56,997.01	\$56,997.01			
	2007	034-07-010	Removal and replacement of underground Fuel Tanks	\$292,291.41	\$292,291.41			
	2007	034-07-020	Sidewalk Repairs	\$92,766.00	\$92,766.00			
	2007	034-07-030	Public Works Facility underground fuel tanks project, Phase 2.	\$195,281.00	\$195,281.00			
	2007	034-07-040	Renovate building on Memorial Drive for public use.	\$225,314.85	\$225,314.85			
	2008	034-08-010	Sidewalk Repairs, Phase 2	\$50,076.00	\$50,076.00			
	2008	034-08-020	City Hall Roof repairs, cost overrun.	\$2,850.50	\$2,850.50			
	2008	034-08-030	White Street Streetscape, Phase 2	\$250,000.00	\$250,000.00			
	2008	034-08-040	2008 Sidewalk Repairs	\$42,206.43	\$42,206.43			
	2008	034-08-050	Rogers Park Field Repairs	\$0.00	\$0.00			
	2008	034-08-060	Newtown Road Improvements	\$20,807.11	\$20,807.11			
	2008	034-08-070	2008 Germantown Road Intersection Improvements	\$40,000.00	\$40,000.00			
	2008	034-08-080	Parks Pond Dam Repairs	\$38,000.00	\$38,000.00			
	2009	034-09-010	Traffic Calming devices installed at locations provided in application.	\$21,850.00	\$21,850.00			
	2009	034-09-020	2009 Sidewalks, curbs and curb cuts	\$0.00	\$0.00			
	2009	034-09-030	Modernize Library HVAC, Phase 2	\$307,376.00	\$307,376.00			
	2010	034-10-010	Public Library HVAC Improvements, Phase 3	\$199,088.84	\$199,088.84			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2010	034-10-020	Tarrywile Mansion Renovations	\$74,258.33	\$74,258.33			
	2010	034-10-030	Tarrywile Greenhouse Roof	\$16,200.00	\$16,200.00			
	2010	034-10-040	Senior Center boiler replacement.	\$0.00	\$0.00			
	2010	034-10-050	Senior Center Masonry Repair	\$44,789.05	\$44,789.05			
	2010	034-10-060	Library Place Sidewalk Repair Project	\$67,740.19	\$67,740.19			
	2010	034-10-070	Library Fountain Project	\$25,451.90	\$25,451.90			
	2010	034-10-080	Hatters Park Bowling Alley ADA Renovations	\$57,947.59	\$57,947.59			
	2010	034-10-090	Hatters Park Pavilion Renovations	\$73,104.80	\$73,104.80			
	2010	034-10-100	City Hall ADA Lavatory Renovations	\$40,517.41	\$40,517.41			
	2010	034-10-110	Lincoln Avenue Reconstruction	\$182,880.91	\$182,880.91			
	2010	034-10-120	Renovation of Old City Jail Building into new Senior Center	\$36,000.00	\$36,000.00			
	2010	034-10-130	Hatters Park Pavilion restroom renovation	\$1,098.77	\$1,098.77			
	2010	034-10-140	Senior Center Repair, Phase 2	\$14,500.00	\$14,500.00			
	2011	034-11-010	Emergency Generator for Homeless Center	\$22,530.04	\$22,530.04			
	2011	034-11-020	New HVAC system for Old Jail Building	\$33,055.87	\$33,055.87			
	2011	034-11-030	HVAC Control Upgrades in Library and Old Library Buildings	\$0.00	\$0.00			
	2011	034-11-040	Senior Center Repair, Phase 3	\$15,000.00	\$15,000.00			
	2011	034-11-050	Generator for Firehouse Engine #24.	\$30,000.00	\$30,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2012	034-12-010	Generator Installation at Fire Engine Company #24, Part 2	\$3,841.63	\$3,841.63			
	2012	034-12-020	Spring Street Sidewalk Reconstruction.	\$30,000.00	\$30,000.00			
	2012	034-12-030	Local Bridge Repair	\$148,276.75	\$148,276.75			
	2012	034-12-040	Long Ridge Road Design and Construction	\$237,848.31	\$237,848.31			
	2012	034-12-050	Tarrywile Mansion Security System Repair	\$1,602.00	\$1,602.00			
	2012	034-12-060	Fire House # 24 Renovations	\$13,225.00	\$13,225.00			
	2012	034-12-070	Tarrywile Mansion Roof Replacement	\$75,881.30	\$75,881.30			
	2012	034-12-080	Council Chambers seating replacement	\$40,000.00	\$40,000.00			
	2012	034-12-090	Replace "Old Library" elevator	\$48,925.00	\$48,925.00			
	2012	034-12-100	Citizens' Hose Co. Renovation	\$39,640.60	\$39,640.60			
	2012	034-12-110	Tarrywile Park Building	\$78,191.63	\$78,191.63			
	2013	034-13-010	Citizens' Hose Company Renovation, Phase 2.	\$5,528.97	\$5,528.97			
	2013	034-13-020	Tarrywile Mansion HVAC System Replacement	\$43,400.00	\$43,400.00			
	2014	034-14-010	City Firehouse No. 8 Overhead Door Replacement	\$4,607.49	\$4,607.49			
	2014	034-14-020	City Hall Boiler Replacement	\$142,000.00	\$142,000.00			
	2014	034-14-030	Farrington Woods Park Outbuilding Roof Replacement	\$22,000.00	\$22,000.00			
	2014	034-14-040	Farrington Woods Main House Rehabilitation	\$71,000.00	\$58,292.09	\$12,707.91		
	2014	034-14-050	City Hall Boiler Replacement, Phase 2	\$143,871.24	\$143,871.24			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2014	034-14-060	Renovations to Tarrywile Carriage House	\$13,503.22	\$13,503.22			
	2014	034-14-070	Old Library - HVAC	\$68,557.28	\$68,557.28			
	2015	034-15-010	Local Bridge Repair Program	\$150,000.00	\$150,000.00			
	2016	034-16-010	FD Training Facility 21 Plumtrees Road - Sidewalks/Pavement Improvements	\$48,669.18	\$48,669.18			
	2016	034-16-020	FD Engine 26 Roof/Gutters	\$33,538.00	\$33,538.00			
	2016	034-16-030	Local Bridge Improvements	\$300,000.00	\$168,689.49	\$131,310.51		
	2016	034-16-040	King St. Intersection Improvements	\$50,000.00	\$0.00	\$50,000.00		
	2016	034-16-050	Tarrywile HVAC Conversion Phase 2	\$51,913.52	\$51,913.52			
	2016	034-16-060	2016 Paving/Drainage/Road Improvements	\$640,400.00	\$640,400.00			
	2016	034-16-070	FD Engine 26	\$4,200.00	\$4,200.00			
	2016	034-16-080	FD HQ Construction	\$105,000.00	\$105,000.00			
	2016	034-16-090	Replace Floor Covering	\$161,671.94	\$161,671.94			
	2016	034-16-100	Bear Mountain Park Building Renovations	\$40,000.00	\$32,608.17	\$7,391.83		
	2016	034-16-110	Library Elevator Upgrades	\$69,735.00	\$69,735.00			
	2016	034-16-120	FD HQ Construction II	\$20,000.00	\$13,677.00	\$6,323.00		
	2018	034-18-010	FD HQ Construction III	\$15,000.00	\$0.00	\$15,000.00		
	2018	034-18-020	Tarrywile Farm House Roof	\$15,000.00	\$0.00	\$15,000.00		
	2019	034-19-010	Crows Nest/Shelter Rock Intersection	\$100,000.00	\$0.00	\$100,000.00		
Subtotal for Danbury(34)					\$13,575,595.56	\$337,733.25	\$15,861,371.00	\$1,948,042.19
Darien(35)								
	1988	035-88-010	1988-89 Resurfacing Program	\$74,437.00	\$74,437.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1989	035-89-010	1989-90 Resurfacing Program	\$109,622.00	\$109,622.00			
	1990	035-90-010	1990-91 Resurfacing Program	\$100,000.00	\$100,000.00			
	1990	035-90-020	Windows thermopane Town Hall	\$8,593.00	\$8,593.00			
	1991	035-91-010	1991-92 Resurfacing Program	\$105,544.00	\$105,544.00			
	1992	035-92-010	1991-92 Resurface Prog. (PT2)	\$145,149.00	\$145,149.00			
	1994	035-94-010	1993-94 Resurface Prog.	\$139,549.00	\$139,549.00			
	1996	035-96-010	1995 Road Paving Program	\$106,944.00	\$106,944.00			
	1997	035-97-010	1997 Road Repaving Program	\$109,121.00	\$109,121.00			
	1998	035-98-010	1997 Road Repaving Program	\$108,954.00	\$108,954.00			
	1999	035-99-010	1997-98 Road Paving Program	\$99,144.00	\$99,144.00			
	1999	035-99-020	1998-99 Road Paving Program	\$150,066.00	\$150,066.00			
	2000	035-00-010	Road Improvements 1999/2000	\$103,040.00	\$103,040.00			
	2001	035-01-010	2000-01 Road Improvement Program	\$104,773.00	\$104,773.00			
	2002	035-02-010	Road Repaving Program/2001	\$109,528.00	\$109,528.00			
	2003	035-03-010	Paving Town Roads per attached list.	\$109,869.00	\$109,869.00			
	2004	035-04-010	Road Paving Program	\$108,758.00	\$108,758.00			
	2005	035-05-010	Repaving Town Roads	\$108,606.00	\$108,606.00			
	2006	035-06-010	Repave Town Roads	\$110,955.00	\$110,955.00			
	2007	035-07-010	Repaving Town Roads as listed in application.	\$110,746.00	\$110,746.00			
	2008	035-08-010	Road Paving Program	\$110,761.00	\$110,761.00			
	2009	035-09-010	Repaving Town Roads	\$110,176.00	\$110,176.00			
	2010	035-10-010	Road Repaving Program	\$109,270.00	\$109,270.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2011	035-11-010	Road Paving Program	\$109,397.00	\$109,397.00			
	2012	035-12-010	Road Paving Program	\$110,210.00	\$110,210.00			
	2013	035-13-010	Road Paving Program	\$111,022.00	\$111,022.00			
	2015	035-15-010	Road Resurfacing Program; list of locations provided.	\$221,781.00	\$221,781.00			
	2016	035-16-010	Road Paving	\$112,832.00	\$112,832.00			
	2018	035-18-010	Road Paving	\$208,178.00	\$208,178.00			
	2019	035-19-010	Road Paving	\$132,719.00	\$132,719.00			
Subtotal for Darien(35)					\$3,459,744.00	\$0.00	\$3,459,744.00	\$0.00
Deep River(36)								
	1988	036-88-010		\$0.00	\$0.00			
	1989	036-89-010	1990-91 Resurface/Drainage	\$55,508.00	\$55,508.00			
	1991	036-91-010	Drain/Road improvements	\$66,027.00	\$66,027.00			
	1993	036-93-010	Drain/Road Improvements/1993	\$65,545.00	\$65,545.00			
	1997	036-97-010	1996 Road Paving Program	\$134,738.00	\$134,738.00			
	1998	036-98-010	1997 Road Reconstruction Program	\$33,493.00	\$33,493.00			
	1999	036-99-010	1998-99 Road Reconstruction	\$33,230.00	\$33,230.00			
	2000	036-00-010	Paving/River La./High St./Transfer Sta.	\$32,825.00	\$32,825.00			
	2001	036-01-010	2000-01 Road Construction Program	\$33,940.00	\$33,940.00			
	2002	036-02-010	Reconstruct Castle Heights/Brook Hill Rds.	\$32,934.00	\$32,934.00			
	2004	036-04-010	Westbrook Road, Phase 2.	\$64,709.00	\$64,709.00			
	2005	036-05-010	Phase 2, Rattling Valley Road	\$32,014.00	\$32,014.00			
	2006	036-06-010	Road Reconstruction: Oak Ridge Drive	\$31,910.00	\$31,910.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2007	036-07-010	Woodbury Road and Spring Street Reconstruction	\$31,459.00	\$31,459.00			
	2008	036-08-010	Reconstruction of Long Hill Road	\$31,655.00	\$31,655.00			
	2009	036-09-010	Road reconstruction	\$32,764.00	\$32,764.00			
	2010	036-10-010	Road Reconstruction Program: Pent, Bushy Hill and Plattwood Park	\$31,405.00	\$31,405.00			
	2011	036-11-010	Road Reconstruction: Doane and River Road	\$31,706.00	\$31,706.00			
	2012	036-12-010	Road Paving Program	\$30,903.00	\$30,903.00			
	2013	036-13-010	Lords Lane Reconstruction	\$31,729.00	\$31,729.00			
	2014	036-14-010	Road Work: Laurel Wood Drive	\$32,011.00	\$32,011.00			
	2015	036-15-010	Reconstruction of Kirtland Street and Tower Hill Road	\$30,364.00	\$30,364.00			
	2018	036-18-010	Public Parks Security System	\$12,910.92	\$12,910.92			
	2018	036-18-020	Equipment - Transfer Station Compactor	\$41,560.25	\$41,560.25			
Subtotal for Deep River(36)					\$955,340.17	\$0.00	\$1,024,214.00	\$68,873.83
Derby(37)								
	1988	037-88-010	Resurf/Drain PleasantView Rd	\$71,452.00	\$71,452.00			
	1989	037-89-010	Reconst. Hmphry/Hillcst/King	\$106,298.00	\$106,298.00			
	1990	037-90-010	Constr. Storage/Recycling	\$91,617.88	\$91,617.88			
	1991	037-91-010	Constr. Sewer on Park Ave.	\$29,999.00	\$29,999.00			
	1991	037-91-020	Renovate/City Hall Roof	\$42,085.00	\$42,085.00			
	1991	037-91-030	Renovate/City Hall Roof Pt2	\$7,519.25	\$7,519.25			
	1991	037-91-040	Senior Center Heating System	\$9,758.00	\$9,758.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1994	037-94-010	Reconstruct/Tennis Crt.Ryan	\$11,938.50	\$11,938.50			
	1994	037-94-020	Permanent Truck Washers/F.H.	\$6,210.00	\$6,210.00			
	1994	037-94-030	Furnace Replace/Hotchkiss	\$4,400.00	\$4,400.00			
	1994	037-94-040	Reconstruct/Pool/City Hall	\$14,472.50	\$14,472.50			
	1994	037-94-050	Replace Roof/Storm Firehouse	\$17,500.00	\$17,500.00			
	1995	037-95-010	Renovate Hotchkiss Hose Firehouse	\$12,608.00	\$12,608.00			
	1996	037-96-010	Repave Indian Avenue	\$24,878.25	\$24,878.25			
	1996	037-96-020	New Lockers/Veterans Recreation Building	\$9,819.00	\$9,819.00			
	1996	037-96-030	Design Derby-Milford Rd. Bridge	\$21,670.00	\$21,670.00			
	1996	037-96-040	Fuel Dispensing System at City Garage	\$15,000.00	\$15,000.00			
	1997	037-97-010	Paving/Park Ave.	\$69,935.70	\$69,935.70			
	1997	037-97-020	City Hall Boiler Improvements	\$35,226.43	\$35,226.43			
	1997	037-97-030	Emergency Communication Equipment	\$8,886.38	\$8,886.38			
	1997	037-97-040	Police Emergency Communication Console	\$60,000.00	\$60,000.00			
	1997	037-97-050	Fire Dept. Air Cascade System	\$39,939.94	\$39,939.94			
	1997	037-97-060	Reconstruct Picnic Grove Pavilion	\$26,000.00	\$26,000.00			
	1997	037-97-070	New Kitchen/Paugasett Fire House	\$18,805.00	\$18,805.00			
	1999	037-99-010	New Basketball Courts/Coon Hollow Park	\$4,292.16	\$4,292.16			
	1999	037-99-020	Gateway Sign Project	\$4,650.00	\$4,650.00			
	1999	037-99-030	New Roof/Hotchkiss Hose Fire House	\$19,985.00	\$19,985.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1999	037-99-040	New HVAC/Paugasset Fire House	\$12,600.00	\$12,600.00			
	1999	037-99-050	New Roof/Paugasset Fire House	\$30,000.00	\$30,000.00			
	1999	037-99-060	Public Works Garage Roof	\$25,000.00	\$25,000.00			
	2001	037-01-010	Radio Replacements/Fire Department	\$51,219.50	\$51,219.50			
	2001	037-01-020	GEMS Communication System/Fire Dept.	\$35,000.00	\$35,000.00			
	2001	037-01-030	Kitchen Renovations/Fire C. #2	\$31,000.00	\$31,000.00			
	2005	037-05-010	City Hall Renovation	\$463,289.05	\$463,289.05			
	2008	037-08-010	Pool Restoration at Veterans Community Center	\$38,000.00	\$38,000.00			
	2008	037-08-020	Flood Gate Repair	\$63,458.00	\$63,458.00			
	2008	037-08-030	Fire House Repairs	\$218,543.00	\$124,347.20	\$94,195.80		
	2009	037-09-010	Police Department Roof Replacement	\$192,056.00	\$192,056.00			
	2016	037-16-010	City Hall IT Upgrades	\$16,416.20	\$16,416.20			
	2016	037-16-020	Public Works Bldg Improvement	\$5,850.00	\$5,850.00			
	2016	037-16-030	Sidewalk Replacement Derby Senior Center	\$25,175.00	\$25,175.00			
	2016	037-16-040	IT Equipment for Derby Police Dept	\$7,064.00	\$7,064.00			
	2016	037-16-050	Police Dept. CAD Upgrade	\$66,534.49	\$66,534.49			
	2016	037-16-060	Improvements to Little League Field	\$12,960.00	\$12,960.00			
	2016	037-16-070	Bleacher Project Ryan Field	\$37,000.00	\$37,000.00			
	2016	037-16-080	Ryan Field Improvements	\$6,090.00	\$6,090.00			
	2016	037-16-090	Gas line installation City Hall	\$8,975.00	\$8,975.00			
	2016	037-16-100	Coon Hollow Park Basketball Court Project	\$15,000.00	\$15,000.00			
	2016	037-16-110	Road Safety Marking	\$20,000.00	\$20,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2016	037-16-120	Library Improvements	\$32,300.25	\$32,300.25			
	2016	037-16-130	Auto External Defibrillators for FD	\$25,847.70	\$25,847.70			
	2016	037-16-140	Bradley School Tennis Court Removal Fence Projec	\$4,995.00	\$4,995.00			
	2016	037-16-150	Code Compliance at FD	\$26,736.50	\$26,736.50			
	2016	037-16-160	Firehouse HVAC System	\$18,485.00	\$18,485.00			
	2016	037-16-170	Storm Engine Co #2 Apron Replacement	\$70,000.00	\$70,000.00			
	2016	037-16-180	Firehouse Floor/Aprons	\$120,000.00	\$120,000.00			
	2019	037-19-010	2016-2017 CP- AED - Derby PD	\$3,998.40	\$0.00	\$3,998.40		
	2019	037-19-020	T-Pass System for Derby FD	\$105,748.92	\$0.00	\$105,748.92		
	2019	037-19-030	2018-2019 CP - AED Derby Senior Center	\$3,390.00	\$0.00	\$3,390.00		
	2019	037-19-040	2017-2018 CP - AED Little League Field Parks & Rec	\$1,399.00	\$0.00	\$1,399.00		
	2019	037-19-050	Wall Unit Heat Pump Hotchkiss Hose FD	\$6,250.00	\$0.00	\$6,250.00		
	2019	037-19-060	Elevator Traveling Cables Derby Sr. Ctr.	\$10,500.00	\$0.00	\$10,500.00		
	2019	037-19-070	Civil War Monument Restoration	\$5,000.00	\$0.00	\$5,000.00		

Subtotal for Derby (37)				\$2,370,344.88	\$230,482.12	\$3,317,147.00	\$716,320.00
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**Durham(38)**

1988	038-88-010		\$0.00	\$0.00			
1989	038-89-010	Reconst. Mica Hill (Part 1)	\$55,922.59	\$55,922.59			
1989	038-89-020	Drainage Birch Mill Rd	\$3,445.14	\$3,445.14			
1989	038-89-030	1988-89 Resurfacing Program	\$27,079.27	\$27,079.27			
1989	038-89-040	1989-90 Resurfacing Program	\$52,585.00	\$52,585.00			
1991	038-91-010	Reconst. Mica Hill (Part 2)	\$52,117.00	\$52,117.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1992	038-92-010	Reconst. Various Town Roads	\$52,365.00	\$52,365.00			
	1993	038-93-010	1992-93 Road Reconstruction	\$52,686.00	\$52,686.00			
	1994	038-94-010	1993-94 Road Reconstruction	\$51,624.00	\$51,624.00			
	1995	038-95-010	1994-95 Road Repaving Program	\$52,387.00	\$52,387.00			
	1996	038-96-010	Refurbish/Chip Seal Various Roads	\$53,482.00	\$53,482.00			
	1997	038-97-010	1996 Road Paving Program	\$53,223.00	\$53,223.00			
	1999	038-99-010	1997-98 Chip Sealing/Repaving/Town Roads	\$53,522.00	\$53,522.00			
	1999	038-99-020	1998-99 Chip Sealing/Repaving/Town Roads	\$53,424.00	\$53,424.00			
	2000	038-00-010	1999-2000 Road Repaving Program	\$54,128.00	\$54,128.00			
	2001	038-01-010	2000-01 Road Paving/Chip Sealing	\$54,086.00	\$54,086.00			
	2002	038-02-010	2001 Road Paving Program	\$54,326.00	\$54,326.00			
	2005	038-05-010	Chip Sealing 2003	\$54,035.00	\$54,035.00			
	2005	038-05-020	Chip Sealing 2004	\$54,606.00	\$54,606.00			
	2006	038-06-010	Chipsealing 2005	\$54,307.00	\$54,307.00			
	2007	038-07-010	Chip Sealing 2006	\$54,338.00	\$54,338.00			
	2007	038-07-020	Chipsealing Program 2007	\$54,820.00	\$54,820.00			
	2008	038-08-010	Chipsealing Roads 2008	\$55,569.00	\$55,569.00			
	2009	038-09-010	Road Paving Program	\$56,514.00	\$56,514.00			
	2010	038-10-010	Chip Sealing Program 2010	\$55,451.00	\$55,451.00			
	2012	038-12-010	Chipsealing Program	\$56,478.00	\$56,478.00			
	2013	038-13-010	Chip Sealing 2012	\$55,109.00	\$55,109.00			
	2013	038-13-020	Road Chip-sealing Program	\$54,676.00	\$54,676.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2014	038-14-010	Road Chip Sealing 2014	\$54,147.00	\$54,147.00			
	2015	038-15-010	Chip Sealing Program 2015	\$52,321.00	\$52,321.00			
	2016	038-16-010	Chip Seal 13 miles of town roads	\$52,432.00	\$52,432.00			
	2018	038-18-010	Chip Seal Road	\$95,927.00	\$95,927.00			
	2019	038-19-010	Chip Seal Roads	\$60,831.00	\$60,831.00			
Subtotal for Durham(38)					\$1,697,963.00	\$0.00	\$1,697,963.00	\$0.00
Eastford(39)								
	1988	039-88-010		\$0.00	\$0.00			
	1989	039-89-010	Garage Westford Road	\$36,100.00	\$36,100.00			
	1989	039-89-020	1990-91 Reconst/Drain	\$19,653.45	\$19,653.45			
	1990	039-90-010	Install Tanks/Pump Town Hall	\$7,018.93	\$7,018.93			
	1991	039-91-010	Renovation Town Hall	\$5,980.54	\$5,980.54			
	1991	039-91-020	Renovation Town Hall (Part 2)	\$3,775.36	\$3,775.36			
	1991	039-91-030	Renovate Town Highway Garage	\$4,905.00	\$4,905.00			
	1992	039-92-010	Resurface Weeks Road.	\$10,000.00	\$10,000.00			
	1992	039-92-020	Resurface Lake Drive.	\$0.00	\$0.00			
	1994	039-94-010	Drainage on Various Roads	\$109,385.64	\$109,385.64			
	1997	039-97-010	1996-97 Road Paving Program	\$36,853.08	\$36,853.08			
	1998	039-98-010	1998 Road Repaving Program	\$24,002.00	\$24,002.00			
	1999	039-99-010	1998-99 Road Paving Program	\$23,758.00	\$23,758.00			
	2000	039-00-010	1999/2000 Road Paving Program	\$23,805.00	\$23,805.00			
	2001	039-01-010	2000-01 Road Repaving Program	\$23,417.00	\$23,417.00			
	2002	039-02-010	2001-02 Road Repaving Program	\$24,126.00	\$24,126.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2003	039-03-010	2003/2004 Road Program	\$24,212.00	\$24,212.00			
	2005	039-05-010	2004-05 Road Program: Paving Kozy Road.	\$23,856.00	\$23,856.00			
	2006	039-06-010	Road Program 2005/2006	\$23,627.00	\$23,627.00			
	2007	039-07-010	2006/2006 Road Project	\$24,101.00	\$24,101.00			
	2008	039-08-010	Shim/Repave Center Pike Road	\$24,494.00	\$24,494.00			
	2009	039-09-010	Center Pike Road Chipsealing	\$24,230.00	\$24,230.00			
	2010	039-10-010	Summer Hill Project	\$23,422.00	\$23,422.00			
	2011	039-11-010	Road Repairs and Re- surfacing: Camp Yankee and Crystal Pnd Roads	\$48,800.00	\$48,800.00			
	2012	039-12-010	Chipseal Weeks and Schoolhouse Hill Roads	\$23,161.00	\$23,161.00			
	2013	039-13-010	Center Village Drainage Project	\$23,213.00	\$23,213.00			
	2014	039-14-010	Chip Seal Town Roads	\$23,050.00	\$23,050.00			
	2015	039-15-010	Chip Sealing Program	\$22,868.00	\$22,868.00			
	2016	039-16-010	Transfer Station Canopy and Framing	\$22,303.00	\$22,303.00			
	2018	039-18-010	Dead End Road Paving	\$41,853.00	\$41,853.00			
	2019	039-19-010	Paving at Transfer Station	\$27,290.00	\$27,290.00			
Subtotal for Eastford(39)					\$753,260.00	\$0.00	\$753,260.00	\$0.00
East Granby(40)								
	1988	040-88-010	Signal Rt.20 Install	\$18,500.00	\$18,500.00			
	1990	040-90-010	Granbrook Park/Library Field	\$36,000.00	\$36,000.00			
	1991	040-91-010	Town Hall Renovations	\$7,390.00	\$7,390.00			
	1991	040-91-020	Town Library Renovations	\$5,855.00	\$5,855.00			
	1992	040-92-010	Renovate Granbrook Park/Pt.2	\$60,508.33	\$60,508.33			
	1992	040-92-020	Closing of Landfill/Cover	\$21,000.00	\$21,000.00			
	1997	040-97-010	Reconstruction of East Street	\$65,220.68	\$65,220.68			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2001	040-01-010	Flashing Signal/Hartford Ave.	\$7,400.00	\$7,400.00			
	2001	040-01-020	New Playscape/Carl Allgrove Sch. Area	\$25,217.35	\$25,217.35			
	2001	040-01-030	Upgrade Granbrook Park	\$32,220.15	\$32,220.15			
	2001	040-01-040	New Road/Farms Park	\$4,500.00	\$4,500.00			
	2001	040-01-050	Engineering/Town Rec. fields	\$55,181.30	\$55,181.30			
	2001	040-01-060	Upgrade Various Rec. Fields	\$98,593.46	\$98,593.46			
	2003	040-03-010	Engineering/East Granby Farms Rec Area/#2	\$10,557.45	\$10,557.45			
	2005	040-05-010	South End Firehouse Rehabilitation	\$125,637.50	\$125,637.50			
	2007	040-07-010	Road Milling and Paving	\$72,867.33	\$72,867.33			
	2013	040-13-010	Road Paving Program	\$185,804.45	\$185,804.45			
Subtotal for East Granby(40)					\$832,453.00	\$0.00	\$1,075,868.00	\$243,415.00
East Haddam(41)								
	1988	041-88-010	Constr. Firehouse Company #2	\$58,558.00	\$58,558.00			
	1989	041-89-010	Constr. Firehouse#2 Part II	\$29,018.00	\$29,018.00			
	1989	041-89-020	Construct Florida Road	\$41,643.00	\$41,643.00			
	1989	041-89-030	Construct Drainage Palmer Rd	\$17,740.00	\$17,740.00			
	1990	041-90-010	Reconst. Colchester Tpke.	\$88,682.00	\$88,682.00			
	1991	041-91-010	Reconst. Tater/Clark/Hedlund	\$87,623.00	\$87,623.00			
	1992	041-92-010	Reconst. various town roads	\$88,596.00	\$88,596.00			
	1993	041-93-010	Reconst. various town roads	\$88,124.00	\$88,124.00			
	1994	041-94-010	Reconst. various town roads	\$86,456.00	\$86,456.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1995	041-95-010	Reconstruct Sunset Acres Area Roads	\$87,125.00	\$87,125.00			
	1996	041-96-010	Reconstruct Haywardville Rd.	\$88,616.00	\$88,616.00			
	1997	041-97-010	1996-97 Road Reconstruction Program	\$88,278.00	\$88,278.00			
	1998	041-98-010	197-98 Road Repaving Program	\$88,863.00	\$88,863.00			
	1999	041-99-010	1998-99 Road Repaving Program	\$87,544.00	\$87,544.00			
	2000	041-00-010	1999-2000 Road Repaving Program	\$88,400.00	\$88,400.00			
	2001	041-01-010	2000/01 Road Paving Program	\$88,339.00	\$88,339.00			
	2002	041-02-010	Road Repaving Program/2001	\$90,068.00	\$90,068.00			
	2003	041-03-010	2002-03 Road Improve Program	\$90,403.00	\$90,403.00			
	2004	041-04-010	Road Rpair and Repaving	\$90,477.00	\$90,477.00			
	2005	041-05-010	Drainage, patching, and resurfacing of roads	\$90,773.00	\$90,773.00			
	2006	041-06-010	Road Reconstruction: Schulman-Veselak Road	\$90,579.00	\$90,579.00			
	2007	041-07-010	Repaving of Tater Hill Road	\$91,949.00	\$91,949.00			
	2008	041-08-010	Reconstruction of Clark Gates Road	\$90,340.00	\$90,340.00			
	2009	041-09-010	Repaving of Olmsted Road	\$90,585.00	\$90,585.00			
	2010	041-10-010	Salem Road reclamation, paving and culvert work.	\$89,231.00	\$89,231.00			
	2011	041-11-010	Reconstruction of Johnsonville Road and Neptune Avenue	\$90,170.00	\$90,170.00			
	2012	041-12-010	Road Reconstruction: a portion of East Haddam Colchester Turnpike	\$89,721.00	\$89,721.00			
	2013	041-13-010	Reclamation of Falls Bashan Road	\$89,741.00	\$89,741.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2014	041-14-010	Haywardville Bridge Culvert Repair	\$89,171.00	\$89,171.00			
	2015	041-15-010	Clark Hill Road Reclamation	\$88,338.00	\$88,338.00			
	2016	041-16-010	O'Connel Road Extension Construction	\$87,991.00	\$87,991.00			
	2018	041-18-010	Street Paving	\$160,883.00	\$160,883.00			
	2019	041-19-010	Repave Petticoat Lane	\$102,861.00	\$102,861.00			
Subtotal for East Haddam(41)					\$2,816,886.00	\$0.00	\$2,816,886.00	\$0.00
East Hampton(42)								
	1988	042-88-010	Reconstruction of Lake Road.		\$0.00			
	1989	042-89-010	Reconst. Wopowog Road	\$146,521.00	\$146,521.00			
	1990	042-90-010	Reconst. Watrous St., Starr PI	\$90,101.00	\$90,101.00			
	1992	042-92-010	Reconst. North Main Street	\$183,306.00	\$183,306.00			
	1995	042-95-010	Road Rebuilding/North Main St. (#2)	\$264,130.00	\$264,130.00			
	1997	042-97-010	Transfer Station Upgrade	\$176,939.00	\$176,939.00			
	1998	042-98-010	Reconstruct Smith Street	\$87,168.00	\$87,168.00			
	2000	042-00-010	Reconstruct North Main St.	\$111,166.00	\$111,166.00			
	2000	042-00-020	Rehab Main Street	\$62,423.00	\$62,423.00			
	2001	042-01-010	2001 Road Reclamation/Chip Sealing Program	\$87,872.00	\$87,872.00			
	2002	042-02-010	2001-02 Road Paving Program	\$96,658.00	\$96,658.00			
	2003	042-03-010	Lake Road Improvements	\$90,650.00	\$90,650.00			
	2004	042-04-010	Lake Road Improvements	\$90,244.00	\$90,244.00			
	2005	042-05-010	Road rehabilitation.	\$95,654.00	\$95,654.00			
	2006	042-06-010	Drainage improvements to White Birch Road	\$98,344.00	\$98,344.00			
	2007	042-07-010	Road Chipsealing Program 2006-2007	\$94,428.00	\$94,428.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2009	042-09-010	Road Paving Program: Barton Hill, Champion Hill, Abbey Road, Serafin Terrace, and North Cone Road.	\$96,374.00	\$96,374.00			
	2010	042-10-010	Flanders Road reconstruction, Phase II	\$139,428.00	\$139,428.00			
	2010	042-10-020	Main Street Bridge Reconstruction	\$40,201.00	\$40,201.00			
	2011	042-11-010	Flanders Road Improvements, Phase 3	\$94,898.00	\$94,898.00			
	2012	042-12-010	In place Chipsealing Program	\$97,371.00	\$97,371.00			
	2013	042-13-010	Sears Park Site Improvements	\$97,300.00	\$97,300.00			
	2015	042-15-010	Long Crossing Culvert Repairs	\$104,000.00	\$90,250.00	\$13,750.00		
	2016	042-16-010	Roadway Improvement Projects	\$177,247.00	\$177,247.00			
Subtotal for East Hampton(42)					\$2,608,673.00	\$13,750.00	\$2,886,679.00	\$264,256.00
East Hartford(43)								
	1988	043-88-010	Constr. Veterans Clubhouse	\$286,548.00	\$286,548.00			
	1989	043-89-010	Renovate Veteran Clubhse II	\$169,928.81	\$169,928.81			
	1989	043-89-020	1989-90 Resurface/Drainage	\$257,189.00	\$257,189.00			
	1990	043-90-010	1990-91 Resurface/Drainage	\$434,688.00	\$434,688.00			
	1991	043-91-010	Renovate Police Headquarters	\$178,421.00	\$178,421.00			
	1991	043-91-020	Renovate/Park Dept.MainBldg	\$51,652.00	\$51,652.00			
	1991	043-91-030	New Paved Cart Paths/Golf	\$74,909.75	\$74,909.75			
	1991	043-91-040	Hockanum Park Renovations	\$8,050.00	\$8,050.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1991	043-91-050	Renovate/McCartin Senior Cen	\$60,000.00	\$60,000.00			
	1992	043-92-020	1992 Resurface/Drainage	\$343,153.67	\$343,153.67			
	1992	043-92-030	Reconst.Sewers/McAuliffe Pk	\$29,082.39	\$29,082.39			
	1993	043-93-010	Renovate/Police Hdqs	\$75,524.62	\$75,524.62			
	1993	043-93-020	Renovate Parking/Golf Course	\$0.00	\$0.00			
	1993	043-93-030	Replace Roof/Fire Dept Hdqs.	\$1,784.80	\$1,784.80			
	1993	043-93-040	Replace Roof/Public Works Ga	\$69,019.62	\$69,019.62			
	1993	043-93-050	1993/94 Road Repave Program	\$245,516.14	\$245,516.14			
	1994	043-94-010	Install Air Cond/Police Stat	\$68,485.00	\$68,485.00			
	1994	043-94-020	Renovate/Golf Course Club	\$14,699.70	\$14,699.70			
	1994	043-94-030	Construct East River Drive	\$70,366.50	\$70,366.50			
	1994	043-94-040	New Filter in Gold Star Pool	\$25,557.24	\$25,557.24			
	1994	043-94-050	1994-95 Road Repave Program	\$35,375.15	\$35,375.15			
	1994	043-94-060	Renovate Alumni Field	\$10,000.00	\$10,000.00			
	1994	043-94-070	Renovate Foran Park	\$20,000.00	\$20,000.00			
	1994	043-94-080	Renovate Hockanum Park (Part 2)	\$10,000.00	\$10,000.00			
	1994	043-94-090	Renovate Labor Field	\$20,000.00	\$20,000.00			
	1994	043-94-100	Renovate McAuliffe Park	\$10,000.00	\$10,000.00			
	1994	043-94-110	New Hot Water System/McCartin Building	\$11,291.00	\$11,291.00			
	1994	043-94-120	New Traffic Signal/Fire Co. #3	\$33,962.00	\$33,962.00			
	1994	043-94-130	New Exhaust System/Fire Cos. 2&6	\$24,600.00	\$24,600.00			
	1994	043-94-140	Upgrade Meadow Hill Pump Station	\$44,657.18	\$44,657.18			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1994	043-94-150	New Roof/Parks Main. Facility	\$4,664.00	\$4,664.00			
	1995	043-95-010	Renovate Raymond Library	\$50,000.00	\$50,000.00			
	1995	043-95-020	Renovate Wickham Library	\$25,000.00	\$25,000.00			
	1995	043-95-030	Improvements/Brewer House Park	\$86,958.50	\$86,958.50			
	1995	043-95-040	Rehab Town Hall	\$30,477.00	\$30,477.00			
	1995	043-95-050	Establish Town Fire Museum	\$39,908.08	\$39,908.08			
	1995	043-95-060	Replace Fire Headquarters Roof	\$29,502.00	\$29,502.00			
	1995	043-95-070	Silver Lane Drainage Improvements	\$36,206.77	\$36,206.77			
	1995	043-95-080	Renovation Alumni Field (Part 2)	\$162,434.00	\$162,434.00			
	1996	043-96-010	Renovate Veterans Mem. Clubhouse/Part 3	\$24,920.99	\$24,920.99			
	1996	043-96-020	Town Hall Re-roofing Project/ Part 2	\$0.00	\$0.00			
	1996	043-96-030	Raymond Library Improvements/Part 2	\$55,000.00	\$55,000.00			
	1996	043-96-040	McCartin Senior Center/Part 2	\$25,000.00	\$25,000.00			
	1996	043-96-050	Wickham Library Renovations/Part 2	\$27,610.00	\$27,610.00			
	1996	043-96-060	Town Hall Annex Renovation	\$27,200.00	\$27,200.00			
	1996	043-96-070	New Boiler at Hockanum Library	\$24,810.00	\$24,810.00			
	1996	043-96-080	Re-roofing The Stevens Facility	\$13,948.60	\$13,948.60			
	1996	043-96-090	Signage Program/Various Locations	\$25,000.00	\$25,000.00			
	1996	043-96-100	Improvements to Martin Park	\$100,000.00	\$100,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1996	043-96-110	Improvements to Drennan Pool	\$60,000.00	\$60,000.00			
	1996	043-96-120	Reconstruct Lord Pool	\$60,000.00	\$60,000.00			
	1997	043-97-010	Renovate Meadow Hill Pump Station #2	\$45,000.00	\$45,000.00			
	1997	043-97-020	Town Hall Renovations/Part3	\$13,300.00	\$13,300.00			
	1997	043-97-030	Restoration Hockanum Library/ Part 2	\$0.00	\$0.00			
	1997	043-97-040	Rehab Wickam Library/Part 2	\$15,000.00	\$15,000.00			
	1997	043-97-050	Renovate Raymond Library/Part 3	\$40,000.00	\$40,000.00			
	1997	043-97-060	Renovate Public Works Garage	\$35,784.00	\$35,784.00			
	1997	043-97-070	Standard Signs/Townwide/Part 2	\$19,427.43	\$19,427.43			
	1997	043-97-080	Parking Lot/Youth Services building	\$11,420.91	\$11,420.91			
	1997	043-97-090	Renovate Town Fire Museum	\$0.00	\$0.00			
	1997	043-97-100	Parking/Dwyer Park	\$0.00	\$0.00			
	1997	043-97-110	Renovate/Firehouses #3 & #6	\$54,079.00	\$54,079.00			
	1997	043-97-120	Improvements/Center Cemetery	\$98,983.15	\$98,983.15			
	1998	043-98-010	Part 2 Meadow Hill Pump Station Repairs	\$21,705.38	\$21,705.38			
	1998	043-98-020	Phase 2/Part 3/Wickham Library	\$15,000.00	\$15,000.00			
	1998	043-98-030	Town Hall Renovations #3	\$1,000.00	\$1,000.00			
	1998	043-98-040	Improve Meadow Hill Pump Station #4	\$20,000.00	\$20,000.00			
	1998	043-98-050	Fire Museum Restoration #3	\$0.00	\$0.00			
	1998	043-98-060	New Police Dept. Comm. Console	\$63,000.00	\$63,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1998	043-98-070	New Police Dept. Communication Tower	\$18,000.00	\$18,000.00			
	1998	043-98-080	Raymond Library Reconstruction #4	\$73,000.00	\$73,000.00			
	1998	043-98-090	Wickham Library Reconstruct #4	\$50,000.00	\$50,000.00			
	1998	043-98-100	Police Public Safety Tech System	\$150,000.00	\$150,000.00			
	1998	043-98-110	New Traffic Signal/Main St.	\$0.00	\$0.00			
	1999	043-99-010	Renovate Fire Co. #3/Ph. 2	\$10,035.00	\$10,035.00			
	1999	043-99-020	Renovate Fire Co.#2	\$50,000.00	\$50,000.00			
	1999	043-99-030	Park Pavilion Construction/#2	\$31,935.40	\$31,935.40			
	1999	043-99-040	Construct Pool Access/Goodwin Park	\$5,000.00	\$5,000.00			
	1999	043-99-050	Town Hall Renovation/Part 4	\$64,000.00	\$64,000.00			
	1999	043-99-060	Construct Public Safety Complex/Part 1	\$104,000.00	\$104,000.00			
	1999	043-99-070	Raymond Library Construction/Part 5	\$160,000.00	\$160,000.00			
	1999	043-99-080	Wickham Library Renovations IV (Phase 2)	\$14,155.35	\$14,155.35			
	2000	043-00-010	New Sand/Salt Storage Structure	\$10,000.00	\$10,000.00			
	2000	043-00-020	New Golf Course Storage Building	\$61,256.00	\$61,256.00			
	2000	043-00-030	Raymond Library Renovations/Part VI	\$100,000.00	\$100,000.00			
	2000	043-00-040	Improve Town Hall Access	\$47,868.22	\$47,868.22			
	2000	043-00-050	Fire Co.#2 Improvements/#2	\$15,970.34	\$15,970.34			
	2000	043-00-060	Road Improvements/Phase VI	\$181,126.01	\$181,126.01			
	2001	043-01-010	Meadow Hill Pump Station #5	\$60,000.00	\$60,000.00			
	2001	043-01-020	Sand/Salt Storage Shed#2	\$49,300.00	\$49,300.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2001	043-01-030	Renovate Labor Field #2	\$85,942.11	\$85,942.11			
	2001	043-01-040	New Soccer Complex/Rolling Med. Dr.	\$12,403.70	\$12,403.70			
	2001	043-01-050	Upgrade Raymond Library#7	\$97,450.53	\$97,450.53			
	2002	043-02-010	Engineering/Bicycle Trail	\$40,000.00	\$40,000.00			
	2002	043-02-020	Renovate Town Hall Annex A	\$35,000.00	\$35,000.00			
	2002	043-02-030	Renovate Town Hall Annex "B"	\$2,980.00	\$2,980.00			
	2002	043-02-040	Renovate Meadow Hill Pump Sta. #6	\$30,000.00	\$30,000.00			
	2002	043-02-050	New Alarm Systems/Various	\$53,000.00	\$53,000.00			
	2002	043-02-060	Town Hall Improvements #6	\$33,748.80	\$33,748.80			
	2002	043-02-070	New Windows/Fire Station #1	\$10,000.00	\$10,000.00			
	2002	043-02-080	Improve Fire Station #5	\$11,385.00	\$11,385.00			
	2002	043-02-090	Replace Chimneys/McCartin Bldg	\$4,650.00	\$4,650.00			
	2002	043-02-100	Install HVAC Air Vents/Various	\$7,120.00	\$7,120.00			
	2002	043-02-110	Renovate North-End Senior Center	\$4,000.00	\$4,000.00			
	2002	043-02-120	New Windows/Fire Station #2 (Part 2)	\$2,200.00	\$2,200.00			
	2002	043-02-130	Improve Wentworth Dr./Part 2	\$0.00	\$0.00			
	2002	043-02-140	Playscape Replacement Program	\$58,585.00	\$58,585.00			
	2002	043-02-150	New Pavilions/Goodwin&Martin Parks	\$22,000.00	\$22,000.00			
	2002	043-02-160	Design and Construct Yanner Park	\$9,400.00	\$9,400.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2002	043-02-170	New "Short Reach" Soccer Park	\$15,000.00	\$15,000.00			
	2002	043-02-180	Back-Stop Replacement Program	\$8,000.00	\$8,000.00			
	2002	043-02-190	New Fence/Woodland Park	\$5,000.00	\$5,000.00			
	2002	043-02-200	Fire Alarm/Fire Station #6	\$3,500.00	\$3,500.00			
	2002	043-02-210	New HVAC Unit/Parks Garage	\$17,597.38	\$17,597.38			
	2003	043-03-010	Replace roofs on four buildings.	\$234,000.00	\$234,000.00			
	2003	043-03-020	Building Improvements: boiler replacement and RTU-HVAC	\$51,500.00	\$51,500.00			
	2003	043-03-030	Replace #3 river sluice gate at Pitkin Street.	\$76,754.00	\$76,754.00			
	2003	043-03-040	Short Reach Soccer Complex (phase II).	\$7,404.81	\$7,404.81			
	2003	043-03-050	Yanner Park (phase II).	\$0.00	\$0.00			
	2003	043-03-060	Gorman Park Pavilion	\$22,000.00	\$22,000.00			
	2003	043-03-070	Dwyer Park Soccer Field	\$70,000.00	\$70,000.00			
	2003	043-03-080	Golf Course Storage Building - cost overrun.	\$564.42	\$564.42			
	2003	043-03-090	Raymond Library - cost overrun.	\$6,256.25	\$6,256.25			
	2003	043-03-100	Meadow Hill Pump Station - cost overrun.	\$2,666.73	\$2,666.73			
	2003	043-03-110	North End Senior Center-cost overrun.	\$1,759.11	\$1,759.11			
	2003	043-03-120	Backstop Replacement Program - Cost overrun.	\$2,590.00	\$2,590.00			
	2004	043-04-010	Traffic Signal Modifications	\$17,660.00	\$17,660.00			
	2004	043-04-020	Renovation of Old Town Council Chambers	\$19,555.61	\$19,555.61			
	2004	043-04-030	Alarm Systems at various Town Buidlings.	\$1,394.42	\$1,394.42			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2004	043-04-040	Silver Lane Cemetery Road.	\$361,656.00	\$361,656.00			
	2004	043-04-050	Roof Replacement, Phase 2	\$52,998.77	\$52,998.77			
	2004	043-04-060	Town Hall Annex "A" Cost Overrun	\$3,023.00	\$3,023.00			
	2004	043-04-070	Picnic Pavilions Cost Overrun	\$1,051.83	\$1,051.83			
	2005	043-05-010	Raymond Library Renovation - Phase VIII	\$28,000.00	\$28,000.00			
	2005	043-05-020	Town Hall Renovations, Phase 8	\$107,727.37	\$107,727.37			
	2005	043-05-030	Public Works Garage gas pumping station upgrade.	\$6,250.00	\$6,250.00			
	2005	043-05-040	Fire Department Air Cylinder Filling Station.	\$49,000.00	\$49,000.00			
	2005	043-05-050	Raymond Library Children's Room carpeting.	\$19,388.14	\$19,388.14			
	2005	043-05-060	Silver Lane Cemetery Road - Phase 2.	\$0.00	\$0.00			
	2006	043-06-010	Replace scoreboard at McAuliffe Park	\$17,517.41	\$17,517.41			
	2006	043-06-020	Town Hall Cupola Restoration	\$50,000.00	\$50,000.00			
	2006	043-06-030	Handicap Access to Mayor's Office	\$79,912.00	\$79,912.00			
	2006	043-06-040	Assessor's Office Carpeting	\$5,000.00	\$5,000.00			
	2006	043-06-050	Veterans Memorial Clubhouse Roof Replacement	\$40,000.00	\$40,000.00			
	2006	043-06-060	Regrading of approach to Firehouse #3	\$71,630.64	\$71,630.64			
	2006	043-06-070	Raymond Library Improvements (Phase 9)	\$157,000.00	\$157,000.00			
	2006	043-06-080	Installation of A/C system for IT Dept. at Town Hall	\$5,075.75	\$5,075.75			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2007	043-07-010	Public Safety Complex Improvements	\$70,996.38	\$70,996.38			
	2007	043-07-020	Veteran's Memorial Clubhouse: window replacement.	\$4,933.24	\$4,933.24			
	2007	043-07-030	Exterior Renovations to historic Brewer House.	\$19,599.35	\$19,599.35			
	2007	043-07-040	McAuliffe Park Catwalk inspection and demolition.	\$40,000.00	\$40,000.00			
	2007	043-07-050	Community Cultural Center: repair brickwork	\$100,000.00	\$100,000.00			
	2007	043-07-060	Cherry Street Pump Station: roof replacement	\$0.00	\$0.00			
	2007	043-07-070	Pitkin Street Pump Station: roof replacement.	\$0.00	\$0.00			
	2007	043-07-080	Meadow Hill Pump Station repairs and repairs at Pitkin Street	\$0.00	\$0.00			
	2007	043-07-090	Town Hall restroom renovations.	\$40,401.00	\$40,401.00			
	2007	043-07-100	Town Hall Cupola Repair, Phase 2.	\$9,578.00	\$9,578.00			
	2007	043-07-110	Raymond Library, Part 10	\$29,575.00	\$29,575.00			
	2008	043-08-010	Design and reconstruction of existing islands in parking area at Town Hall.	\$89,487.37	\$89,487.37			
	2008	043-08-020	Design of median replacement.	\$0.00	\$0.00			
	2008	043-08-030	Pave parking lots at public facilities	\$310,000.00	\$310,000.00			
	2008	043-08-040	Town Hall office carpet replacement, Continuation	\$34,678.50	\$34,678.50			
	2009	043-09-010	Structure demolition, milling and paving parking area at 740 Main Street.	\$250,000.00	\$250,000.00			
	2009	043-09-020	Town Hall Window Replacement project.	\$233,000.00	\$233,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2009	043-09-030	Desig, milling and paving at three Park & Rec.sites	\$205,884.05	\$205,884.05			
	2009	043-09-040	Veterans' Memorial Clubhouse rear porch addition.	\$15,000.00	\$15,000.00			
	2009	043-09-050	Design and installation of signage at Town Hall.	\$24,970.00	\$24,970.00			
	2009	043-09-060	Town Hall Replacement Windows, Phase 2	\$85,000.00	\$85,000.00			
	2009	043-09-070	Restoration of Historic Pitkin Burial Vault	\$20,586.97	\$20,586.97			
	2010	043-10-010	Town Hall Parking, Phase 3	\$125,500.00	\$125,500.00			
	2010	043-10-020	PW Fleet Garage Masonry Repair	\$75,000.00	\$75,000.00			
	2010	043-10-030	Town Hall Window Replacement Project, Phase 3	\$37,922.80	\$37,922.80			
	2010	043-10-040	Fire House # 6 Roof Replacement	\$35,000.00	\$35,000.00			
	2010	043-10-050	East Hartford Comm. Cultural Center entrance sidewalk	\$8,500.00	\$8,500.00			
	2010	043-10-060	Municipal Pool Building Repairs	\$39,600.00	\$39,600.00			
	2010	043-10-070	McAuliffe Park Catwalk Project, Phase 2	\$35,313.79	\$35,313.79			
	2011	043-11-010	Firehouse # 6 Roof Project, Phase 2.	\$6,782.99	\$6,782.99			
	2011	043-11-020	Martin Park Pool Renovations	\$59,000.00	\$59,000.00			
	2011	043-11-030	Town Hall Paving, Phase 4	\$330,000.00	\$330,000.00			
	2011	043-11-040	Bike Trail, Phase 2	\$12,500.00	\$12,500.00			
	2011	043-11-050	Tennis Court Repairs CLOSED OUT	\$0.00	\$0.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2012	043-12-010	Acquisition and demolition of property preliminary to the expansion of the Raymond Library.	\$200,115.00	\$200,115.00			
	2012	043-12-020	Fire House # 6 Window and Door Replacement .	\$13,269.79	\$13,269.79			
	2012	043-12-030	Resurface Tennis Courts in Town Parks	\$128,000.00	\$128,000.00			
	2013	043-13-010	Raymond Library Renovations; repointing of exterior brickwork.	\$225,000.00	\$225,000.00			
	2013	043-13-020	Roof Replacement at Drennan and Lord Bathouses.	\$46,328.00	\$46,328.00			
	2013	043-13-030	Tennis Court Surface Renovation at East Hartford High School	\$75,000.00	\$75,000.00			
	2013	043-13-040	Park Lighting Improvements	\$0.00	\$0.00			
	2013	043-13-050	Terry Pool Locker Replacement	\$20,000.00	\$20,000.00			
	2013	043-13-060	Town Hall Parking Lot, Phase V	\$100,732.55	\$100,732.55			
	2014	043-14-010	Drennan Pool Deck Replacement	\$320,736.03	\$320,736.03			
	2014	043-14-020	East Hartford High School Tennis courts, Phase 2	\$81,500.00	\$81,500.00			
	2014	043-14-030	Veterans Memorial Clubhouse Renovations	\$0.00	\$0.00			
	2014	043-14-040	Terry Pool Pump System Replacement	\$39,285.00	\$39,285.00			
	2015	043-15-010	EHHS Tennis Court Renovation, Phase III	\$203,897.00	\$203,897.00			
	2015	043-15-020	Labor Park Improvements: Parking Lot and Lighting	\$140,000.00	\$140,000.00			
	2015	043-15-030	Milling and Overlay of Municipal Golf Course Golf Cart Path	\$81,907.61	\$81,907.61			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2015	043-15-040	Town Clerk Vault HVAC Replacement	\$32,677.32	\$32,677.32			
	2015	043-15-050	Town Hall Lower Level Window Replacement	\$14,750.00	\$14,750.00			
	2015	043-15-060	Town Hall Tax Office Carpet Replacement	\$9,709.40	\$9,709.40			
	2015	043-15-070	Town Hall Main Entrance Improvements	\$30,000.00	\$10,194.50	\$19,805.50		
	2016	043-16-010	Ecology Drive Fuel Storage Tank Replacement	\$68,475.11	\$68,475.11			
	2016	043-16-020	Town Facilities Sign Replacement	\$200,000.00	\$0.00	\$200,000.00		
	2016	043-16-030	Town Clerk Office Carpet replacement	\$0.00	\$0.00			
	2016	043-16-040	Security Upgrades Tax Office	\$69,075.00	\$69,075.00			
	2016	043-16-050	Cart Path Replacement at East Hartford Golf Club	\$5,590.00	\$5,590.00			
	2016	043-16-060	Town Hall Parking Lot Waiting Structure	\$4,008.00	\$4,008.00			
	2018	043-18-010	Wickham Library Renovations	\$674,909.00	\$22,948.80	\$651,960.20		
	2018	043-18-020	Ecology Drive Fuel Tank Phase II	\$218,586.87	\$218,586.87			
	2019	043-19-010	Wickham Library Phase II	\$700,708.40	\$0.00	\$700,708.40		
Subtotal for East Hartford(43)					\$11,921,341.90	\$1,572,474.10	\$13,493,816.00	\$0.00
East Haven(44)								
	1988	044-88-010	Football Field Hudson Street	\$26,187.47	\$26,187.47			
	1988	044-88-030	Reconst. Russo Avenue	\$104,272.25	\$104,272.25			
	1989	044-89-010	Reconst. Burr Street I	\$35,000.00	\$35,000.00			
	1989	044-89-020	Town Hall - Landscaping	\$4,764.00	\$4,764.00			
	1989	044-89-030	Install Tank Public Works	\$115,649.05	\$115,649.05			
	1989	044-89-040	Signal Charter Oak/Main St.	\$39,450.00	\$39,450.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1990	044-90-010	Town Hall - Handicap Ramp	\$42,200.31	\$42,200.31			
	1990	044-90-020	Renovate Landfill Area	\$78,692.18	\$78,692.18			
	1990	044-90-030	Town Wide Tree Planting	\$7,914.00	\$7,914.00			
	1990	044-90-040	Reconstruct/Burr St. Part II	\$29,139.23	\$29,139.23			
	1990	044-90-050	Renovate Fire Dept.Cmmnctn T	\$22,376.50	\$22,376.50			
	1990	044-90-060	Replacement/Various Sidewalk	\$79,710.30	\$79,710.30			
	1990	044-90-070	Renovations/Memorial Field	\$3,427.54	\$3,427.54			
	1990	044-90-080	Construct Fence/Ferrara Play	\$13,999.16	\$13,999.16			
	1990	044-90-090	Renovate/Ice Rink Facility	\$19,695.20	\$19,695.20			
	1991	044-91-010	Repaving/Thompson St.& Ave.	\$148,975.86	\$148,975.86			
	1991	044-91-020	Renovate/Athletic Complex	\$14,920.54	\$14,920.54			
	1991	044-91-030	Renovate/Town Pool Facility	\$14,900.00	\$14,900.00			
	1992	044-92-010	Renovate/Town Pool Roof	\$99,498.00	\$99,498.00			
	1992	044-92-020	Upgrade Windows/TownHall-Fr	\$80,208.00	\$80,208.00			
	1992	044-92-030	Town Beach/New Beach House	\$185,396.74	\$185,396.74			
	1993	044-93-010	Renovate Hagaman Library	\$13,700.00	\$13,700.00			
	1993	044-93-040	Reconstruct Tennis Court	\$16,739.88	\$16,739.88			
	1993	044-93-050	Reconstruct Ferrara Field	\$39,654.97	\$39,654.97			
	1993	044-93-060	Reconstruct Moulthrop Field	\$20,212.03	\$20,212.03			
	1996	044-96-010	1996-97 Town Wide Street Paving Program	\$99,353.35	\$99,353.35			
	1996	044-96-020	Pave Foxon Boulevard	\$89,813.15	\$89,813.15			
	1996	044-96-030	Repave Thompson Ave.	\$64,833.23	\$64,833.23			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1996	044-96-040	Construct Public Works Sand/Salt Dome	\$90,537.79	\$90,537.79			
	1996	044-96-050	Construct Town Beach Pavilion	\$9,995.00	\$9,995.00			
	1996	044-96-060	Townwide Tree Planting Program	\$5,202.28	\$5,202.28			
	1996	044-96-070	Library ADA Study	\$0.00	\$0.00			
	1997	044-97-010	Replace Roof at Hagaman Library	\$68,476.42	\$68,476.42			
	1997	044-97-020	New Restrooms/Hagaman Library	\$3,736.39	\$3,736.39			
	1997	044-97-030	Dog Pound Code Compliance	\$9,988.03	\$9,988.03			
	1997	044-97-040	New Roof/Police Dept.	\$57,453.94	\$57,453.94			
	1997	044-97-050	Electical System/Town Green	\$25,000.00	\$25,000.00			
	1997	044-97-060	Sidewalk Repairs/Various	\$50,000.00	\$50,000.00			
	1997	044-97-070	Reconstruct Borrelli Road	\$25,079.33	\$25,079.33			
	1997	044-97-080	Reconstruct Center Street	\$36,361.90	\$36,361.90			
	1997	044-97-090	Reconstruct Warner Road	\$82,786.14	\$82,786.14			
	1997	044-97-100	Reconstruct Dale and South Dale Street	\$65,000.00	\$65,000.00			
	1997	044-97-110	Townwide Street Repaving	\$99,530.57	\$99,530.57			
	1997	044-97-120	Townwide Tree Planting	\$4,100.14	\$4,100.14			
	1999	044-99-010	1999-2000 Road Reconstruction Program	\$200,000.00	\$200,000.00			
	1999	044-99-020	Drainage Improvements/Various Locations/1999	\$26,100.00	\$26,100.00			
	2001	044-01-010	Reconstruct Burr St.	\$50,000.00	\$50,000.00			
	2001	044-01-020	New Chiller/East Haven Ice Rink	\$49,946.22	\$49,946.22			
	2001	044-01-030	Townwide Drainage Program/2000-01	\$26,100.00	\$26,100.00			
	2001	044-01-040	Upgrade Town Pool Facility	\$79,985.09	\$79,985.09			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2001	044-01-050	Exhaust System/Branford Manor Fire Station	\$20,000.00	\$20,000.00			
	2001	044-01-060	2001 Road Reconstruction Program	\$129,069.00	\$129,069.00			
	2001	044-01-070	Exhaust System/Bradford F.D./#2	\$3,475.00	\$3,475.00			
	2002	044-02-010	2002 Road Reconstruction Program	\$237,776.00	\$237,776.00			
	2002	044-02-020	Replace Roof/East Haven Ice Rink	\$98,289.00	\$98,289.00			
	2004	044-04-010	Library Roof replacement.	\$100,340.00	\$100,340.00			
	2004	044-04-020	Engineering Work for Drainage on Dodge Avenue.	\$60,000.00	\$60,000.00			
	2004	044-04-030	Engineering work on Bradley Street.	\$50,943.62	\$50,943.62			
	2004	044-04-040	Road reconstruction	\$236,735.33	\$236,735.33			
	2004	044-04-050	Sidewalks	\$26,000.00	\$26,000.00			
	2004	044-04-060	Road reconstruction	\$136,000.00	\$136,000.00			
	2005	044-05-010	Fire Headquarters Roof Replacement	\$91,686.65	\$91,686.65			
	2005	044-05-020	Road Reconstruction	\$214,105.01	\$214,105.01			
	2005	044-05-030	Repair, replace sidewalks and curbs.	\$12,192.00	\$12,192.00			
	2005	044-05-040	Library Renovation, Phse 2	\$16,000.00	\$16,000.00			
	2006	044-06-010	Road Reconstruction	\$187,207.00	\$187,207.00			
	2006	044-06-020	Renovations to Town pool facility including parking lot improvements.	\$40,000.00	\$40,000.00			
	2007	044-07-010	Road Reconstruction Program.	\$248,289.50	\$248,289.50			
	2008	044-08-010	Building demolition and construction of new building and parking area at 481 North High Street.	\$184,487.37	\$184,487.37			
	2008	044-08-020	Roof repairs required at various public buildings.	\$35,368.36	\$35,368.36			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2009	044-09-010	New Public Works Building, 481 No. High St., Phase 2	\$79,258.40	\$79,258.40			
	2009	044-09-020	Sidewalks thourghout Town.	\$50,000.00	\$47,687.64	\$2,312.36		
	2009	044-09-030	Parks Improvements and Equipment.	\$77,409.00	\$77,409.00			
	2010	044-10-010	Town-wide Paving Program	\$150,000.00	\$150,000.00			
	2010	044-10-020	Town-wide drainage projects.	\$41,743.00	\$41,743.00			
	2010	044-10-030	Replacement of Telecommunications Building	\$30,000.00	\$30,000.00			
	2011	044-11-010	Road Paving Program	\$226,363.35	\$226,363.35			
	2014	044-14-010	Road Overlay Projects	\$600,000.00	\$600,000.00			
	2014	044-14-020	Road Milling and Paving Program	\$100,000.00	\$100,000.00			
	2015	044-15-010	Road Paving Program	\$100,000.00	\$100,000.00			
	2016	044-16-010	Emergency Communications Technology Upgrade	\$7,614.93	\$7,614.93			
	2016	044-16-020	Public Park Permanent Skatepark	\$198,493.74	\$198,493.74			
	2016	044-16-030	Memorial Field Fence Replacement	\$100,000.00	\$51,340.00	\$48,660.00		
	2019	044-19-010	North High Street Sidewalks	\$17,100.00	\$0.00	\$17,100.00		
	2019	044-19-020	Renovate 200 Tyler Building	\$95,000.00	\$0.00	\$95,000.00		
	2019	044-19-030	Road Improvements	\$115,200.00	\$0.00	\$115,200.00		
Subtotal for East Haven(44)					\$6,413,936.08	\$278,272.36	\$7,155,658.00	\$463,449.56
East Lyme(45)								
	1988	045-88-010	Reconst. N. Bride Brook Rd	\$75,057.00	\$75,057.00			
	1989	045-89-010	Reconst. N. Bride Brook II	\$113,183.00	\$113,183.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1990	045-90-010	Reconst. N. Bride Brook III	\$113,000.00	\$113,000.00			
	1991	045-91-010	Resurface Dean Road	\$120,553.00	\$120,553.00			
	1993	045-93-010	Reconstruct Scott Road	\$113,000.00	\$113,000.00			
	1993	045-93-020	Construct Sidewalks/Variou	\$96,411.00	\$96,411.00			
	1994	045-94-010	Reconstruct Town Hall Parkng	\$16,589.00	\$16,589.00			
	1997	045-97-010	North Bride Brook Rd. Reconst./Part 4	\$365,152.00	\$365,152.00			
	2000	045-00-010	Grassy Hill Road Reconstruction	\$238,080.00	\$238,080.00			
	2000	045-00-020	New Sidewalks/Route 161	\$162,457.00	\$162,457.00			
	2000	045-00-030	Town Hall HVAC Improvements	\$74,432.00	\$74,432.00			
	2001	045-01-010	Route 161 Sidewalks/Part 2	\$80,868.00	\$80,868.00			
	2002	045-02-010	Construct Transfer Station	\$161,794.00	\$161,794.00			
	2009	045-09-010	Resurface basketball court at Perez Park, Bridebrook	\$20,039.00	\$20,039.00			
	2009	045-09-020	Replace Windows at Public Safety/EOC building.	\$21,720.66	\$21,720.66			
	2009	045-09-030	Renovate and repair surface of various town roads.	\$32,797.00	\$32,797.00			
	2009	045-09-040	Sidewalk construction on Rt. 161 and Smith Street.	\$118,900.00	\$118,900.00			
	2009	045-09-050	Reconstruction of Whistletown Road	\$93,000.00	\$93,000.00			
	2009	045-09-060	Road Resurfacing Program	\$168,544.00	\$168,544.00			
	2009	045-09-070	Flanders Fire House Addition	\$175,000.00	\$175,000.00			
	2009	045-09-080	Road Reconstruction	\$188,689.55	\$188,689.55			
	2010	045-10-010	Construction material for Peretz Park perimeter walkway.	\$0.00	\$0.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2010	045-10-020	Grind and Pave Niantic Firehouse Parking Lots Station #1 and #2	\$0.00	\$0.00			
	2012	045-12-010	Peretz Park Walkway at Bridebrook	\$47,153.03	\$47,153.03			
	2012	045-12-020	Renovation to Entrance to Youth Services, Parks and Recreation and Registrar's Offices.	\$6,250.00	\$6,250.00			
	2012	045-12-030	Signage for two qualified capital projects.	\$8,582.00	\$8,582.00			
	2012	045-12-040	Replace Town Hall Soffits	\$16,300.00	\$16,300.00			
	2012	045-12-050	Renovate Town Hall Rest Rooms	\$21,928.68	\$21,928.68			
	2013	045-13-010	Public Works/Parks & Rec Building Energy Efficient Lighting Upgrade	\$104,696.00	\$104,696.00			
	2013	045-13-020	Handicapped Access Improvements to Police Station Entrance	\$25,000.00	\$25,000.00			
	2013	045-13-030	Air Conditioning installation in Field Services Building	\$34,526.52	\$34,526.52			
	2013	045-13-040	Building Security Systems: E.L. School District	\$105,676.00	\$105,676.00			
	2014	045-14-010	Niantic Fire Station Parking Lot	\$52,571.90	\$52,571.90			
	2014	045-14-020	Community Center Motorized Partition	\$55,505.49	\$55,505.49			
	2014	045-14-030	Emergency Generator at Town Hall	\$82,632.16	\$82,632.16			
	2015	045-15-010	Police Department Entrance Upgrade Cost Overrun	\$2,772.83	\$2,772.83			
	2015	045-15-020	Resurface/Reconstruction of parking lots	\$88,500.00	\$88,500.00			
	2015	045-15-030	Community Center Energy Conservation Measures	\$46,527.82	\$46,527.82			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2016	045-16-010	Replace Generators at Town Firehouses	\$100,000.00	\$100,000.00			
	2016	045-16-020	Seal Town Brick Buildings	\$8,500.00	\$0.00	\$8,500.00		
	2016	045-16-030	Parking Lot Resurfacing/Reconstruction Cost Overrun	\$4,800.00	\$4,800.00			
	2016	045-16-040	Security improvements at EL PD	\$18,335.00	\$18,335.00			
	2016	045-16-050	Town Hall and Community Center Security Camera Project	\$8,074.92	\$8,074.92			
	2018	045-18-010	Replacement of Cooling Tower at the EL Community Center	\$83,250.00	\$83,250.00			
	2019	045-19-010	Replace Niantic FD Parking Lot & Septic	\$70,000.00	\$0.00	\$70,000.00		
	2019	045-19-020	Replace Flanders FD Parking Lot	\$55,000.00	\$0.00	\$55,000.00		
	2019	045-19-030	Reseal Lots at Town Hall & Community Ctr.	\$28,825.00	\$28,825.00			
	2019	045-19-040	Entrance Work at EL Community Center	\$10,000.00	\$0.00	\$10,000.00		
	2019	045-19-050	Improvements to EL Transfer Station	\$102,000.00	\$0.00	\$102,000.00		
	2019	045-19-060	Town Hall Building Automation System (BAS)	\$43,225.00	\$0.00	\$43,225.00		
Subtotal for East Lyme(45)					\$3,491,173.56	\$288,725.00	\$3,793,295.00	\$13,396.44
Easton(46)								
	1988	046-88-010	Reconst/Drain Flat Rock Road	\$127,603.00	\$127,603.00			
	1993	046-93-010	Reconst/Drain High Ridge Rd.	\$197,572.49	\$197,572.49			
	1995	046-95-010	Upgrade Emergency Dispatch Center	\$15,112.00	\$15,112.00			
	1996	046-96-010	New Drainage/Rock House Rd.	\$46,943.46	\$46,943.46			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1997	046-97-010	Drainage Improvements/North Park Ave.	\$124,976.26	\$124,976.26			
	1997	046-97-020	Police Dept.Closed Circuit TV	\$22,886.00	\$22,886.00			
	1997	046-97-030	Emergency Communication Radios	\$2,860.00	\$2,860.00			
	2002	046-02-010	New Sand/Salt Storage Shed	\$0.00	\$0.00			
	2009	046-09-010	Construction of new Animal Shelter	\$200,000.00	\$200,000.00			
	2012	046-12-010	EMS Facility Bathroom Renovations	\$26,000.00	\$26,000.00			
	2014	046-14-010	Acquisition of Snow Removal Equipment	\$194,642.36	\$194,642.36			
	2014	046-14-020	Reconstruction of Morehouse Road	\$282,500.00	\$231,356.86	\$51,143.14		
	2014	046-14-030	Motorola MCC5500 Dispatch System.	\$164,780.35	\$164,780.35			
	2015	046-15-010	Fire Department Fiber Optic Cable Improvement	\$9,003.40	\$9,003.40			
	2016	046-16-010	AED Replacement	\$18,621.00	\$18,621.00			
	2019	046-19-010	Project Repavement	\$100,000.00	\$0.00	\$100,000.00		
Subtotal for Easton(46)					\$1,382,357.18	\$151,143.14	\$2,084,762.00	\$551,261.68
East Windsor(47)								
	1988	047-88-010		\$0.00	\$0.00			
	1989	047-89-010	Preparation of a CIP	\$4,000.00	\$4,000.00			
	1989	047-89-020	Replace Tank Garage/Annex	\$97,018.60	\$97,018.60			
	1989	047-89-030	Revision of CIP	\$1,000.00	\$1,000.00			
	1990	047-90-010	1990-91 Resurfacing Program	\$96,807.90	\$96,807.90			
	1990	047-90-020	Renovate Annex Ambulance I	\$21,197.50	\$21,197.50			
	1991	047-91-010	Renovate Annex Ambulance II	\$38,802.50	\$38,802.50			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1991	047-91-020	Storm Drain work Wesley Rd.	\$23,637.25	\$23,637.25			
	1992	047-92-010	Various Road Improvements	\$52,856.49	\$52,856.49			
	1992	047-92-020	Various Road Improvements	\$48,887.04	\$48,887.04			
	1993	047-93-010	Drainage/Winton Park Area	\$13,900.00	\$13,900.00			
	1993	047-93-020	Rye Street Drainage Improve	\$37,799.55	\$37,799.55			
	1994	047-94-010	1993-94 Road Repaving	\$68,251.04	\$68,251.04			
	1994	047-94-020	Stoughton Rd. Drain/Improve	\$25,801.68	\$25,801.68			
	1995	047-95-010	Pave Newberry Rd.	\$72,429.92	\$72,429.92			
	1996	047-96-010	1995 Paving/Chip Sealing Program	\$60,645.47	\$60,645.47			
	1997	047-97-010	1996 Road Paving Program	\$75,714.12	\$75,714.12			
	1997	047-97-020	Revise CIP Plan	\$2,500.00	\$2,500.00			
	1998	047-98-010	1997 Road Repaving Program	\$100,105.39	\$100,105.39			
	1999	047-99-010	1998 Road Paving Program	\$76,000.00	\$76,000.00			
	1999	047-99-020	New Sewer Line/Town Garage	\$16,470.55	\$16,470.55			
	2000	047-00-010	1999-2000 Road Repaving Program	\$70,807.50	\$70,807.50			
	2001	047-01-010	2000 Road Paving Program	\$82,073.50	\$82,073.50			
	2002	047-02-010	Repave Winkler Road	\$74,908.00	\$74,908.00			
	2003	047-03-010	2002 Road Paving Program	\$64,405.90	\$64,405.90			
	2004	047-04-010	2003 Paving Program	\$74,134.95	\$74,134.95			
	2005	047-05-010	2004 Road Paving Program	\$60,000.00	\$60,000.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2006	047-06-010	Chip-seal and Paving of Chamberlain and Morris Roads.	\$75,000.00	\$75,000.00			
	2008	047-08-010	Chipseal and Pave Griffin and Kreysigg Roads	\$75,000.00	\$75,000.00			
	2008	047-08-020	Chipsealing and Paving Program	\$75,000.00	\$75,000.00			
	2009	047-09-010	Road Chipsealing and Paving Program	\$75,000.00	\$75,000.00			
	2010	047-10-010	Chipsealing and Paving Program	\$30,979.15	\$30,979.15			
	2011	047-11-010	Road Paving Program	\$84,245.64	\$84,245.64			
	2012	047-12-010	Road Paving Program	\$75,000.00	\$75,000.00			
	2013	047-13-010	Chipsealing and Paving Program	\$75,000.00	\$75,000.00			
	2014	047-14-010	Chip Sealing and Paving Program	\$93,990.45	\$93,990.45			
	2015	047-15-010	Chip Sealing and Paving Program	\$78,232.00	\$78,232.00			
	2016	047-16-010	Chip Sealing and Paving	\$128,220.74	\$128,220.74			
	2018	047-18-010	Chip Sealing	\$137,060.00	\$137,060.00			
Subtotal for East Windsor(47)					\$2,362,882.83	\$0.00	\$2,464,741.00	\$101,858.17
Ellington(48)								
	1988	048-88-010	1988-89 Resurfacing Program	\$66,171.00	\$66,171.00			
	1989	048-89-010	1988-89 Resurfacing Program	\$101,658.00	\$101,658.00			
	1990	048-90-010	1989-90 Resurfacing Program	\$102,828.00	\$102,828.00			
	1991	048-91-010	1990-91 Road Overlay Prgm	\$101,624.00	\$101,624.00			
	1992	048-92-010	1991-92 Road Reconstruction	\$101,072.00	\$101,072.00			
	1993	048-93-010	1992-93 Road Overlay Program	\$69,449.49	\$69,449.49			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1993	048-93-020	Install New Sprinkler System at Running Track	\$15,738.47	\$15,738.47			
	1995	048-95-010	1994-95 Chip Seal/Resurface Program	\$96,659.00	\$96,659.00			
	1995	048-95-020	Reconstruct Lower Butcher Rd.	\$103,869.97	\$103,869.97			
	1995	048-95-030	Road Paving Preparation/Woodside Acres	\$17,190.00	\$17,190.00			
	1996	048-96-010	Paving in Longview Area	\$20,168.00	\$20,168.00			
	1996	048-96-020	Reconstruct Reeves Road	\$50,212.03	\$50,212.03			
	1998	048-98-010	96-97 Road Overlay/Phase2 of Part 1	\$15,568.04	\$15,568.04			
	1998	048-98-020	1996-97 Road Overlay (Part 2)	\$97,139.00	\$97,139.00			
	1998	048-98-030	1997-98 Road Overlay Program	\$95,234.00	\$95,234.00			
	1999	048-99-010	1998-99 Town Road Overlay Program	\$94,992.00	\$94,992.00			
	2000	048-00-010	1999-00 Road Overlay/Part1	\$94,992.00	\$94,992.00			
	2002	048-02-010	2000-01 Road Overlay Program	\$95,858.00	\$95,858.00			
	2002	048-02-020	2001-02 Road Overlay Program	\$95,206.00	\$95,206.00			
	2003	048-03-010	Road Overlay of Town Roads	\$99,621.00	\$99,621.00			
	2005	048-05-010	Paving 2004	\$99,847.00	\$99,847.00			
	2005	048-05-020	Roads 2005	\$99,695.00	\$99,695.00			
	2006	048-06-010	Road Improvements; list of sites where work performed provided with application.	\$104,615.00	\$104,615.00			
	2007	048-07-010	Road Upgrades	\$101,561.00	\$101,561.00			
	2008	048-08-010	Road Paving Program	\$102,899.00	\$102,899.00			
	2009	048-09-010	Road Reconstruction and Overlay	\$106,105.00	\$106,105.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2010	048-10-010	Road Reconstruction and Overlay	\$99,977.00	\$99,977.00			
	2011	048-11-010	Road Paving Program	\$105,979.00	\$105,979.00			
	2012	048-12-010	Road Reconstruction and Overlay	\$107,979.00	\$107,979.00			
	2014	048-14-010	Road Construction and Overlay	\$106,768.00	\$106,768.00			
	2014	048-14-020	Road Construction and Overlay 2013-14	\$106,768.00	\$106,768.00			
	2015	048-15-010	Road Overlay and Reconstruction	\$106,432.00	\$106,432.00			
	2018	048-18-010	Road Reconstruction and Overlay	\$106,719.00	\$106,719.00			
	2018	048-18-020	Payment Overlay	\$195,025.00	\$195,025.00			
Subtotal for Ellington(48)					\$3,085,619.00	\$0.00	\$3,208,920.00	\$123,301.00
Enfield(49)								
	1988	049-88-010		\$0.00	\$0.00			
	1989	049-89-010	1988-90 Resurfacing Program	\$316,864.18	\$316,864.18			
	1990	049-90-010	1988-90 Resurfacing Program	\$50,545.38	\$50,545.38			
	1990	049-90-020	1990-91 Resurfacing Program	\$357,367.55	\$357,367.55			
	1991	049-91-010	1990-91 Construct Prog.Pt.2	\$222,635.82	\$222,635.82			
	1991	049-91-020	92-93 Road Construct/Part 2	\$180,641.30	\$180,641.30			
	1991	049-91-030	92-93 Road Construct/Part 3	\$56,920.85	\$56,920.85			
	1992	049-92-010	1991-92 Road Construct Prog.	\$27,999.39	\$27,999.39			
	1992	049-92-020	1992-93 Road Construct Prog.	\$180,346.24	\$180,346.24			
	1993	049-93-010	1993-94 Road Construct Prog.	\$102,595.83	\$102,595.83			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1993	049-93-020	1993-94 Road Construct Pt.2.	\$31,849.34	\$31,849.34			
	1995	049-95-010	Road Reconstruction/Various	\$394,465.07	\$394,465.07			
	1995	049-95-020	1994-95 Road Reconstruction Program	\$84,098.52	\$84,098.52			
	1996	049-96-010	Road Repaving/Sidewalk Construction/Various	\$281,970.31	\$281,970.31			
	1996	049-96-020	Construct Salt/Sand Storage Facility	\$350,000.00	\$350,000.00			
	1998	049-98-010	1997-98 Road Repaving Program	\$605,000.00	\$605,000.00			
	1999	049-99-010	Reconstruct North St. Bridge	\$300,000.00	\$300,000.00			
	1999	049-99-020	Replace Old King St. Culvert	\$45,000.00	\$45,000.00			
	1999	049-99-030	Replace Pleasant Rd. Culvert	\$25,000.00	\$25,000.00			
	1999	049-99-040	1999-2000 Road Paving Program	\$750,000.00	\$750,000.00			
	2001	049-01-010	New Town Tennis Courts	\$220,000.00	\$220,000.00			
	2001	049-01-020	2001 Town Paving Program	\$445,481.22	\$445,481.22			
	2002	049-02-010	New Drainage/Whitacres/Roosevelt	\$0.00	\$0.00			
	2002	049-02-020	New Sidewalks/Green Manor Area	\$0.00	\$0.00			
	2002	049-02-030	Hazardville Streetscape Project	\$131,000.00	\$131,000.00			
	2003	049-03-010	Freshwater Walkway	\$200,000.00	\$200,000.00			
	2003	049-03-020	South Maple Street Bridge	\$245,676.00	\$245,676.00			
	2003	049-03-030	Green Manor Sidewalks	\$0.00	\$0.00			
	2004	049-04-010	Tennis Courts	\$11,000.00	\$11,000.00			
	2004	049-04-020	Municipal Facilities	\$131,000.00	\$131,000.00			
	2004	049-04-030	Green Manor Sidewalks	\$0.00	\$0.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2005	049-05-010	Road Paving and Reconstruction	\$342,101.00	\$342,101.00			
	2005	049-05-020	Town Road/Sidewalk Repaving and Reconstruction	\$200,000.00	\$200,000.00			
	2006	049-06-010	Road Paving and Reconstruction Program	\$360,393.00	\$360,393.00			
	2007	049-07-010	Road Reconstruction	\$358,805.00	\$358,805.00			
	2007	049-07-020	Road Paving and Reconstruction	\$17,574.00	\$17,574.00			
	2008	049-08-010	Emergency Communications: Municipal Fiber Optic Network	\$352,280.00	\$352,280.00			
	2009	049-09-010	Road Paving and Reconstruction Program	\$347,074.00	\$347,074.00			
	2013	049-13-010	Road and Sidewalk Paving Projects	\$1,359,600.00	\$1,359,600.00			
	2015	049-15-010	Road Reconstruction Projects in Thompsonville area	\$320,305.00	\$320,305.00			
	2015	049-15-020	Road Construction in the Thompsonville area	\$315,668.00	\$315,668.00			
	2018	049-18-010	Roads 2015- Campania, Lancer & Manning	\$995,318.00	\$995,318.00			
	2019	049-19-010	Roads 2015 - Thompsonville Northeast	\$375,749.00	\$375,749.00			
Subtotal for Enfield(49)					\$11,092,324.00	\$0.00	\$11,092,324.00	\$0.00
Essex(50)								
	1988	050-88-010	Drainage Gates Road	\$9,317.00	\$9,317.00			
	1988	050-88-020	Drainage Clark Lane	\$10,816.00	\$10,816.00			
	1989	050-89-010	Drainage Prospect Street	\$18,482.00	\$18,482.00			
	1989	050-89-020	Drainage Pratt Street	\$6,775.00	\$6,775.00			
	1989	050-89-030	Drainage Oak Street	\$4,400.00	\$4,400.00			
	1991	050-91-010	Drainage Comstock Avenue	\$92,101.00	\$92,101.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1994	050-94-010	New Drainage/Mares Hill Rd.	\$103,222.00	\$103,222.00			
	1996	050-96-010	Reconstruction of Lynn Road	\$52,629.00	\$52,629.00			
	1998	050-98-010	Reconstruct Book Hill Road	\$118,957.00	\$118,957.00			
	2000	050-00-010	Reconstruct Bushy Hill Rd.	\$40,324.00	\$40,324.00			
	2001	050-01-010	Reconstruct Mares Hill Road	\$40,462.00	\$40,462.00			
	2002	050-02-010	South Main St. Wall Reconstruction	\$80,480.00	\$80,480.00			
	2004	050-04-010	Sidewalk Replacement	\$37,187.50	\$37,187.50			
	2004	050-04-020	Road Repair/Overlay	\$48,537.50	\$48,537.50			
	2005	050-05-010	Sidewalk/Road renovations.	\$41,859.00	\$41,859.00			
	2006	050-06-010	Sidewalk Replacement Program	\$41,718.00	\$41,718.00			
	2007	050-07-010	Road Milling and Paving	\$41,938.00	\$41,938.00			
	2008	050-08-010	Milling, reclaiming and re-paving of Roads	\$41,636.00	\$41,636.00			
	2009	050-09-010	Sidewalks in Ivoryton Village and Prospect and in front of Town Hall.	\$41,903.00	\$41,903.00			
	2010	050-10-010	Town Hall Renovations	\$41,537.00	\$41,537.00			
	2011	050-11-010	Comstock Avenue Sidewalks	\$41,754.00	\$41,754.00			
	2012	050-12-010	Renovate Town Hall for re-location of Emergency Operations Control Office.	\$40,613.00	\$40,613.00			
	2013	050-13-010	Sidewalk replacement at: Grove St. West Ave., and South Main.	\$39,193.50	\$39,193.50			
	2014	050-14-010	West Avenue Reconstruction	\$41,868.50	\$41,868.50			
	2015	050-15-010	Hopper Road Reconstruction	\$40,043.00	\$40,043.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2016	050-16-010	Road Improvements Bittersweet Lane - Centerbrook	\$40,105.00	\$40,105.00			
	2018	050-18-010	Road Reconstruction - Old Dobbin Rd.	\$74,239.00	\$74,239.00			
	2019	050-19-010	Chipseal Town-owned Roads	\$47,259.00	\$47,259.00			
Subtotal for Essex (50)					\$1,279,356.00	\$0.00	\$1,279,356.00	\$0.00
Fairfield(51)								
	1988	051-88-010	1988-89 Resurfacing Program	\$228,121.00	\$228,121.00			
	1988	051-88-020	Curb Oldfd,S.Bensn,Mrsh,Okwd	\$25,117.00	\$25,117.00			
	1989	051-89-010	1989-90 Sidewalk Program	\$38,928.00	\$38,928.00			
	1989	051-89-020	Pequot Avenue Bridge	\$141,129.00	\$141,129.00			
	1989	051-89-030	Reconst. Buena Vista Road	\$65,000.00	\$65,000.00			
	1990	051-90-010	1989-90 Resurfacing (Part 1)	\$321,577.00	\$321,577.00			
	1990	051-90-020	1989-90 Resurfacing (Part 2)	\$124,529.00	\$124,529.00			
	1991	051-91-010	1990-91 Resurfacing (Part 1)	\$227,259.00	\$227,259.00			
	1991	051-91-020	Reconstruct Creconoff Bridge	\$42,912.00	\$42,912.00			
	1992	051-92-010	1990-91 Sidewalk Program	\$30,882.00	\$30,882.00			
	1992	051-92-020	1991-92 Repaving Program	\$136,297.00	\$136,297.00			
	1992	051-92-030	1992-93 Repaving Program	\$136,200.00	\$136,200.00			
	1992	051-92-040	1992-93 Repaving Program#2	\$119,797.00	\$119,797.00			
	1992	051-92-050	1992-93 Repaving Program#3	\$69,144.00	\$69,144.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1992	051-92-060	1992-93 Repaving Program#4	\$180,956.00	\$180,956.00			
	1993	051-93-010	1993-94 Repaving Program	\$310,489.27	\$310,489.27			
	1994	051-94-010	1993 Chipseal Program	\$61,885.24	\$61,885.24			
	1994	051-94-020	1994 Chipseal Program	\$50,126.73	\$50,126.73			
	1995	051-95-010	New Overlay/Various Roads	\$250,022.76	\$250,022.76			
	1996	051-96-010	1994-95 Road Pavement Overlay Program	\$250,111.57	\$250,111.57			
	1996	051-96-020	1995 Road Asphalt Overlay Program	\$122,537.43	\$122,537.43			
	1997	051-97-010	1995-96 Road Paving Program	\$374,802.00	\$374,802.00			
	1997	051-97-020	1996-97 Road Repaving Program	\$371,093.00	\$371,093.00			
	1998	051-98-010	1997 Road Reconstruction Program	\$371,750.00	\$371,750.00			
	1999	051-99-010	1998-99 Road Paving Program	\$371,660.00	\$371,660.00			
	2000	051-00-010	1999-2000 Road Repaving Program	\$372,701.00	\$372,701.00			
	2001	051-01-010	2000-01 Street Paving/Curbing Program	\$369,389.00	\$369,389.00			
	2002	051-02-010	2001 Street Paving Program	\$379,446.00	\$379,446.00			
	2003	051-03-010	Street Paving and curbing	\$378,822.00	\$378,822.00			
	2004	051-04-010	Street Paving Program	\$370,449.00	\$370,449.00			
	2005	051-05-010	Street Paving and Curbing	\$375,781.00	\$375,781.00			
	2006	051-06-010	Road Improvements: list of worksites provided with application.	\$370,459.00	\$370,459.00			
	2008	051-08-010	Street Paving and Curbing	\$733,061.00	\$733,061.00			
	2011	051-11-010	Street Paving and Curbs	\$1,100,013.00	\$1,100,013.00			
	2012	051-12-010	Street Paving and Curbing Program.	\$368,430.00	\$368,430.00			
	2013	051-13-010	Street Paving and Curbing	\$370,856.00	\$370,856.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2014	051-14-010	Paving and Curbing Program	\$373,921.00	\$373,921.00			
	2015	051-15-010	Street Paving and Curbing	\$370,404.00	\$370,404.00			
	2016	051-16-010	Street Paving and Curbing	\$373,054.00	\$373,054.00			
	2018	051-18-010	Street Paving and Curbing	\$687,048.00	\$687,048.00			
	2019	051-19-010	Street Paving and Curbing	\$442,518.00	\$442,518.00			
Subtotal for Fairfield(51)					\$11,858,678.00	\$0.00	\$11,858,678.00	\$0.00
Farmington(52)								
	1988	052-88-010	Yodkins Park Construction	\$38,951.00	\$38,951.00			
	1989	052-89-010	Tunxis Meade Lighting	\$140,000.00	\$140,000.00			
	1990	052-90-010	Woewassa Field Irrigation	\$23,026.00	\$23,026.00			
	1990	052-90-020	Tunxis Meade Irrigation	\$55,000.00	\$55,000.00			
	1990	052-90-030	Town Hall (Central AC)	\$52,893.00	\$52,893.00			
	1991	052-91-010	Town Hall Office Space Rnvt.	\$121,444.00	\$121,444.00			
	1992	052-92-010	Town Hall Office Rnvt. Pt.2	\$122,953.00	\$122,953.00			
	1993	052-93-010	Replace/Track High School	\$125,667.00	\$125,667.00			
	1994	052-94-010	Improvements to Tunxis Mead Park	\$123,062.00	\$123,062.00			
	1995	052-95-010	New Irrigation/Tunxis Mead Park	\$55,000.00	\$55,000.00			
	1995	052-95-020	Reconstruction/Tennis Courts at Robbins Fields	\$59,900.00	\$59,900.00			
	1998	052-98-010	1997 Sidewalk Improvements	\$9,299.00	\$9,299.00			
	1998	052-98-020	1996-97 Playground Improvements	\$44,000.00	\$44,000.00			
	1998	052-98-030	1997-98 Playground Improvement Program	\$50,000.00	\$50,000.00			
	1998	052-98-040	Reconstruct Lions Memorial Park	\$18,059.88	\$18,059.88			
	1999	052-99-010	New Roof/Tunxis Firehouse	\$63,143.00	\$63,143.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2000	052-00-010	Tunxis Meade Outfield Fence	\$24,884.00	\$24,884.00			
	2000	052-00-020	New Playscape/Noah Wallace Playground	\$25,000.00	\$25,000.00			
	2000	052-00-030	Police Dept. Logging System	\$24,269.00	\$24,269.00			
	2001	052-01-010	Replace Police Radios	\$97,850.00	\$97,850.00			
	2001	052-01-020	New Sidewalk Construction	\$25,000.00	\$25,000.00			
	2002	052-02-010	New Playscape/East Farms Playground	\$50,000.00	\$50,000.00			
	2002	052-02-020	Firehouse Renovations	\$33,000.00	\$33,000.00			
	2002	052-02-030	Town Hall Renovations	\$222,500.00	\$222,500.00			
	2002	052-02-040	Renovate Farmington Center Firehouse/#2	\$200,000.00	\$200,000.00			
	2002	052-02-050	Firehouse Renovations/Part 3	\$6,940.12	\$6,940.12			
	2003	052-03-010	Town Hall Renovations, Phase II.	\$117,231.48	\$117,231.48			
	2004	052-04-010	Town Hall Renovations	\$133,932.00	\$133,932.00			
	2007	052-07-010	Road Reconstruction	\$167,840.00	\$167,840.00			
	2008	052-08-010	Upgrade of the Fire Department's Radio Communication System	\$72,839.85	\$72,839.85			
	2008	052-08-020	Town Hall Electrical Upgrade	\$187,000.00	\$187,000.00			
	2009	052-09-010	Road Construction/Resurfacing	\$200,000.00	\$200,000.00			
	2011	052-11-010	Road Reconstruction	\$155,000.00	\$155,000.00			
	2011	052-11-020	Emergency Communications Upgrade	\$50,000.00	\$50,000.00			
	2013	052-13-010	Thermal Imaging Cameras (6) for Fire Service to replace outdated units.	\$69,970.00	\$69,970.00			
	2014	052-14-010	Live Fire Training Facility	\$150,000.00	\$150,000.00			
	2014	052-14-020	Road Paving and Reconstruction Program	\$225,000.00	\$225,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2016	052-16-010	Golf Course Building Improvements	\$60,000.00	\$0.00	\$60,000.00		
	2016	052-16-020	Sidewalk replacement at community/senior center	\$65,000.00	\$64,450.00	\$550.00		
	2016	052-16-030	Sidewalk Replacement	\$0.00	\$0.00			
	2016	052-16-040	Consultant Costs for POCD	\$50,000.00	\$0.00	\$50,000.00		
	2019	052-19-010	Farmington Center Improvements	\$325,000.00	\$0.00	\$325,000.00		
	2019	052-19-020	Town Hall Parking Lot Renovation	\$200,000.00	\$0.00	\$200,000.00		
Subtotal for Farmington(52)					\$3,405,104.33	\$635,550.00	\$4,151,176.00	\$110,521.67
Franklin(53)								
	1988	053-88-010	Resurface Blue Hill Road	\$12,091.00	\$12,091.00			
	1989	053-89-010	Resurface Whippoorwill Hollw	\$18,066.00	\$18,066.00			
	1990	053-90-010	Resurf/Drain Hyde Park Road	\$18,407.00	\$18,407.00			
	1991	053-91-010	Road Resurfacing 1991-1992	\$18,985.00	\$18,985.00			
	1992	053-92-010	Road Resurfacing 1992-1993	\$19,278.00	\$19,278.00			
	1994	053-94-010	Repair Murphy Rd. Bridge	\$23,818.74	\$23,818.74			
	1995	053-95-010	1994-95 Road Improvement Program	\$27,779.81	\$27,779.81			
	1996	053-96-010	Repave Pleasure Hill & Robinson Hill Rd.	\$22,286.44	\$22,286.44			
	1997	053-97-010	Repave Old rt. 87 and Brush Hill Rd.	\$17,536.00	\$17,536.00			
	1998	053-98-010	Reconstruct Hearthstone Drive	\$17,936.00	\$17,936.00			
	1999	053-99-010	Repave Pleasure Hill Rd./Robinson Hill Rd.	\$18,336.00	\$18,336.00			
	2000	053-00-010	Street Paving 2000 Program	\$17,756.00	\$17,756.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2001	053-01-010	2001 Road Paving Program	\$17,791.00	\$17,791.00			
	2002	053-02-010	New Drainage/Holton Rd.	\$17,912.01	\$17,912.01			
	2003	053-03-010	Reclaim/Pave Holton Road	\$17,851.00	\$17,851.00			
	2004	053-04-010	Road Paving	\$17,627.00	\$17,627.00			
	2005	053-05-010	Chipseal Roads	\$17,362.00	\$17,362.00			
	2006	053-06-010	Road Paving	\$17,334.00	\$17,334.00			
	2007	053-07-010	Road Improvements	\$17,547.00	\$17,547.00			
	2008	053-08-010	Paving of New Park Avenue	\$17,579.00	\$17,579.00			
	2009	053-09-010	Under The Mountain Road resurfacing	\$17,805.00	\$17,805.00			
	2010	053-10-010	Resurface Rindy Road	\$16,797.00	\$16,797.00			
	2011	053-11-010	Pave New Park Avenue	\$17,645.00	\$17,645.00			
	2012	053-12-010	Pavement improvements to New Park Avenue	\$17,349.00	\$17,349.00			
	2013	053-13-010	Chipseal Pleasure Hill Road	\$17,410.00	\$17,410.00			
	2015	053-15-010	Reclaim and pave Hyde Park Road	\$17,905.00	\$17,905.00			
	2015	053-15-020	Road Resurfacing Program; list of locations provided with application	\$17,711.00	\$17,711.00			
	2016	053-16-010	Plains Road Culvert Relining	\$17,774.00	\$0.00	\$17,774.00		
	2018	053-18-010	Seal Tyler Drive Rear Roof - Repair	\$32,358.00	\$32,358.00			
	2019	053-19-010	Town Hall Parking Lot Repair	\$19,814.00	\$0.00	\$19,814.00		
Subtotal for Franklin(53)					\$528,259.00	\$37,588.00	\$565,847.00	\$0.00
Glastonbury(54)								
	1988	054-88-010	Renovate Firehouse#3/#4	\$25,769.00	\$25,769.00			
	1990	054-90-010	Asbestos Welles Library	\$390,933.01	\$390,933.01			
	1991	054-91-010	Asbestos Wstwtr Tretmnt Fac.	\$119,634.49	\$119,634.49			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1992	054-92-010	Construct Ambulance Assoc Fac	\$390,211.99	\$390,211.99			
	1993	054-93-010	Main St. Beautification	\$45,364.09	\$45,364.09			
	1993	054-93-020	Drainage/Sunset Drive	\$50,000.00	\$50,000.00			
	1994	054-94-010	1994-95 Road Paving Program	\$250,000.00	\$250,000.00			
	1994	054-94-020	Renovate/Eastbury-Butler (#2)	\$75,000.00	\$75,000.00			
	1995	054-95-010	Sidewalk Construction	\$108,405.28	\$108,405.28			
	1995	054-95-020	Sidewalks/Addison Park	\$93,994.72	\$93,994.72			
	1996	054-96-010	1996 Road Overlay Program	\$193,593.63	\$193,593.63			
	1997	054-97-010	Weighing System/Transfer Station	\$61,081.79	\$61,081.79			
	1998	054-98-010	1997-98 Road Repaving Program	\$189,414.00	\$189,414.00			
	1999	054-99-010	1998-99 Road Paving Program	\$188,352.00	\$188,352.00			
	2000	054-00-010	1999-00 Road Repaving Program	\$191,186.00	\$191,186.00			
	2001	054-01-010	2000-01 Road Overlay Program	\$191,058.00	\$191,058.00			
	2002	054-02-010	2001 Road Repaving Program	\$197,761.00	\$197,761.00			
	2004	054-04-010	Glastonbury Overlay Program	\$394,841.00	\$394,841.00			
	2005	054-05-010	Road Overlay Program	\$197,140.00	\$197,140.00			
	2006	054-06-010	Road overlay program	\$197,114.00	\$197,114.00			
	2007	054-07-010	Pavement Overlay Program	\$202,663.00	\$202,663.00			
	2008	054-08-010	Road Overlay Program	\$201,771.00	\$201,771.00			
	2009	054-09-010	Road Overlay Program	\$203,822.00	\$203,822.00			
	2010	054-10-010	Road Overlay Program	\$199,534.00	\$199,534.00			
	2011	054-11-010	Road Overlay Program	\$203,106.00	\$203,106.00			
	2012	054-12-010	Road Overlay Program	\$203,717.00	\$203,717.00			
	2013	054-13-010	Road Overlay Program	\$205,378.00	\$205,378.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2014	054-14-010	Road Overlay Program	\$205,872.00	\$205,872.00			
	2015	054-15-010	Road Overlay Program; locations provided.	\$203,659.00	\$203,659.00			
	2016	054-16-010	Road Overlay	\$204,413.00	\$204,413.00			
	2018	054-18-010	Road Overlay	\$371,527.00	\$371,527.00			
	2019	054-19-010	Road Overlay	\$234,189.00	\$234,189.00			
Subtotal for Glastonbury(54)					\$6,190,505.00	\$0.00	\$6,190,505.00	\$0.00
Goshen(55)								
	1988	055-88-010		\$0.00	\$0.00			
	1990	055-90-010	Salt Storage/Recycle Bldg.	\$119,381.00	\$119,381.00			
	1991	055-91-010	West Street Repair	\$44,120.00	\$44,120.00			
	1992	055-92-010	East Street Repair	\$43,874.00	\$43,874.00			
	1993	055-93-010	Pie Hill Road Reconstruction	\$43,537.00	\$43,537.00			
	1995	055-95-010	Pave East Hyerdale Dr., Woodale Ct. and Wynwood Ct.	\$43,784.00	\$43,784.00			
	1996	055-96-010	1995-96 Road Repaving Program	\$43,784.00	\$43,784.00			
	1997	055-97-010	Reconstruct West Side Pond Road	\$43,619.00	\$43,619.00			
	1998	055-98-010	Reconstruct East Street South	\$68,565.00	\$68,565.00			
	1999	055-99-010	1998-99 Road Repaving Program	\$43,734.00	\$43,734.00			
	2000	055-00-010	Bartholomew Hill Rd. Reconstruct/#2	\$61,529.00	\$61,529.00			
	2002	055-02-010	Road Repaving/Chipsealing	\$43,337.69	\$43,337.69			
	2002	055-02-020	Reconstruct Bartholomew Hill Rd./Part 3	\$42,802.31	\$42,802.31			
	2004	055-04-010	Reconstruction of and crack sealing of roads.	\$43,040.00	\$43,040.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2005	055-05-010	Reconstruction of Lyman Lane	\$42,932.00	\$42,932.00			
	2006	055-06-010	Reclaim and Pave West Side Road	\$43,071.00	\$43,071.00			
	2007	055-07-010	Chipsealing of Town Roads	\$43,314.00	\$43,314.00			
	2008	055-08-010	Chipsealing Roads	\$86,742.00	\$86,742.00			
	2009	055-09-010	Road Paving Program	\$43,678.00	\$43,678.00			
	2010	055-10-010	Chipsealing Town roads; list of roads provided with application.	\$43,912.00	\$43,912.00			
	2011	055-11-010	Road Paving Program	\$43,727.00	\$43,727.00			
	2012	055-12-010	Asphalt Overlay Program	\$43,269.00	\$43,269.00			
	2013	055-13-010	Road Paving: West Side Road	\$43,020.00	\$43,020.00			
	2014	055-14-010	Road Work: Pave Breguet Road	\$42,882.00	\$42,882.00			
	2015	055-15-010	Road Improvement Program	\$42,696.00	\$42,696.00			
	2016	055-16-010	Chip Seal Various Roads	\$42,651.00	\$42,651.00			
	2018	055-18-010	Chip Seal Various Town Roads	\$77,951.00	\$77,951.00			
	2019	055-19-010	Chip Seal Various Roads	\$49,527.00	\$49,527.00			
Subtotal for Goshen(55)					\$1,374,479.00	\$0.00	\$1,374,479.00	\$0.00
Granby(56)								
	1988	056-88-010	Reconst. Edgerton Road	\$25,450.00	\$25,450.00			
	1988	056-88-020	Salmon Brook Dugout/Goals	\$5,966.80	\$5,966.80			
	1988	056-88-030	Construct Loveland cul-d-sac	\$4,000.00	\$4,000.00			
	1988	056-88-040	Renovate Town Hall	\$7,268.57	\$7,268.57			
	1990	056-90-010	Drainage Duncaster Wood Rd.	\$7,170.79	\$7,170.79			
	1990	056-90-020	Repave Town Hall Parking Lot	\$20,818.22	\$20,818.22			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1990	056-90-030	Renovate Town Hall Phase II	\$7,705.60	\$7,705.60			
	1991	056-91-010	Reconstruct Morningside Dr.	\$22,600.00	\$22,600.00			
	1991	056-91-020	New Drainage/Buttles Road	\$49,586.72	\$49,586.72			
	1991	056-91-030	Salmon Brook Park Improve/II	\$40,846.82	\$40,846.82			
	1991	056-91-040	Install new floor/Library	\$14,277.31	\$14,277.31			
	1991	056-91-050	Reconstruct Loomis Street	\$59,962.92	\$59,962.92			
	1991	056-91-060	Town Hall Improvements Pt3	\$7,661.71	\$7,661.71			
	1992	056-92-010	Salmon Brook Pk./Fac.Rnvt.	\$6,463.90	\$6,463.90			
	1992	056-92-020	Replace Bradley Brook Brdg.	\$32,682.09	\$32,682.09			
	1992	056-92-030	Town Hall Facility Study	\$10,550.91	\$10,550.91			
	1992	056-92-040	Salmon Br.Park Pond Dredging	\$14,886.05	\$14,886.05			
	1993	056-93-010	Reconstruct Twilight Drive	\$35,616.20	\$35,616.20			
	1993	056-93-020	New Culverts/Wells Road	\$26,140.06	\$26,140.06			
	1993	056-93-030	New Drainage/Hummingbird	\$4,042.65	\$4,042.65			
	1995	056-95-010	Reconstruct Loomis Street	\$50,611.20	\$50,611.20			
	1995	056-95-020	Drainage/Stodmore Village Area	\$44,946.74	\$44,946.74			
	1995	056-95-030	Drainage on Stardust Drive	\$37,182.79	\$37,182.79			
	1996	056-96-010	Resurface Harvey Drive	\$7,000.00	\$7,000.00			
	1996	056-96-020	Resurface Sullivan Drive	\$38,000.00	\$38,000.00			
	1996	056-96-030	Drainage Improvements/Harmony Hill Rd.	\$14,245.73	\$14,245.73			
	1996	056-96-040	Repave Orchard Hill Drive	\$8,838.05	\$8,838.05			
	1996	056-96-050	Repave Rondure Road	\$11,889.68	\$11,889.68			
	1997	056-97-010	Road Repairs to Moosehorn Rd. and Bridge	\$12,100.00	\$12,100.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1997	056-97-020	Road Reconstruction/Silver Street	\$57,428.31	\$57,428.31			
	1998	056-98-010	New Bridge/Simsbury Rd.@Holcomb Farm	\$41,705.79	\$41,705.79			
	1998	056-98-020	Reconstruct Zimmer Road	\$32,450.00	\$32,450.00			
	1998	056-98-030	Repave Birch Road	\$17,550.00	\$17,550.00			
	2001	056-01-010	East St. Bradley Brook Bridge Reconstruct	\$54,368.76	\$54,368.76			
	2001	056-01-020	Reconstruct Bushy Hill Road	\$19,801.29	\$19,801.29			
	2001	056-01-030	Edgerton Road Overlay	\$10,000.00	\$10,000.00			
	2001	056-01-040	Reconstruct Kelly Lane	\$41,680.52	\$41,680.52			
	2001	056-01-050	Reconstruct Cooley Road	\$43,978.01	\$43,978.01			
	2002	056-02-010	Reconstruct Fern Hollow Drive	\$70,369.43	\$70,369.43			
	2002	056-02-020	Reconstruct Griffin Road	\$29,630.57	\$29,630.57			
	2003	056-03-010	Reconstruct Silverbrook Lane	\$75,000.00	\$75,000.00			
	2006	056-06-010	Harvest Lane reconstruction and paving.	\$20,499.88	\$20,499.88			
	2006	056-06-020	Road Resurfacing Program	\$76,181.18	\$76,181.18			
	2006	056-06-030	Bradley Brook Drive Reconstruction	\$53,318.94	\$53,318.94			
	2006	056-06-040	Reconstruction of Duncaster Road	\$31,200.00	\$31,200.00			
	2006	056-06-050	Reconstruct Round Hill Road	\$48,800.00	\$48,800.00			
	2007	056-07-010	Silver Street Bridge Replacement, Engineering Costs	\$52,000.00	\$52,000.00			
	2008	056-08-010	Higley Road Reconstruction, Phase 2	\$46,000.00	\$46,000.00			
	2008	056-08-020	Road Resurfacing	\$21,360.00	\$21,360.00			
	2008	056-08-030	Doherty Road Bridge Reconstruction	\$17,640.00	\$17,640.00			
	2009	056-09-010	Old Stage Road Reconstruction	\$50,000.00	\$50,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2009	056-09-020	Silkey Heights Road Reconstruction	\$35,000.00	\$35,000.00			
	2010	056-10-010	Old Stagecoach Road Reconstruction, Part 2	\$50,000.00	\$50,000.00			
	2011	056-11-010	Reed Hill Road Reconstruction	\$60,000.00	\$60,000.00			
	2011	056-11-020	Thronebrook Road Overlay	\$35,000.00	\$35,000.00			
	2011	056-11-030	East Street Overlay	\$25,000.00	\$25,000.00			
	2012	056-12-010	Mechanicsville Road Bridge	\$10,000.00	\$10,000.00			
	2012	056-12-020	Moosehorn Road Bridge Restoration	\$68,000.46	\$68,000.46			
	2012	056-12-030	Silver Street Reconstruction	\$85,000.00	\$85,000.00			
	2013	056-13-010	Mechanicsville Road Bridge - Cost Overrun	\$6,999.54	\$6,999.54			
	2014	056-14-010	Silver Street Reconstruction, Part 2	\$85,000.00	\$85,000.00			
	2015	056-15-010	Partridge Meadow Road Reconstruction	\$81,000.00	\$81,000.00			
	2015	056-15-020	Cooley Road Reconstruction	\$4,000.00	\$4,000.00			
	2016	056-16-010	Old Simsbury Rd basins drainage rebuilt and bituminous concrete	\$41,750.00	\$41,750.00			
	2016	056-16-020	Oakwood Drive 3600sq yds basins and drainage rebuilt then bituminous overlay	\$43,250.00	\$43,250.00			
	2016	056-16-030	Salmon Brook Park Paving	\$80,000.00	\$80,000.00			
	2018	056-18-010	Notch Road	\$80,000.00	\$80,000.00			
	2019	056-19-010	Road Reconstruction Simsbury Rd.	\$100,000.00	\$100,000.00			
Subtotal for Granby(56)					\$2,429,474.19	\$0.00	\$2,558,750.00	\$129,275.81

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
Greenwich(57)								
	1988	057-88-010	1988-89 Resurfacing Program	\$235,107.00	\$235,107.00			
	1989	057-89-010	1989-90 Resurfacing Program	\$347,784.00	\$347,784.00			
	1990	057-90-010	1990-91 Resurfacing Program	\$346,486.00	\$346,486.00			
	1991	057-91-010	1991-92 Resurfacing Program	\$338,286.00	\$338,286.00			
	1992	057-92-010	1992-93 Resurfacing Program	\$342,220.00	\$342,220.00			
	1994	057-94-010	1993-94 Resurfacing Program	\$343,934.00	\$343,934.00			
	1995	057-95-010	Paving/Various Town Roads	\$333,626.00	\$333,626.00			
	1996	057-96-010	1995 Asphalt Paving Program	\$331,305.00	\$331,305.00			
	1997	057-97-010	1996 Town Road Paving Program	\$333,641.00	\$333,641.00			
	1998	057-98-010	1997-98 Road Repaving Program	\$330,465.00	\$330,465.00			
	1999	057-99-010	1998-99 Road Repaving Program	\$326,875.00	\$326,875.00			
	2000	057-00-010	1999-2000 Road Paving Program/#2	\$347,012.27	\$347,012.27			
	2001	057-01-010	2000-01 Road Paving Program	\$327,823.00	\$327,823.00			
	2002	057-02-010	2001-02 Road Paving Program	\$333,997.00	\$333,997.00			
	2003	057-03-010	2002-03 Road Paving Program	\$332,665.00	\$332,665.00			
	2005	057-05-010	Road Resurfacing Program.	\$330,256.00	\$330,256.00			
	2007	057-07-010	Asphalt Paving ProgramFY 04-05	\$486,528.73	\$486,528.73			
	2007	057-07-020	Asphalt Paving Program FY 05-06	\$486,529.00	\$486,529.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2008	057-08-010	Road Paving Program	\$655,664.00	\$655,664.00			
	2009	057-09-010	Road Paving Program	\$327,835.00	\$327,835.00			
	2011	057-11-010	Force Main Reconstruction	\$326,691.00	\$326,691.00			
	2011	057-11-020	Force Main Reconstruction, Part 2	\$327,880.00	\$327,880.00			
	2012	057-12-010	Sewer System Rehabilitation, Part 3	\$317,252.00	\$317,252.00			
	2014	057-14-010	Sanitary Sewer Rehabilitation	\$638,472.00	\$638,472.00			
	2015	057-15-010	Horseneck Lane /Shore Road Sewer Line Rehabilitation	\$319,795.00	\$319,795.00			
	2016	057-16-010	Sewer rehabilitation (Bruce Park Ave Force Main Rehab)	\$319,966.00	\$319,966.00			
	2018	057-18-010	Sewer System Rehabilitation	\$587,368.00	\$0.00	\$587,368.00		
Subtotal for Greenwich(57)					\$9,488,095.00	\$587,368.00	\$10,450,211.00	\$374,748.00
Griswold(58)							0	
	1988	058-88-010	Preparation of a CIP	\$3,000.00	\$3,000.00			
	1991	058-91-010	Const.Garage/Office (Part 1)	\$297,000.00	\$297,000.00			
	1992	058-92-010	TownGarage/Paving/Fuel Tks	\$80,570.00	\$80,570.00			
	1997	058-97-010	Replace Sidewalks/Slater Ave. Area	\$252,000.00	\$252,000.00			
	2000	058-00-010	Develop Universal Field	\$30,000.00	\$30,000.00			
	2000	058-00-020	Construct Salt Shed	\$49,910.00	\$49,910.00			
	2001	058-01-010	Town Hall Renovation/Acquisition	\$350,000.00	\$350,000.00			
	2001	058-01-020	Rt.164 Sewer Extension	\$185,354.23	\$185,354.23			
	2002	058-02-010	2001 Sidewalk Installation	\$50,000.00	\$50,000.00			
	2002	058-02-020	Town Hall Acquisition Part2	\$108,778.77	\$108,778.77			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2006	058-06-010	Road Improvement Program	\$386,594.00	\$386,594.00			
	2008	058-08-010	Reconstruction, including drainage, of Stone Hill Road.	\$180,000.00	\$180,000.00			
	2009	058-09-010	Browning Road reconstruction	\$97,375.00	\$97,375.00			
	2011	058-11-010	Stone Hill Road Reconstruction, Part 2	\$121,455.01	\$97,375.00	\$24,080.01		
	2012	058-12-010	Road Paving Program	\$94,740.00	\$94,740.00			
	2013	058-13-010	Road Repaving Program	\$153,584.99	\$153,584.99			
	2014	058-14-010	Road Rehabilitation	\$92,301.00	\$92,301.00			
	2015	058-15-010	Bitgood Road reclamation, grading and paving	\$91,869.00	\$91,869.00			
	2016	058-16-010	Uncas Drive Road Reconstruction	\$94,617.00	\$94,617.00			
	2018	058-18-010	Road Reconstruction - Brewster Rd.	\$170,140.00	\$170,140.00			
	2019	058-19-010	Road Reconstruction Chiou Drive	\$107,994.00	\$107,994.00			
Subtotal for Griswold(58)					\$2,973,202.99	\$24,080.01	\$2,997,283.00	\$0.00
Groton(59)								
	1988	059-88-010	Replace Tank Highway Garage	\$152,107.93	\$152,107.93			
	1989	059-89-010	Rehab Bridge Street	\$170,000.00	\$170,000.00			
	1989	059-89-020	Asbestos Town Hall/P.Works	\$106,977.60	\$106,977.60			
	1989	059-89-030	Constr. Central Ave. Center	\$9,111.67	\$9,111.67			
	1990	059-90-010	1990-91 Sidewalk Replacement	\$145,000.00	\$145,000.00			
	1990	059-90-020	Parks Addition Grot.Lg.Pt.Rd	\$24,805.69	\$24,805.69			
	1990	059-90-030	Replace Traffic Controller	\$42,572.42	\$42,572.42			
	1991	059-91-010	Reconstruct Military Hghwy	\$247,310.53	\$247,310.53			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1991	059-91-020	Replace Sidewalk/W.Seely Dr.	\$50,000.00	\$50,000.00			
	1991	059-91-030	Replace Sidewalks,1992/92	\$42,000.00	\$42,000.00			
	1992	059-92-010	Renovate Spicer House	\$49,651.54	\$49,651.54			
	1992	059-92-020	Renovate/Jabez Smith House	\$22,983.00	\$22,983.00			
	1992	059-92-030	Replace/Rest Rooms/Poquonnock Pk.	\$100,000.00	\$100,000.00			
	1992	059-92-040	Boat Ramp/Esker Point Beach	\$0.00	\$0.00			
	1992	059-92-050	Replace/Air Condition/T Hall	\$25,000.00	\$25,000.00			
	1992	059-92-060	Drainage/Poquonnock&Ginger	\$4,043.20	\$4,043.20			
	1992	059-92-070	Renovate HVAC in Police Stat	\$0.00	\$0.00			
	1993	059-93-010	Widening State Road	\$49,967.33	\$49,967.33			
	1993	059-93-020	Tank Replacement/Heating Oil	\$59,421.60	\$59,421.60			
	1993	059-93-030	New Sidewalks/Rts. 1 and 12	\$55,503.82	\$55,503.82			
	1993	059-93-040	Mobile Data/Police Dept.	\$79,000.00	\$79,000.00			
	1994	059-94-010	Senior Center Interior Light	\$28,537.70	\$28,537.70			
	1994	059-94-020	Window Replacement/Town Hall	\$43,000.00	\$43,000.00			
	1994	059-94-030	Replace Toilets/Various Bldg	\$20,710.15	\$20,710.15			
	1994	059-94-040	Replace Toilets/Two Bldgs/#2	\$0.00	\$0.00			
	1994	059-94-050	New Sidewalks/Fishtown Road	\$43,238.47	\$43,238.47			
	1996	059-96-010	Repave Buddington Rd.	\$115,394.55	\$115,394.55			
	1996	059-96-020	Resurface Sidewalks/Route 215	\$42,610.65	\$42,610.65			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1996	059-96-030	Handicap Ramps/Various Areas	\$29,173.70	\$29,173.70			
	1997	059-97-010	Addition/Public Works Admin. Bldg.	\$492,000.00	\$492,000.00			
	1998	059-98-010	Ocean View Ave.Sidewalks	\$146,619.58	\$146,619.58			
	1998	059-98-020	Replace Sidewalks/Curbs Various#3	\$0.00	\$0.00			
	1998	059-98-030	P.W.Admin. Building/Part 2	\$293,470.39	\$293,470.39			
	1999	059-99-010	Design Work/Gales Ferry Rd. Bridge	\$45,000.00	\$45,000.00			
	1999	059-99-020	New Drainage On Noble Avenue	\$0.00	\$0.00			
	1999	059-99-030	Eccleston Brook/Somerset Dr. Drainage	\$770.00	\$770.00			
	1999	059-99-040	Sutton Park Rest Room Modifications	\$1,325.86	\$1,325.86			
	1999	059-99-050	New Sidewalk/Groton Long Point Road	\$0.00	\$0.00			
	2000	059-00-010	New Addition/Public Safety Building	\$354,959.76	\$354,959.76			
	2002	059-02-010	Mystic Streetscape Improvements	\$405,911.56	\$405,911.56			
	2004	059-04-010	Reconstruction of retaining walls on Military Hwy.	\$210,000.00	\$210,000.00			
	2004	059-04-020	Fire Alarm/Sprinkler at PW Vehicle Garage.	\$190,000.00	\$190,000.00			
	2004	059-04-030	Police Station Improvements	\$75,000.00	\$75,000.00			
	2004	059-04-040	Town Hall Electrical Distribution System Design	\$7,938.00	\$7,938.00			
	2005	059-05-010	Human Services Building Renovation	\$224,242.21	\$224,242.21			
	2005	059-05-020	Town Hall Emergency Generator	\$106,350.40	\$106,350.40			
	2005	059-05-030	Golf Course Fuel Tanks and Boiler Room Enclosure	\$50,000.00	\$50,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2006	059-06-010	Spicer House Fire Escape Replacement	\$11,326.00	\$11,326.00			
	2006	059-06-020	Oslo Street Sidewalk Replacement.	\$48,890.58	\$48,890.58			
	2007	059-07-010	Reclamation and repaving of Gungywamp Road	\$200,000.00	\$200,000.00			
	2007	059-07-020	Sidewalk Replacement on Rt. 125 from Mosher Avenue to New London Road.	\$50,000.00	\$50,000.00			
	2007	059-07-030	Police Station Renovation: reconfiguration of Detectives' Area.	\$0.00	\$0.00			
	2008	059-08-010	New Sidewalk Construction: Rt. 1 to Downtown.	\$94,759.46	\$94,759.46			
	2009	059-09-010	Shennecossett Golf Course underground fuel tank replacement and replacement windows and doors.	\$76,422.58	\$76,422.58			
	2009	059-09-020	Shennecossett Golf Course Clubhouse Renovation	\$239,423.73	\$239,423.73			
	2010	059-10-010	Town Hall alterations to accomodate the consolidated Probate Court District.	\$9,244.64	\$9,244.64			
	2010	059-10-020	Sidewalk design and construction on Rt 1	\$157,199.08	\$157,199.08			
	2011	059-11-010	Thomas Road Bikeway	\$29,187.35	\$29,187.35			
	2012	059-12-010	Town Hall Annex Repair	\$16,381.13	\$16,381.13			
	2012	059-12-020	Repair/Renovation to Clubhouse at Golf Course Facility	\$193,345.40	\$193,345.40			
	2012	059-12-030	Construct sidewalk along Rt 1 between High Meadow Lane and Ice House Lane	\$55,378.52	\$55,378.52			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2013	059-13-010	Chemical Storage Building at Golf Course	\$29,500.00	\$29,500.00			
	2013	059-13-020	Town Hall Annex Boiler Replacement	\$64,353.73	\$64,353.73			
	2013	059-13-030	New Sidewalk Construction Route 1, Mystic	\$80,000.00	\$63,972.44	\$16,027.56		
	2013	059-13-040	Intersection re-design and construction at Claude Chester School/Vergennes Court and Rt. 1	\$0.00	\$0.00			
	2014	059-14-010	Sidewalk on Pearl Street, Noank	\$55,000.00	\$55,000.00			
	2014	059-14-020	Police Station Improvements	\$168,000.00	\$160,766.73	\$7,233.27		
	2014	059-14-030	ADA Compliance at various parks.	\$60,000.00	\$3,995.00	\$56,005.00		
	2014	059-14-040	Golf Course Site Improvements	\$49,986.57	\$49,986.57			
	2015	059-15-010	Repair seawall and reconstruction of Noank fixed platform dock	\$93,000.00	\$93,000.00			
	2015	059-15-020	Golf Course Improvements	\$50,000.00	\$50,000.00			
	2015	059-15-030	Mystic Streetscape, Phase III	\$0.00	\$0.00			
	2016	059-16-010	Police Station Improvements	\$279,000.00	\$250,329.86	\$28,670.14		
	2016	059-16-020	Network Infrastructure Upgrade - SAN	\$100,000.00	\$97,800.00	\$2,200.00		
	2016	059-16-030	Golf Course Comfort Station	\$50,000.00	\$0.00	\$50,000.00		
	2016	059-16-040	Replacement Sidewalk Construction	\$100,000.00	\$61,200.05	\$38,799.95		
	2019	059-19-010	Town Hall Complex Improvements	\$267,000.00	\$0.00	\$267,000.00		
Subtotal for Groton(59)					\$6,523,172.16	\$465,935.92	\$7,817,203.00	\$828,094.92

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
Guilford(60)								
	1988	060-88-010	Reconst. West Lake Ave. I	\$40,800.00	\$40,800.00			
	1988	060-88-020	Reconst. Moose Hill Rd. I	\$55,539.00	\$55,539.00			
	1989	060-89-010	Reconst. West Lake Ave. II	\$43,574.00	\$43,574.00			
	1989	060-89-020	Reconst. Moose Hill Rd. II	\$100,000.00	\$100,000.00			
	1990	060-90-010	Reconst. West Lake Ave. III	\$100,000.00	\$100,000.00			
	1990	060-90-020	Reconst. Granite Road	\$44,192.00	\$44,192.00			
	1991	060-91-010	Water Main Route 1	\$87,795.00	\$87,795.00			
	1991	060-91-020	Reconst. N.Madison/Lakeside	\$55,103.00	\$55,103.00			
	1991	060-91-030	Construct Water Mains Rt.1	\$206,051.84	\$206,051.84			
	1994	060-94-010	Reconstruct/Moose Hill Rd.	\$90,000.00	\$90,000.00			
	1994	060-94-020	Reconstruct/Moose Hill Rd.#2	\$71,067.90	\$71,067.90			
	1994	060-94-030	Reconstruct/P.W.Garage Drive	\$45,086.08	\$45,086.08			
	1996	060-96-010	Reconstruct North Madison Rd.	\$139,221.10	\$139,221.10			
	1996	060-96-020	Reconstruct New England Road	\$154,808.08	\$154,808.08			
	1997	060-97-010	New England Rd. Repaving/Part 2	\$78,821.30	\$78,821.30			
	1998	060-98-010	Reconstruct Little Meadow Road	\$143,484.00	\$143,484.00			
	2000	060-00-010	New Sidewalks/Curbs/New Whitfield	\$64,329.59	\$64,329.59			
	2001	060-01-010	Reconstruct So. Hoop Pole Rd.	\$140,384.01	\$140,384.01			
	2002	060-02-010	Reconstruct Little Meadow Rd.	\$208,771.23	\$208,771.23			
	2003	060-03-010	Little Meadow Road-Rt. 80 Cost Overrun	\$0.00	\$0.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2004	060-04-010	Extend Hubbard Road	\$0.00	\$0.00			
	2005	060-05-010	Hubbard Road Bridge.	\$150,000.00	\$150,000.00			
	2005	060-05-020	Meadow Hills Drive Bridge Replacement	\$53,980.96	\$53,980.96			
	2005	060-05-030	North Madison Road Bridge Replacement	\$20,000.00	\$20,000.00			
	2006	060-06-010	State Street Reconstruction	\$240,576.84	\$240,576.84			
	2006	060-06-020	Old New England Road extension	\$112,493.21	\$112,493.21			
	2007	060-07-010	Hubbard Road East Design and Reconstruction Project	\$99,041.62	\$99,041.62			
	2007	060-07-020	Flag Marsh Road reconstruction between Long Hill Road and Schoolside Lane.	\$100,000.00	\$100,000.00			
	2008	060-08-010	Flood Plain Management: Hubbard Road and Bridge construction.	\$3,765.00	\$3,765.00			
	2008	060-08-020	Old Whitfield Street Reconstruction	\$91,970.18	\$91,970.18			
	2009	060-09-010	Stone Boat Road culvert replacement over Little Meadow Brook.	\$87,181.61	\$87,181.61			
	2010	060-10-010	Road Reconstruction: Hemlock Avenue and Fitch Hill Road	\$191,332.78	\$191,332.78			
	2010	060-10-020	Clapboard Hill Road Bridge Improvements	\$2,994.48	\$2,994.48			
	2010	060-10-030	Sluice Creek Excavation	\$10,000.00	\$10,000.00			
	2012	060-12-010	Quonnipaug Hill Road Reconstruction	\$39,525.89	\$39,525.89			
	2012	060-12-020	Hemlock Avenue Reconstruction	\$222,375.29	\$222,375.29			
	2012	060-12-030	Sluice Creek Excavation, Part 2	\$3,500.00	\$3,500.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2013	060-13-010	Floodplain/Hazard Mitigation	\$0.00	\$0.00			
	2014	060-14-010	Vineyard Point Road Bridge Replacement	\$150,536.00	\$150,536.00			
	2015	060-15-010	Saw Mill Road Bridge Replacement	\$80,000.00	\$0.00	\$80,000.00		
	2015	060-15-020	Great Hill Road Culvert Replacement	\$0.00	\$0.00			
	2015	060-15-030	Reconstruction of Schoolside Lane	\$280,877.83	\$280,877.83			
	2016	060-16-010	Repave 1600 ft Great Hill Rd/Rte 77 culvert replacement	\$152,302.64	\$152,302.64			
Subtotal for Guilford(60)					\$3,881,482.46	\$80,000.00	\$4,459,800.00	\$498,317.54
Haddam(61)								
	1988	061-88-010		\$0.00	\$0.00			
	1990	061-90-010	Resurf/Drain RckLndg/InjnHol	\$187,270.00	\$187,270.00			
	1991	061-91-010	Renovate Haddam Neck Fire St	\$70,851.00	\$70,851.00			
	1992	061-92-010	Replace Hidden Lake Rd. Br.	\$71,540.00	\$71,540.00			
	1993	061-93-010	Rehab/Candlewood Hill Brdg.	\$71,594.00	\$71,594.00			
	1994	061-94-010	Replace Culverts/Clark Rd.	\$70,108.00	\$70,108.00			
	1995	061-95-010	Rehab Dublin Hill Road Bridge	\$68,302.00	\$68,302.00			
	1997	061-97-010	Little City Rd. Reconstruction/Phase 2	\$137,122.00	\$137,122.00			
	1998	061-98-010	Little City Road Reconstruct #2	\$71,055.00	\$71,055.00			
	1999	061-99-010	Little City Rd. Reconstruct/#3 of Phase2	\$70,583.00	\$70,583.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2000	061-00-010	Little City Rd. Reconstruct/Part 4 of Phase II	\$71,021.00	\$71,021.00			
	2002	061-02-010	Little City Rd. Reconstruct #5	\$141,849.00	\$141,849.00			
	2008	061-08-010	Brainerd Memorial Library Parking Lot Improvements	\$52,000.00	\$52,000.00			
	2008	061-08-020	Plan of C & D	\$44,190.00	\$44,190.00			
	2008	061-08-030	Renovate "Training Academy" building	\$75,000.00	\$75,000.00			
	2008	061-08-040	Haddam Volunteer Fire Co. #1 Pole lighting for driveway and parking area.	\$40,784.00	\$40,784.00			
	2008	061-08-050	Haddam Neck Fire Department Addition	\$150,091.00	\$150,091.00			
	2011	061-11-010	Town Office Building Exterior Trim	\$10,200.00	\$10,200.00			
	2011	061-11-020	Jail Hill Road Parking Lots	\$11,024.46	\$11,024.46			
	2011	061-11-030	Youth Center Roof Replacement	\$16,500.00	\$16,500.00			
	2011	061-11-040	DPW Garage Roof and Gutter Replacement	\$31,713.00	\$31,713.00			
	2011	061-11-050	Town Office Building Parking	\$68,251.01	\$68,251.01			
	2011	061-11-060	Culvert Lining : Cedar Lake Road and Walkley Hill road	\$75,263.00	\$75,263.00			
	2012	061-12-010	Haddam Jail House Roof Replacement	\$147,940.53	\$147,940.53			
	2013	061-13-010	Candlewood Hill Road Drainage Improvements	\$45,126.00	\$45,126.00			
	2013	061-13-020	Road Overlay Program	\$29,907.00	\$29,907.00			
	2014	061-14-010	Re-Point Town Hall Building	\$49,000.00	\$49,000.00			
	2014	061-14-020	Emergency Communications: Fire Department Radio System	\$22,670.00	\$22,670.00			
	2016	061-16-010	Walkley Hill Road Reconstruction	\$150,366.00	\$150,366.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2018	061-18-010	Foot Hills Road Milling and Paving	\$134,369.00	\$134,369.00			
	2019	061-19-010	Scovil Reservoir Dam	\$84,769.00	\$0.00	\$84,769.00		
Subtotal for Haddam(61)					\$2,185,690.00	\$84,769.00	\$2,270,459.00	\$0.00
Hamden(62)								
	1988	062-88-010	Resurface River Road	\$22,416.25	\$22,416.25			
	1988	062-88-030	Norman Road Pump Station	\$4,014.14	\$4,014.14			
	1988	062-88-040	Reconst/Drain West Todd I	\$75,219.00	\$75,219.00			
	1988	062-88-050	Resurf/Drain Mountain Rd I	\$35,605.90	\$35,605.90			
	1988	062-88-070	Resurf/Drain Tuttle Ave.	\$20,198.36	\$20,198.36			
	1988	062-88-090	(5) Field Resurface Projects	\$25,000.00	\$25,000.00			
	1988	062-88-100	Welton Street Pumping Sta.	\$74,162.35	\$74,162.35			
	1989	062-89-010	Resurf/Drain West Todd II	\$260,076.00	\$260,076.00			
	1989	062-89-020	Arch St. Pumping Station	\$42,602.00	\$42,602.00			
	1989	062-89-030	Lovell Street Pumping Sta.	\$24,998.00	\$24,998.00			
	1989	062-89-040	Whitneyville Pumping Station	\$13,319.65	\$13,319.65			
	1989	062-89-050	Putnam Avenue Pumping Sta.	\$2,268.65	\$2,268.65			
	1989	062-89-060	Resurface Bassett Fields #2	\$8,024.00	\$8,024.00			
	1989	062-89-070	Resurface Rochford Field #2	\$2,300.00	\$2,300.00			
	1989	062-89-080	Resurface Pine Rock Field #2	\$5,385.00	\$5,385.00			
	1989	062-89-090	Resurface Legion Fields #2	\$3,434.00	\$3,434.00			
	1989	062-89-100	Resurface HamdenPlains Field	\$2,150.00	\$2,150.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1989	062-89-110	Resurface Alice Peck Field	\$1,750.00	\$1,750.00			
	1990	062-90-010	Resurf/Drain West Todd III	\$50,000.00	\$50,000.00			
	1990	062-90-020	Widen Channel Meadowbrook	\$43,100.00	\$43,100.00			
	1990	062-90-030	Parking/Landscp. Parks Field	\$133,282.90	\$133,282.90			
	1990	062-90-040	Farmington Canal Linear	\$159,500.00	\$159,500.00			
	1991	062-91-010	Reconstruct Davis St. Bridge	\$254,000.00	\$254,000.00			
	1993	062-93-010	Repair Various Town Roads	\$249,899.88	\$249,899.88			
	1993	062-93-020	Install Town Hall Elevator	\$183,386.55	\$183,386.55			
	1994	062-94-010	New Town Hall Boiler/Code	\$174,272.30	\$174,272.30			
	1994	062-94-020	3 Street Drainage Project	\$100,400.00	\$100,400.00			
	1994	062-94-030	Toxic Waste Removal/Newhall	\$244,925.71	\$244,925.71			
	1995	062-95-010	Hazardous Mat. Removal/Day Care	\$43,920.38	\$43,920.38			
	1995	062-95-020	Install Oil Separator Units/Various Locations	\$40,402.00	\$40,402.00			
	1995	062-95-030	Renovate Soccer Field/West Woods	\$40,978.00	\$40,978.00			
	1995	062-95-040	Install New Flooring/Town Hall	\$27,000.00	\$27,000.00			
	1995	062-95-050	1995-96 Road Repair Program	\$214,517.91	\$214,517.91			
	1995	062-95-060	Renovate Town Ice Rink	\$72,605.00	\$72,605.00			
	1996	062-96-010	Upgrade of Various Playgrounds	\$254,167.10	\$254,167.10			
	1996	062-96-020	New Drainage/Swarthmore St.	\$58,289.00	\$58,289.00			
	1997	062-97-010	Part 3 of Playground Upgrade Program	\$0.00	\$0.00			
	1997	062-97-020	Renovate/Johnson Rd. Firehouse Annex	\$162,049.45	\$162,049.45			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1997	062-97-030	Redesign/Renovate Vo-Ed Building	\$143,299.39	\$143,299.39			
	1997	062-97-040	Renovate Newhall Community Center	\$79,262.31	\$79,262.31			
	1997	062-97-050	Phase 3/Town Wide Road Repair	\$125,000.00	\$125,000.00			
	1997	062-97-060	Renovate Newhall Community Center/#2	\$72,300.00	\$72,300.00			
	1998	062-98-010	Reconstruct Mt. Sanford Road	\$41,597.00	\$41,597.00			
	1998	062-98-020	1998 Road Improvement Program	\$69,915.21	\$69,915.21			
	1999	062-99-010	Install Play Structure/DeNicola Park	\$57,523.75	\$57,523.75			
	2000	062-00-010	LED Traffic Light Conversion Project	\$209,891.43	\$209,891.43			
	2000	062-00-020	Crosswalk Marking Installation	\$50,000.00	\$50,000.00			
	2000	062-00-030	Purchase Fuel Master Units	\$40,010.44	\$40,010.44			
	2000	062-00-040	Boiler Heating System/Police Dept. Annex	\$10,000.00	\$10,000.00			
	2000	062-00-050	Newhall Community Center Imp.#5	\$12,942.00	\$12,942.00			
	2000	062-00-060	Vo-Ed Building Heating/Part 2	\$40,000.00	\$40,000.00			
	2001	062-01-010	Vo-Ed Building Renovations/#2	\$4,000.00	\$4,000.00			
	2001	062-01-020	Police Dept. Annex/Boiler#2	\$1,700.00	\$1,700.00			
	2001	062-01-030	Improve Whitneyville Lot & Traffic Island	\$16,864.82	\$16,864.82			
	2001	062-01-040	Epoxy Cross Walk Project #2	\$29,563.66	\$29,563.66			
	2001	062-01-050	LED Traffic Light Conversion Project #2	\$39,950.00	\$39,950.00			
	2001	062-01-060	Emergency Generator/Police Dept.	\$39,319.00	\$39,319.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2001	062-01-070	New Hot Water Boiler/Ice rink	\$10,000.00	\$10,000.00			
	2001	062-01-080	Underground Tank Removal/Part 2	\$42,531.55	\$42,531.55			
	2001	062-01-090	Mix Ave. Tennis Court Renovations	\$133,400.00	\$133,400.00			
	2001	062-01-100	Fire Station Alerting System	\$40,000.00	\$40,000.00			
	2001	062-01-110	Replace Roof Park Barn	\$37,490.00	\$37,490.00			
	2001	062-01-120	Bus Shelter Improvements	\$9,749.00	\$9,749.00			
	2001	062-01-130	2001 Road Paving Program	\$250,000.00	\$250,000.00			
	2001	062-01-140	LED Traffic Light Conversion/Part 2	\$0.00	\$0.00			
	2001	062-01-150	Improve/Miller Library Senior Center	\$26,848.00	\$26,848.00			
	2001	062-01-160	Brooksvale Park Improvements	\$30,000.00	\$30,000.00			
	2001	062-01-170	Keefe Community Center Elevator Project	\$20,000.00	\$20,000.00			
	2002	062-02-010	Bassett Park Dog Run	\$19,252.34	\$19,252.34			
	2002	062-02-020	Renovate Mix Ave. Tennis Court/#2	\$41,600.00	\$41,600.00			
	2002	062-02-030	Renovate M.L.Keefe Community Ctr.	\$227,000.00	\$227,000.00			
	2002	062-02-040	Brooksvale Park Improve/#2	\$3,270.00	\$3,270.00			
	2002	062-02-050	Property Storage Area/Police Dept	\$60,000.00	\$60,000.00			
	2002	062-02-060	Update Conservation/Dev Plan	\$60,000.00	\$60,000.00			
	2002	062-02-070	Renovate Highwood Police Sub-Station	\$15,449.27	\$15,449.27			
	2002	062-02-080	New Roof/EvidenceStorageArea /PD	\$15,000.00	\$15,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2002	062-02-090	Part 3/Mix Ave. Tennis Courts	\$15,000.00	\$15,000.00			
	2002	062-02-100	Update Conservation/Plan/Part2	\$33,655.95	\$33,655.95			
	2002	062-02-110	Install Emer. Generator/P.D.Admin Building	\$44,000.00	\$44,000.00			
	2003	062-03-010	Mix Ave. Tennis Court Renovations #4	\$9,970.03	\$9,970.03			
	2003	062-03-020	Moretti Field Irrigation Project	\$35,000.00	\$35,000.00			
	2003	062-03-030	2003 Epoxy Crosswalk Project	\$34,000.00	\$34,000.00			
	2003	062-03-040	Phase II Keefe Center Improvements	\$77,000.00	\$77,000.00			
	2003	062-03-050	Roof Replacement Newhall Community Center.	\$27,531.40	\$27,531.40			
	2003	062-03-060	Installation of backflow preventers at Parks.	\$13,090.00	\$13,090.00			
	2003	062-03-070	Brooksvale Park - animal pen.	\$6,000.00	\$6,000.00			
	2003	062-03-080	Renovation of Circular Avenue Library	\$33,500.00	\$33,500.00			
	2003	062-03-090	Public Access Defibrillation (PAD) Program, Ph. 1	\$29,984.36	\$29,984.36			
	2003	062-03-100	M L Keefe Comm. Center Improvements Ph 3.	\$40,000.00	\$40,000.00			
	2004	062-04-010	Police Department Annex bldg. Improvements	\$11,684.10	\$11,684.10			
	2004	062-04-020	Transfer Station feasibility study.	\$13,800.00	\$13,800.00			
	2004	062-04-030	Keefe Community Center	\$100,000.00	\$100,000.00			
	2004	062-04-040	Library Improvements	\$200,723.24	\$200,723.24			
	2004	062-04-050	2004 Epoxy Crosswalk Project	\$40,000.00	\$40,000.00			
	2004	062-04-060	Town Hall Roof Replacement	\$230,000.00	\$230,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2004	062-04-070	St. Ann's Park Improvements	\$43,998.78	\$43,998.78			
	2004	062-04-080	Install safety guardrails and anchors	\$32,000.00	\$32,000.00			
	2004	062-04-090	Hamden Government Center Improvements	\$83,909.67	\$83,909.67			
	2005	062-05-010	Improvements to Town Center Park.	\$65,000.00	\$65,000.00			
	2005	062-05-020	Brooksvale Park Site Improvements	\$24,517.50	\$24,517.50			
	2005	062-05-030	Worth Avenue Storm Drainage Improvements	\$25,000.00	\$25,000.00			
	2005	062-05-040	Town Hall Asbestos testing and removal.	\$17,000.00	\$17,000.00			
	2005	062-05-050	Ernest Borgnine Park Improvements	\$41,400.00	\$41,400.00			
	2005	062-05-060	Fencing, sidewalk and curbing at Brookside Housing	\$82,477.00	\$82,477.00			
	2005	062-05-070	Animal Control Facility Design Services	\$9,700.00	\$9,700.00			
	2005	062-05-080	Police Department Renovations, Phase 2	\$0.00	\$0.00			
	2005	062-05-090	Pine Rock Field Renovation	\$47,848.00	\$47,848.00			
	2005	062-05-100	Legion Field Bathroom Renovations	\$61,814.00	\$61,814.00			
	2005	062-05-110	Epoxy Crosswalk Markings	\$21,803.11	\$21,803.11			
	2005	062-05-120	Engineering Work related to road drainage problems	\$9,300.00	\$9,300.00			
	2006	062-06-010	Veteran's Memorial Bldg. Renovations	\$6,200.00	\$6,200.00			
	2006	062-06-020	Farmington Canal Greenway Phase III Design and Mapping Cost	\$15,000.00	\$15,000.00			
	2006	062-06-030	M. L. Keefe Community Center boiler repair.	\$10,000.00	\$10,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2006	062-06-040	Replacement of sewer lines at M. L. Keefe Community Center.	\$6,700.00	\$6,700.00			
	2006	062-06-050	M. L. Keefe Building Renovations, Part 4	\$48,300.00	\$48,300.00			
	2007	062-07-010	Michael J. Whalen Activity Center Improvement	\$99,432.27	\$99,432.27			
	2007	062-07-020	Police Department Youth Division carpet installation.	\$3,500.00	\$3,500.00			
	2007	062-07-030	Police Department Carpeting	\$8,100.00	\$8,100.00			
	2007	062-07-040	Building demolition and parking lot construction.	\$50,000.00	\$50,000.00			
	2008	062-08-010	Pre-Construction surveys, borings and other engineering/architectural services	\$10,400.00	\$10,400.00			
	2008	062-08-020	Utility service installation at Town Center Park	\$2,725.61	\$2,725.61			
	2008	062-08-030	Veteran's Memorial Improvements	\$5,200.00	\$5,200.00			
	2008	062-08-040	Veterans Memorial Building Improvements, Phase 2	\$114,826.69	\$114,826.69			
	2008	062-08-050	Miller Library Fire Alarm System Replacement	\$139,880.95	\$139,880.95			
	2008	062-08-060	Emergency Storm Sewer Line Replacement Edgehill Road	\$47,850.00	\$47,850.00			
	2009	062-09-010	Renovation of Historic Rectory Barn into children's museum.	\$179,634.00	\$179,634.00			
	2009	062-09-020	State Street Streetscape Project	\$52,881.55	\$52,881.55			
	2009	062-09-030	Worth Avenue/Centerbrook Road Sidewalk Project	\$65,388.90	\$65,388.90			
	2009	062-09-040	Miller Library Sidewalk and Handicapped Ramp	\$15,511.24	\$15,511.24			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2009	062-09-050	High Top Circle (West) Sidewalk Project	\$22,918.53	\$22,918.53			
	2009	062-09-060	West Woods Road Drainage Pipe Replacement	\$76,981.25	\$76,981.25			
	2010	062-10-010	Sidewalk Program	\$200,000.00	\$200,000.00			
	2010	062-10-020	Keefe Community Center Improvements	\$0.00	\$0.00			
	2010	062-10-030	Street Paving Program 2010-11	\$134,556.52	\$134,556.52			
	2010	062-10-040	Sidewalk Improvement Project 2010, Phase 2	\$198,736.96	\$198,736.96			
	2011	062-11-010	M. L. O'Keefe Community Center Improvements	\$75,000.00	\$75,000.00			
	2011	062-11-020	Miller Library Carpet Replacement	\$154,111.00	\$154,111.00			
	2011	062-11-030	Rotary Pavillion Improvements	\$4,916.40	\$4,916.40			
	2011	062-11-040	Traffic Calming and Safety Measures	\$94,361.08	\$94,361.08			
	2011	062-11-050	Mill Pond Road Sidewalk Improvement Project	\$23,448.63	\$23,448.63			
	2012	062-12-010	Reconstruction of walkway at Larry's Playground in Bassett Park	\$215,215.00	\$215,215.00			
	2012	062-12-020	Sidewalk Improvements	\$99,049.68	\$99,049.68			
	2012	062-12-030	Removal and Replacement of underground fuel tanks at DPW Garage	\$150,000.00	\$150,000.00			
	2012	062-12-040	Putnam Avenue Sidewalk Reconstruction	\$39,000.00	\$39,000.00			
	2013	062-13-010	Transfer Station Improvements	\$46,800.00	\$46,800.00			
	2013	062-13-020	Sidewalk Improvements Townwide	\$198,363.30	\$198,363.30			
	2015	062-15-010	Legion Field Park Improvements: Parking Lot and Playscape.	\$175,113.65	\$175,113.65			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2016	062-16-010	Public Works Salt Storage Shed	\$178,700.00	\$178,700.00			
	2016	062-16-020	2017-2018 Street Paving	\$1,497,460.28	\$1,497,460.28			
	2018	062-18-010	2017-2018 Auto External Dfibrillators	\$64,000.00	\$60,297.96	\$3,702.04		
	2018	062-18-020	Miller Library Ceiling Tile Replacement	\$150,000.00	\$150,000.00			
	2018	062-18-030	Hamden Plan of Conservation & Dev.	\$75,000.00	\$73,000.00	\$2,000.00		
	2018	062-18-040	2018 Sidewalk Repair and Replacement	\$250,000.00	\$205,716.52	\$44,283.48		
	2018	062-18-050	2018-2019 Sidewalk Repair & Replacement	\$250,000.00	\$93,917.60	\$156,082.40		
	2019	062-19-010	Veterans' Memorial 2019	\$13,000.00	\$0.00	\$13,000.00		
	2019	062-19-020	Sidewalk repair/replacement 2019	\$100,000.00	\$0.00	\$100,000.00		
	2019	062-19-030	Emergency Vehicle Traffic Emitters	\$19,500.00	\$19,500.00			
	2019	062-19-040	Tom Swamp Road Culvert 2019	\$30,000.00	\$0.00	\$30,000.00		
	2019	062-19-050	Sidewalk Repair/Replacement 2019/2010	\$250,000.00	\$0.00	\$250,000.00		
Subtotal for Hamden(62)					\$11,883,751.36	\$599,067.92	\$13,015,238.00	\$532,418.72
Hampton(63)								
	1988	063-88-010	1988-89 Resurfacing Program	\$20,662.00	\$20,662.00			
	1989	063-89-010	1989-90 Resurfacing Program	\$30,918.00	\$30,918.00			
	1990	063-90-010	1990-91 Resurfacing Program	\$31,559.00	\$31,559.00			
	1992	063-92-010	1991-92 Resurfacing Program	\$30,835.00	\$30,835.00			
	1993	063-93-010	New Town Office Building	\$60,624.00	\$60,624.00			
	1994	063-94-010	Repavement/Two Town Roads	\$30,532.00	\$30,532.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1995	063-95-010	1995-96 Road Repaving Program	\$30,409.00	\$30,409.00			
	1996	063-96-010	1996-97 Road Overlay Program	\$30,782.00	\$30,782.00			
	1997	063-97-010	Paving of South Bigelow Road	\$30,468.00	\$30,468.00			
	1998	063-98-010	1998 Road Repaving Program	\$30,460.00	\$30,460.00			
	1999	063-99-010	Repave East & West Old Route 6	\$29,740.00	\$29,740.00			
	2000	063-00-010	Paving/Sarah Pearl & Windham Rds.#2	\$29,766.00	\$29,766.00			
	2001	063-01-010	Overlay/Bigelow Rd./Sand Hill Rd.	\$29,783.00	\$29,783.00			
	2002	063-02-010	2001 Road Paving Program	\$30,446.00	\$30,446.00			
	2003	063-03-010	2003 Road Repaving Program	\$30,547.00	\$30,547.00			
	2005	063-05-010	Overlay John Mack Road	\$60,797.00	\$60,797.00			
	2006	063-06-010	Windham Road Resurfacing	\$30,558.00	\$30,558.00			
	2008	063-08-010	Road re-surfacing: Lewis Road	\$55,259.40	\$55,259.40			
	2009	063-09-010	Resurface Cannon Road	\$37,395.60	\$37,395.60			
	2010	063-10-010	Resurfacing of Estabrooks Road	\$31,025.00	\$31,025.00			
	2011	063-11-010	Resurfacing of Old Town Road. Part 2	\$31,302.00	\$0.00	\$31,302.00		
	2012	063-12-010	Estabrook Road Resurfacing	\$29,612.00	\$29,612.00			
	2013	063-13-010	Drain Street Reclamation and Fine Grade	\$29,701.00	\$29,701.00			
	2014	063-14-010	Pave Edwards Road	\$28,877.00	\$28,877.00			
	2015	063-15-010	Landfill Road Paving	\$28,035.00	\$28,035.00			
	2016	063-16-010	Windham Road Paving	\$28,694.00	\$28,694.00			
	2018	063-18-010	Parker Road Paving	\$52,347.00	\$52,347.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2019	063-19-010	Windy Hill Road Paving	\$33,257.00	\$33,257.00			
Subtotal for Hampton(63)					\$923,089.00	\$31,302.00	\$954,391.00	\$0.00
Hartford(64)								
	1988	064-88-010	Goodwin Park Toddler Pool	\$383,650.00	\$383,650.00			
	1988	064-88-020	Resurf. Northwood/Zion Hill	\$70,886.38	\$70,886.38			
	1988	064-88-030	Keney Park Improvements	\$467,840.03	\$467,840.03			
	1988	064-88-040	Water Main North Meadows I	\$160,140.67	\$160,140.67			
	1989	064-89-010	Renovate Fire Stations I	\$118,820.00	\$118,820.00			
	1989	064-89-020	Water Main North Meadows II	\$85,000.00	\$85,000.00			
	1989	064-89-030	Renovate Anderson Center I	\$1,187,459.51	\$1,187,459.51			
	1989	064-89-040	Cronin Park Playground	\$30,000.00	\$30,000.00			
	1989	064-89-050	Elizabeth Park Drainage	\$300,000.00	\$300,000.00			
	1989	064-89-060	Renovate McCook Complex I	\$65,052.00	\$65,052.00			
	1990	064-90-010	Police Department Roof	\$215,133.10	\$215,133.10			
	1990	064-90-020	Public Works/Fire Sta. Tanks	\$300,000.00	\$300,000.00			
	1990	064-90-030	10 Prospect Improvements I	\$500,000.00	\$500,000.00			
	1990	064-90-040	Renovate Fire Stations II	\$229,925.00	\$229,925.00			
	1990	064-90-050	Pump Station Improvements	\$239,879.40	\$239,879.40			
	1990	064-90-060	Renovate McCook Complex II	\$86,464.00	\$86,464.00			
	1991	064-91-010	Burgdorf Health Dept. Roof	\$137,710.00	\$137,710.00			
	1991	064-91-020	City Hall Improvements I	\$170,328.97	\$170,328.97			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1991	064-91-030	10 Prospect Improvements II	\$1,300,000.00	\$1,300,000.00			
	1991	064-91-040	Renovate McCook Complex III	\$248,720.00	\$248,720.00			
	1992	064-92-010	Construct Police Firing Range	\$598,953.58	\$598,953.58			
	1992	064-92-020	Construct Bridge Capitol Ave	\$9,422.70	\$9,422.70			
	1992	064-92-030	Renovate 10 Prospect St.Pt.3	\$972,820.28	\$972,820.28			
	1993	064-93-010	Renovate McCook Complex.Pt.4	\$435,000.00	\$435,000.00			
	1993	064-93-020	Renovate P.W. Service Bldg.	\$248,024.60	\$248,024.60			
	1993	064-93-030	Renovate 10 Prospect St.Pt.4	\$549,999.60	\$549,999.60			
	1993	064-93-040	Update CIP/Public Fac. Plan	\$99,710.59	\$99,710.59			
	1993	064-93-050	Renovate City Hall/Main St.	\$400,000.00	\$400,000.00			
	1993	064-93-060	Remove Storage Tanks Part 2	\$291,696.53	\$291,696.53			
	1994	064-94-010	Renovate/10 Prospect St.#5	\$548,800.00	\$548,800.00			
	1994	064-94-020	Pump Station Improve/Part 2	\$540,860.00	\$540,860.00			
	1994	064-94-030	Municipal Bldg Improve/Pt 3	\$300,000.00	\$300,000.00			
	1994	064-94-040	McCook Complex Improve/Pt 5	\$300,000.00	\$300,000.00			
	1994	064-94-050	Remove Underground Tanks/Pt3	\$335,000.00	\$335,000.00			
	1995	064-95-010	Fire Company Structural Repairs	\$1,144,882.72	\$1,144,882.72			
	1995	064-95-020	Rehab Woodland Street Bridge	\$237,130.65	\$237,130.65			
	1995	064-95-030	Remove Underground Storage Tanks(#4)	\$50,000.00	\$50,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1995	064-95-040	Renovate 10 Prospect St. (#6)	\$200,000.00	\$200,000.00			
	1995	064-95-050	1995-96 STP Road Reconstruction Match	\$50,000.00	\$50,000.00			
	1996	064-96-010	Remove Underground Tanks/Keney & Bushnell	\$55,117.28	\$55,117.28			
	1996	064-96-020	Fire House Structural Repairs #2	\$350,000.00	\$350,000.00			
	1996	064-96-030	Municipal Buildings Improvements #4	\$250,000.00	\$250,000.00			
	1996	064-96-040	Library Branch Renovations	\$320,000.00	\$320,000.00			
	1996	064-96-050	1996-97 STP Road Reconstruction Match	\$166,608.82	\$166,608.82			
	1996	064-96-060	Prospect St. Renovation #7	\$403,098.89	\$403,098.89			
	1997	064-97-010	Renovate MAT Garage	\$1,500,000.00	\$1,500,000.00			
	1997	064-97-020	Central Fire Station Refenestration	\$406,281.51	\$406,281.51			
	1997	064-97-030	South Meadows Pump Station Improvements	\$7,914.70	\$7,914.70			
	1998	064-98-010	Update Capital Improvement Plan	\$350,000.00	\$350,000.00			
	1998	064-98-020	Fire Dept. Workplace Accomodations	\$410,000.00	\$410,000.00			
	1998	064-98-030	Underground Tank Removal/Part 6	\$500,000.00	\$500,000.00			
	1998	064-98-040	Branch Library Renovations	\$340,000.00	\$340,000.00			
	1998	064-98-050	10 Prospect St. Renovation (exterior) #2	\$0.00	\$0.00			
	1999	064-99-010	Renovations/Engine Co's #15 and #1	\$133,579.30	\$133,579.30			
	1999	064-99-020	Replace Window/Door/525 Main/40 Jennings	\$400,000.00	\$400,000.00			
	1999	064-99-030	1999-00 STP Road Reconstruction Match	\$387,741.69	\$387,741.69			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1999	064-99-040	Public Facilities Study	\$334,310.69	\$334,310.69			
	1999	064-99-050	Inspect/Analysis/Flood Control Facilities	\$87,715.07	\$87,715.07			
	1999	064-99-060	Replace Roofs/2 Holcomb St.& 40 Jennings Rd.	\$506,473.10	\$506,473.10			
	1999	064-99-070	Library Renovations/Phase 3	\$327,771.98	\$327,771.98			
	1999	064-99-080	Underground Tank Removal/Phase 7	\$300,000.00	\$300,000.00			
	2000	064-00-010	Keney Park Improvements	\$87,815.57	\$87,815.57			
	2000	064-00-020	Replace Roof at 40 Jennings Road	\$276,293.30	\$276,293.30			
	2000	064-00-030	Municipal Building (City Hall) Improvements	\$516,000.00	\$516,000.00			
	2000	064-00-040	Asbestos Removal/7 Fire Stations	\$0.00	\$0.00			
	2000	064-00-050	Construct West Sevice Rd. Extension	\$834,966.14	\$834,966.14			
	2000	064-00-060	Library Branch Facility Study	\$49,700.00	\$49,700.00			
	2001	064-01-010	New Windows/40 Jennings Rd. #2	\$200,000.00	\$200,000.00			
	2001	064-01-020	Road Signalization Work	\$20,400.00	\$20,400.00			
	2001	064-01-030	Restore Corning Fountain	\$150,000.00	\$150,000.00			
	2001	064-01-040	Reconstruct Broad/Vine Sts	\$280,815.20	\$280,815.20			
	2001	064-01-050	Update Traffic Cir. Study Plan	\$499,168.99	\$499,168.99			
	2001	064-01-060	Municipal Building Imp.#2	\$176,891.36	\$176,891.36			
	2001	064-01-070	Reconstruct City sidewalks	\$250,000.00	\$250,000.00			
	2001	064-01-080	Design Cost/Fire Bldg upgrade	\$111,438.39	\$111,438.39			
	2003	064-03-010	Truck Wash Facility	\$36,834.85	\$36,834.85			
	2003	064-03-020	Construct Sand/Salt Storage Building	\$325,000.00	\$325,000.00			
	2003	064-03-030	Replacement of Roof at Public Works Yard	\$550,000.00	\$550,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2003	064-03-040	City Bridges Condition Study	\$76,578.26	\$76,578.26			
	2003	064-03-050	Street Resurfacing and Repairs	\$500,000.00	\$500,000.00			
	2003	064-03-060	Relocation of Police Academy & Traffic Division	\$37,027.54	\$37,027.54			
	2003	064-03-070	DPW Maps and Records Storage Facility.	\$0.00	\$0.00			
	2003	064-03-080	Police Headquarters HVAC Improvements	\$300,000.00	\$300,000.00			
	2003	064-03-090	Automated Fuel Control System at Fuel Station.	\$132,355.61	\$132,355.61			
	2003	064-03-100	Long Term School Bldg. Capital Plan (II).	\$16,500.00	\$16,500.00			
	2004	064-04-010	Police Headquarters Improvements	\$1,350,000.00	\$1,350,000.00			
	2004	064-04-020	Mark Twain Branch Library	\$0.00	\$0.00			
	2004	064-04-030	City Hall Office reconfiguration & canopy roofs.	\$316,524.05	\$316,524.05			
	2004	064-04-040	City Hall Fourth Floor Improvements	\$374,726.25	\$374,726.25			
	2004	064-04-050	Street Lighting in Central Business District.	\$500,000.00	\$500,000.00			
	2004	064-04-060	Road resurfacing and repairs	\$1,000,000.00	\$1,000,000.00			
	2004	064-04-070	Colt and Keney Park Pool Renovation	\$109,334.27	\$109,334.27			
	2005	064-05-010	Fire Department Vehicle Storage Building	\$34,880.00	\$34,880.00			
	2005	064-05-020	Police Headquarters HVAC Improvements, Phase 2	\$352,189.93	\$352,189.93			
	2005	064-05-030	Fire Dept. Training Bldg. Fire Retardant Finish	\$199,500.00	\$199,500.00			
	2005	064-05-040	Road Resurfacing and Repairs	\$500,000.00	\$500,000.00			
	2005	064-05-050	Plan of Conservation and Development	\$230,079.62	\$230,079.62			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2005	064-05-060	Salt/Sand Storage Bldg., Phase 2	\$369,594.72	\$369,594.72			
	2005	064-05-070	"Traffic Calming" devices installation. Phase 1	\$2,411.40	\$2,411.40			
	2006	064-06-010	Roof Replacement at various Public Buildings listed in application.	\$450,000.00	\$450,000.00			
	2006	064-06-020	Boiler Replacement at various public buildings listed in the application.	\$246,475.00	\$246,475.00			
	2006	064-06-030	Street Resurfacing and Repair	\$900,000.00	\$900,000.00			
	2006	064-06-040	City-wide Traffic-Calming project, Phase 2	\$239,591.53	\$239,591.53			
	2006	064-06-050	Streetlight and pole replacement program.	\$124,977.50	\$124,977.50			
	2007	064-07-010	Roof Replacement on City buildings	\$273,863.80	\$273,863.80			
	2007	064-07-020	Street Resurfacing and Repair	\$941,564.11	\$941,564.11			
	2007	064-07-030	Handicapped access ramp installation at 108 intersections through the city.	\$0.00	\$0.00			
	2008	064-08-010	Street Light Replacement	\$20,824.45	\$20,824.45			
	2009	064-09-010	Plan of C & D, Phase 2	\$204,699.62	\$204,699.62			
	2010	064-10-010	Pope Park Recreation Center Building Shell Replacement	\$1,200,000.00	\$1,200,000.00			
	2010	064-10-020	525 Main Street Rooftop AC unit replacement	\$78,500.00	\$78,500.00			
	2010	064-10-030	City Bridge Repair	\$900,000.00	\$225,993.91	\$674,006.09		
	2010	064-10-040	Replacement of Decorative Street Lights	\$270,348.62	\$270,348.62			
	2010	064-10-050	Sidewalk Replacement Program.	\$127,743.04	\$127,743.04			
	2010	064-10-060	Installation and of Traffic Signals	\$1,500,000.00	\$584,312.07	\$915,687.93		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2010	064-10-070	Error	\$0.00	\$0.00			
	2011	064-11-010	Ancient Burial Ground Improvements	\$135,890.00	\$135,890.00			
	2011	064-11-020	Street Design and Reconstruction	\$900,000.00	\$900,000.00			
	2011	064-11-030	Sidewalk Replacement Program	\$452,798.10	\$452,798.10			
	2011	064-11-040	Citywide Bike Lanes	\$0.00	\$0.00			
	2012	064-12-010	Traffic Signalization	\$750,000.00	\$636,569.49	\$113,430.51		
	2012	064-12-020	Street Repair and Re-paving	\$300,000.00	\$300,000.00			
	2012	064-12-030	Construction of Streetscapes as detailed in One City, One Plan	\$247,078.54	\$247,078.54			
	2012	064-12-040	Main Library Multi-Purpose Room Upgrades	\$0.00	\$0.00			
	2012	064-12-050	Street Repaving and Repair Program	\$1,967,885.77	\$1,967,885.77			
	2013	064-13-010	Public Safety Vehicle Purchase under the provisions of subsection (X)	\$2,545,746.70	\$2,545,746.70			
	2013	064-13-020	Snow Removal Equipment acquired under the provisions of subsection (X)	\$1,359,951.00	\$1,359,951.00			
	2015	064-15-010	Annual Milling and Paving of Streets	\$3,000,000.00	\$3,000,000.00			
	2016	064-16-010	Milling and Paving FY 2016	\$2,000,000.00	\$2,000,000.00			
	2018	064-18-010	Citywide ADA Improvements	\$540,000.00	\$0.00	\$540,000.00		
	2018	064-18-020	Milling and Paving	\$766,287.00	\$0.00	\$766,287.00		
	2018	064-18-030	Flood Control Improvements	\$1,200,000.00	\$457,993.20	\$742,006.80		
	2018	064-18-040	Emergency Lighting & Fire Alarm Upgrades to City Hall	\$1,200,000.00	\$1,058,956.78	\$141,043.22		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2018	064-18-050	Milling and Paving	\$2,000,000.00	\$0.00	\$2,000,000.00		
	2018	064-18-060	Sidewalk Replacement through Hartford	\$600,000.00	\$39,830.21	\$560,169.79		
	2019	064-19-010	Milling and Paving	\$1,000,000.00	\$0.00	\$1,000,000.00		
	2019	064-19-020	Emergency Lighting and Fire Alarm Upgrades	\$556,330.40	\$0.00	\$556,330.40		
Subtotal for Hartford(64)					\$52,904,542.23	\$8,008,961.74	\$61,638,040.00	\$724,536.03
Hartland(65)								
	1988	065-88-010	Resurface Old Skinner Road	\$12,817.00	\$12,817.00			
	1989	065-89-010	1989-90 Resurfacing Program	\$19,083.00	\$19,083.00			
	1990	065-90-010	1990-91 Resurfacing Program	\$19,626.00	\$19,626.00			
	1991	065-91-010	1991-92 Resurfacing Program	\$20,528.00	\$20,528.00			
	1992	065-92-010	1992-93 Resurfacing Program	\$20,726.00	\$20,726.00			
	1993	065-93-010	1993-94 Resurfacing Program	\$20,712.00	\$20,712.00			
	1994	065-94-010	1994-95 Resurfacing Program	\$20,852.00	\$20,852.00			
	1995	065-95-010	1995-96 Road Reconstruction Program	\$21,136.00	\$21,136.00			
	1996	065-96-010	1996-97 Road Repaving Program	\$21,451.00	\$21,451.00			
	1998	065-98-010	1997-98 Road Paving Program	\$20,257.00	\$20,257.00			
	1998	065-98-020	1998-99 Road Paving Program	\$20,657.00	\$20,657.00			
	2000	065-00-010	1999-2000 Road Paving Program/#2	\$20,484.00	\$20,484.00			
	2000	065-00-020	2000-2001 Road Repaving Program	\$20,566.00	\$20,566.00			
	2002	065-02-010	Renovate Town Hall	\$40,353.00	\$40,353.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2003	065-03-010	Town Hall Renovations, Phase II.	\$20,323.00	\$20,323.00			
	2004	065-04-010	Town Hall Renovation, Phase 3	\$20,005.00	\$20,005.00			
	2005	065-05-010	Town Hall Renovation, Phase 4.	\$20,224.00	\$20,224.00			
	2007	065-07-010	Town Hall Renovation, Phase 5.	\$40,143.00	\$40,143.00			
	2008	065-08-010	Town Hall Renovation, Phase 6	\$16,276.75	\$16,276.75			
	2009	065-09-010	Road Paving Program	\$24,426.25	\$24,426.25			
	2010	065-10-010	Repair and Paving of Lost Acres Road	\$19,394.00	\$19,394.00			
	2011	065-11-010	Road Repair and Paving: Hogback Road	\$20,273.00	\$20,273.00			
	2014	065-14-010	Road Paving Program	\$59,177.00	\$59,177.00			
	2016	065-16-010	Paving of Walnut Hill Rd	\$38,166.00	\$38,166.00			
	2019	065-19-010	Paving of Peck Orchard Rd.	\$22,825.00	\$22,825.00			
	2019	065-19-020	Sand Sealing/Oiling Various Town Roads	\$35,984.00	\$35,984.00			
Subtotal for Hartland(65)					\$636,465.00	\$0.00	\$636,465.00	\$0.00
Harwinton(66)								
	1988	066-88-010	Replace Swimming Hole Bridge	\$3,556.49	\$3,556.49			
	1989	066-89-010	Town Hall/Library Complex	\$9,360.18	\$9,360.18			
	1989	066-89-020	Salt/Storage Building Site	\$149,927.64	\$149,927.64			
	1990	066-90-010	Renovate Town Garage/Locust	\$23,164.41	\$23,164.41			
	1992	066-92-010	Exterior Painting/Town Bldgs.	\$14,995.85	\$14,995.85			
	1993	066-93-010	Construct New Dog Pound	\$114,999.49	\$114,999.49			
	1996	066-96-010	New Alarm System/Highway Garage	\$5,195.00	\$5,195.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1996	066-96-020	Reconstruct Scoville Hill Rd. Dam /Engineering	\$30,000.00	\$30,000.00			
	1997	066-97-010	Scoville Hill Dam Reconstruction	\$170,000.00	\$170,000.00			
	1998	066-98-010	Install Fuel Tank/Town Garage	\$25,320.07	\$25,320.07			
	1999	066-99-010	Bull Road Culvert Project	\$49,993.00	\$49,993.00			
	2000	066-00-010	New Town Highway Garage	\$87,000.00	\$87,000.00			
	2001	066-01-010	Construct New Town Garage/Part 2	\$52,460.87	\$52,460.87			
	2007	066-07-010	Design and construction of Recreational Fields.	\$303,577.00	\$303,577.00			
	2008	066-08-010	Design and construction of recreational fields, Part 2.	\$51,460.00	\$51,460.00			
	2010	066-10-010	Design and Construction of Recreation Fields, Phase 3	\$102,176.00	\$102,176.00			
	2013	066-13-010	Town Hall and Library Sidewalks	\$31,537.50	\$31,537.50			
	2013	066-13-020	New Roof over Library Entrance	\$3,250.00	\$3,250.00			
	2013	066-13-030	Town Hall and Library Parking Lot Paving	\$16,165.00	\$16,165.00			
	2013	066-13-040	Town Hall and Library Parking Lot Paving and Striping	\$25,536.50	\$25,536.50			
	2014	066-14-010	Road Paving Program	\$20,300.00	\$20,300.00			
	2014	066-14-020	Pave Town Hall Parking Lot	\$27,500.00	\$27,500.00			
	2014	066-14-030	Town Hall Pole Lighting System Upgrade	\$33,315.00	\$33,315.00			
	2014	066-14-040	Completion of South Road Paving	\$17,805.50	\$17,805.50			
	2015	066-15-010	Install Pole Lights at Library to match Town Hall	\$20,420.00	\$20,420.00			
	2016	066-16-010	Lighting Improvements, Phase II Town Hall	\$6,690.00	\$6,690.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2018	066-18-010	Electrical Work on Existing Barn and Garage	\$4,950.00	\$4,950.00			
	2018	066-18-020	Library Sidewalk Repair	\$5,809.00	\$5,809.00			
	2018	066-18-030	Bull Pond Preserve Parking Improvements	\$11,871.00	\$11,871.00			
	2018	066-18-040	Community Hall Floor Replacement	\$10,010.00	\$4,550.00	\$5,460.00		
	2018	066-18-050	Handicap Accessible Doors	\$14,957.00	\$0.00	\$14,957.00		
	2019	066-19-010	Website Revamp & Update - Public Access to Gov Info	\$3,000.00	\$1,200.00	\$1,800.00		
Subtotal for Harwinton(66)					\$1,424,085.50	\$22,217.00	\$1,648,931.00	\$202,628.50
Hebron(67)								
	1988	067-88-010	Road paving/resurfacing	\$0.00	\$0.00			
	1989	067-89-010	Preparation of a CIP	\$7,500.00	\$7,500.00			
	1989	067-89-020	Reconst. Buck Road	\$114,971.50	\$114,971.50			
	1990	067-90-010	Repaving Town Roads/1990	\$55,156.50	\$55,156.50			
	1991	067-91-010	1991-92 Resurfacing Program	\$67,481.00	\$67,481.00			
	1992	067-92-010	1991-92 Resurfac.Prgm. Pt.2	\$32,519.00	\$32,519.00			
	1992	067-92-020	1992-93 Resurfac.Prgm. Pt.1	\$32,999.00	\$32,999.00			
	1993	067-93-010	1993-94 Road Resurfac.Prgm.	\$67,810.00	\$67,810.00			
	1994	067-94-010	1994-95 Road Resurfac.Prgm.	\$66,383.00	\$66,383.00			
	1995	067-95-010	Reconstruct Martin Road	\$66,855.00	\$66,855.00			
	1996	067-96-010	1996-97 Road Repaving Program	\$67,507.00	\$67,507.00			
	1997	067-97-010	Repave East Street	\$68,511.00	\$68,511.00			
	1998	067-98-010	1998 Road Restoration Program	\$68,072.00	\$68,072.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1999	067-99-010	Repave Old Colchester Road	\$67,318.00	\$67,318.00			
	2000	067-00-010	Repave Old Hartford Road	\$67,889.00	\$67,889.00			
	2002	067-02-010	2001 Road Paving Program	\$138,694.00	\$138,694.00			
	2003	067-03-010	2002 Road Paving Program	\$70,017.00	\$70,017.00			
	2004	067-04-010	Road Resurfacing Program	\$68,784.00	\$68,784.00			
	2005	067-05-010	Road resurfacing and paving program	\$70,516.00	\$70,516.00			
	2007	067-07-010	Road Paving Program	\$70,645.00	\$70,645.00			
	2009	067-09-010	Road Resurfacing Program	\$214,448.00	\$214,448.00			
	2011	067-11-010	Road Resurfacing Project	\$71,794.00	\$71,794.00			
	2011	067-11-020	Road Paving/Resurfacing Program	\$70,873.00	\$70,873.00			
	2012	067-12-010	Road Paving/Resurfacing	\$72,461.00	\$72,461.00			
	2013	067-13-010	Road Repair and Paving Program	\$72,164.00	\$72,164.00			
	2014	067-14-010	Road Paving Program	\$72,028.00	\$72,028.00			
	2015	067-15-010	Road Resurfacing Program	\$69,933.00	\$69,933.00			
	2016	067-16-010	Pave / Resurface Brian dr, Charles La, Karen Cir, Jonse St, Burrows Hill Rd, old Colchester Road	\$70,831.00	\$70,831.00			
	2018	067-18-010	Road Paving and Resurfacing	\$129,208.00	\$129,208.00			
	2019	067-19-010	Road Repair and Resurfacing	\$81,903.00	\$81,093.00	\$810.00		

Subtotal for Hebron(67)					\$2,194,461.00	\$810.00	\$2,195,271.00	\$0.00
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Kent(68)

1988	068-88-010	Constr. Town Hall Part I	\$29,970.00	\$29,970.00			
1989	068-89-010	Constr. Town Hall Part II	\$44,982.00	\$44,982.00			
1990	068-90-010	Constr. Town Hall Part III	\$45,027.00	\$45,027.00			
1991	068-91-010	Constr. Town Hall Part IV	\$44,867.00	\$44,867.00			
1992	068-92-010	Restore Bulls Bridge	\$70,000.00	\$70,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1995	068-95-010	Renovation of Bulls Bridge/Part 2	\$106,719.50	\$106,719.50			
	1998	068-98-010	Reconstruct Fuller Mountain Rd.	\$116,776.50	\$116,776.50			
	2002	068-02-010	Reconstruct Dugan Rd. Bridge	\$18,297.91	\$18,297.91			
	2003	068-03-010	Camps Road Reconstruction	\$100,000.00	\$100,000.00			
	2005	068-05-010	Kent Hollow Road Reconstruction	\$160,000.00	\$160,000.00			
	2005	068-05-020	Reconstruction of Macedonia Brook Road Bridge	\$45,000.00	\$45,000.00			
	2006	068-06-010	Repairs to Ore Hill Bridge # 21 and repairs to other bridges as funds permit.	\$44,010.09	\$44,010.09			
	2007	068-07-010	Tanguay Road Bridge repair	\$42,089.00	\$42,089.00			
	2011	068-11-010	Cobble Road Bridge Replacement	\$125,197.00	\$125,197.00			
	2015	068-15-010	Tanguay Road Bridge Repair, Part II	\$125,106.00	\$125,106.00			
	2018	068-18-010	Kent Hollow Road Bridge #18 - replacement	\$125,272.00	\$125,272.00			
Subtotal for Kent (68)					\$1,243,314.00	\$0.00	\$1,368,578.00	\$125,264.00
Killingly(69)								
	1988	069-88-010	Resurf/Curb Maple Street	\$49,887.51	\$49,887.51			
	1988	069-88-020	Resurf/Curb Hghvw/Cheryl/Len	\$16,766.46	\$16,766.46			
	1988	069-88-030	Guard Rails Ballouville	\$13,650.00	\$13,650.00			
	1989	069-89-010	Repair Sidewalks/Various Loc	\$34,298.53	\$34,298.53			
	1994	069-94-010	Reconstruct Downtown Footbridge	\$44,000.00	\$44,000.00			
	1994	069-94-020	Reconstruct Ross Rd.	\$8,000.00	\$8,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1994	069-94-030	Drainage Improvements 1990-92	\$37,467.82	\$37,467.82			
	1994	069-94-040	Improve Upper Maple Street	\$205,000.00	\$205,000.00			
	1994	069-94-050	Road Renewal 1992, 1993, and 1994	\$321,300.00	\$321,300.00			
	1994	069-94-060	Upgrade Owen Bell Park	\$30,000.00	\$30,000.00			
	1994	069-94-070	Maple Street Road Improvements	\$58,770.57	\$58,770.57			
	1994	069-94-080	Guiderail Replacement (1988-1992)	\$14,000.00	\$14,000.00			
	1994	069-94-090	Drainage/Breakneck Hill Rd.	\$63,000.00	\$63,000.00			
	1995	069-95-010	Install Wastewater System/P.W. Garage	\$7,000.00	\$7,000.00			
	1996	069-96-010	Reconstruct Valley Road	\$31,000.00	\$31,000.00			
	1996	069-96-020	Upgrade Tucker District Rd. and Kelly Rd.	\$16,706.00	\$16,706.00			
	1996	069-96-030	1995-96 Road Renewal Program	\$26,941.00	\$26,941.00			
	1996	069-96-040	Improve Public Works Garage	\$38,177.22	\$38,177.22			
	1997	069-97-010	Valley Rd. Reconstruction/Part 2	\$82,995.00	\$82,995.00			
	1997	069-97-020	P.W.Garage/Fuel Dispensing System	\$25,000.00	\$25,000.00			
	1997	069-97-030	Cooley Drive Reconstruction	\$8,254.01	\$8,254.01			
	1997	069-97-040	Sidewalk Construction/Mechanic St.&Sayles Ave.	\$76,137.47	\$76,137.47			
	1997	069-97-050	Replace Culvert/Yosemite Valley Rd.	\$18,000.00	\$18,000.00			
	1997	069-97-060	Guiderail Replacement/Part 2	\$33,500.00	\$33,500.00			
	1999	069-99-010	1998-99 Road Renewal Program	\$163,197.00	\$163,197.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1999	069-99-020	New 200 Space Town Parking Lot	\$90,000.00	\$90,000.00			
	2000	069-00-010	1999-2000 Road Paving Program	\$162,557.00	\$162,557.00			
	2000	069-00-020	2000-2001 Road Repaving Program	\$150,000.00	\$150,000.00			
	2000	069-00-030	Drainage Work/Cook Hill Rd.	\$40,000.00	\$40,000.00			
	2000	069-00-040	Guiderail Replacement Program/2000	\$10,000.00	\$10,000.00			
	2001	069-01-010	2001-02 Road Repaving Program	\$147,000.00	\$147,000.00			
	2001	069-01-020	Cranberry Bog Rd. Improvements	\$6,300.00	\$6,300.00			
	2002	069-02-010	2002-03 Road Renewal Program	\$152,000.00	\$152,000.00			
	2003	069-03-010	Guard rail replacement.	\$11,300.51	\$11,300.51			
	2005	069-05-010	Road rehabilitation and paving.	\$52,417.00	\$52,417.00			
	2005	069-05-020	Town Hall ADA entrance.	\$115,000.00	\$115,000.00			
	2005	069-05-030	Town Hall Air Quality Improvements	\$31,875.00	\$31,875.00			
	2005	069-05-040	Community Center Chimney Repairs	\$67,146.78	\$67,146.78			
	2005	069-05-050	Town Hall flooring replacement.	\$5,000.00	\$5,000.00			
	2007	069-07-010	Road Renewal Program	\$100,000.00	\$100,000.00			
	2007	069-07-020	Town Hall Renovation	\$300,000.00	\$300,000.00			
	2012	069-12-010	Killingly Community Center Boiler Conversion	\$65,071.81	\$65,071.81			
	2012	069-12-020	Repair Town Hall Steps and Basement	\$5,399.84	\$5,399.84			
	2013	069-13-010	Town Hall Roof repairs and renovations	\$90,000.00	\$90,000.00			
	2013	069-13-020	Library ADA Doors	\$7,835.62	\$7,835.62			
	2013	069-13-030	Town Hall Boiler Replacement	\$158,881.61	\$158,881.61			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2014	069-14-010	Community Center Roof Replacement	\$346,018.16	\$346,018.16			
	2014	069-14-020	Killingly Highway Department Roof Replacement	\$100,219.13	\$100,219.13			
	2015	069-15-010	Highway Garage Underground Tank Removal	\$110,161.00	\$110,161.00			
	2016	069-16-010	Town Hall Emergency Generator	\$47,330.54	\$47,330.54			
	2016	069-16-020	Highway Garage Boiler	\$29,005.92	\$29,005.92			
	2016	069-16-030	Community Center Underground Oil Tank Removal	\$8,875.00	\$8,875.00			
	2016	069-16-040	Town Hall Renovation - Bathrooms	\$48,593.75	\$48,593.75			
	2016	069-16-050	Armory Roof replacement	\$61,602.72	\$61,602.72			
	2016	069-16-060	Owen Bell Tennis Court Renovations	\$240,120.81	\$240,120.81			
	2016	069-16-070	North Street Bridge Repairs	\$82,792.72	\$82,792.72			
	2016	069-16-080	Killingly Community Center Gym Floor Replacement	\$16,000.00	\$16,000.00			
	2016	069-16-090	Guardrail Replacement River and Dog Hill Rds.	\$4,699.75	\$4,699.75			
	2016	069-16-100	Town Hall Improvement Design	\$19,603.50	\$19,603.50			
Subtotal for Killingly(69)					\$4,305,856.76	\$0.00	\$4,766,706.00	\$460,849.24
Killingworth(70)								
	1988	070-88-010	Reconst/Drain Chittenden I	\$31,501.00	\$31,501.00			
	1989	070-89-010	Reconst/Drain Chittenden II	\$48,129.00	\$48,129.00			
	1996	070-96-010	Construct Part 2 of Town Garage	\$50,081.86	\$50,081.86			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1996	070-96-020	Reconstruct Green Hill Road	\$140,096.96	\$140,096.96			
	1996	070-96-030	New Drainage on part of Green Hill Rd.	\$74,611.11	\$74,611.11			
	1997	070-97-010	Green Hill Road Repaving/Part 3	\$27,643.31	\$27,643.31			
	1997	070-97-020	Abner Lane Road Bridge	\$110,000.00	\$110,000.00			
	1999	070-99-010	Rebuild Abner Lane Road Bridge/Part 2	\$91,763.39	\$91,763.39			
	2006	070-06-010	Alder's Bridge Road Improvements	\$70,000.00	\$70,000.00			
	2006	070-06-020		\$0.00	\$0.00			
	2006	070-06-030		\$0.00	\$0.00			
	2006	070-06-040	Alders Bridge Road Improvements - Cost Overrun	\$6,876.65	\$6,876.65			
	2007	070-07-010	Reconfigure intersection of Green Hill Road and Route 81	\$210,000.00	\$210,000.00			
	2008	070-08-010	Green Hill Road and Rt.81 Intersection Improvements	\$38,057.45	\$38,057.45			
	2009	070-09-010	Town Hall Renovation, Phase 1	\$103,748.31	\$103,748.31			
	2009	070-09-020	Lover's Lane Repaving Project	\$42,366.47	\$42,366.47			
	2011	070-11-010	Town Office Building Complex Renovations, Phase 2	\$57,510.47	\$57,510.47			
	2015	070-15-010	Install barrier between Playing Field and Parking Lot	\$4,200.00	\$4,200.00			
	2015	070-15-020	Establish a parking area for Parmelee Farm Park	\$35,280.22	\$35,280.22			
	2015	070-15-030	Purchase 3 Automatic External Defibrillators for Town Parks	\$4,170.00	\$4,170.00			
	2016	070-16-010	reclaim and pave Steven's Road	\$101,851.60	\$101,851.60			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2016	070-16-020	Reclaim and repave Bethke Rd	\$120,309.36	\$120,309.36			
	2016	070-16-030	Alders Bridge Road Phase II - Drainage	\$158,622.84	\$158,622.84			
	2018	070-18-010	Paving of County Rd.	\$97,510.00	\$97,510.00			
	2019	070-19-010	Pave Cedar Drive	\$62,665.00	\$62,665.00			
Subtotal for Killingworth(70)					\$1,686,995.00	\$0.00	\$1,686,995.00	\$0.00
Lebanon(71)								
	1988	071-88-010		\$0.00	\$0.00			
	1991	071-91-010	Resurface Geer Road	\$213,162.74	\$213,162.74			
	1993	071-93-010	Reconstruct Kick Hill Rd.	\$135,629.86	\$135,629.86			
	1996	071-96-010	Reconstruct 2.4 miles of Kick Hill Rd.	\$176,743.63	\$176,743.63			
	1996	071-96-020	Repave Deepwood Dr. and Spafford Rd.	\$122,577.00	\$122,577.00			
	1999	071-99-010	Reconstruct Leonard Bridge Rd. Bridge/Part 1	\$163,208.18	\$163,208.18			
	2001	071-01-010	Repave Leonard Bridge Rd./#3	\$177,503.51	\$177,503.51			
	2001	071-01-020	Reconstruct Leonard Bridge Rd.#2	\$30,482.13	\$30,482.13			
	2006	071-06-010	Reconstruction of Hoxie Road Bridge and approaches. Install guardrail.	\$0.00	\$0.00			
	2007	071-07-010	Leonard Bridge Road, Phase IIIB	\$360,998.41	\$360,998.41			
	2007	071-07-020	Hoxie Road Bridge Reconstruction	\$66,180.81	\$66,180.81			
	2009	071-09-010	Leonard Bridge Road, Phase 4	\$150,000.00	\$150,000.00			
	2012	071-12-010	Leonard Bridge Road, Phase V	\$119,106.89	\$119,106.89			
	2012	071-12-020	Waterman Road Bridge over Pease Brook	\$79,261.47	\$79,261.47			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2012	071-12-030	Tobacco Street Bridge over the Ten Mile River	\$67,752.93	\$67,752.93			
	2013	071-13-010	Tobacco Street Culvert Replacement	\$73,000.00	\$73,000.00			
	2014	071-14-010	Bridge Replacement on Taylor Bridge Road	\$71,830.44	\$71,830.44			
	2015	071-15-010	Taylor Road Bridge Replacement, Part II	\$72,023.00	\$72,023.00			
	2016	071-16-010	Bascom Rd. Rehab	\$71,696.00	\$71,696.00			
	2018	071-18-010	Bascom Road Rehabilitation	\$130,487.00	\$130,487.00			
	2019	071-19-010	Church Road Rehabilitation	\$83,543.00	\$83,543.00			
Subtotal for Lebanon(71)					\$2,365,187.00	\$0.00	\$2,365,187.00	\$0.00
Ledyard(72)								
	1988	072-88-010	Renovate Town Hall Part I	\$80,377.00	\$80,377.00			
	1989	072-89-010	Renovate Town Hall Part II	\$122,891.00	\$122,891.00			
	1990	072-90-010	Renovate Town Hall Part III	\$126,464.00	\$126,464.00			
	1991	072-91-010	Install water/sewer lines	\$91,865.14	\$91,865.14			
	1994	072-94-010	New Access Road/Ledyard Fairgrounds	\$30,000.00	\$30,000.00			
	1994	072-94-020	Renovate Smith Pond Dam	\$35,395.00	\$35,395.00			
	1996	072-96-010	New Septage Handling Station	\$80,000.00	\$80,000.00			
	1996	072-96-020	New Drainage/Christy Hill Rd.	\$33,056.00	\$33,056.00			
	1996	072-96-030	New Drainage/Hurlbutt Rd.	\$22,856.00	\$22,856.00			
	1996	072-96-040	New Drainage/Highlands Area of Town	\$65,964.00	\$65,964.00			
	1996	072-96-050	New Drainage/Mathewson Mill Rd.	\$61,913.00	\$61,913.00			
	1996	072-96-060	New Truck Lift/Town Garage	\$26,100.00	\$26,100.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1997	072-97-010	Construct PWD Equipment Shelter	\$105,000.00	\$105,000.00			
	1998	072-98-010	Town Hall Renovation/Phase I	\$22,996.90	\$22,996.90			
	1998	072-98-020	Town Landfill Closure	\$307,345.68	\$307,345.68			
	1999	072-99-010	Acquire Police Dept. Building	\$180,212.86	\$180,212.86			
	2000	072-00-010	New Police Headquarters/Part 2	\$89,000.00	\$89,000.00			
	2001	072-01-010	Town Hall Flooring Replacement/Part 2	\$104,297.49	\$104,297.49			
	2001	072-01-020	E-911 Radio Console Upgrade	\$30,000.00	\$30,000.00			
	2004	072-04-010	Salt/Sand Shed Replacement.	\$211,525.00	\$211,525.00			
	2005	072-05-010	Town Hall ADA Access Ramp	\$55,000.00	\$55,000.00			
	2006	072-06-010	Sand/Salt Shed for Public Works	\$0.00	\$0.00			
	2006	072-06-020	Town Hall Renovation: Tax Collector's Office	\$10,066.08	\$10,066.08			
	2006	072-06-030	Public building renovation for Nursing Services and Land Use offices.	\$0.00	\$0.00			
	2008	072-08-010	Shewville Bridge Replacement	\$100,000.00	\$100,000.00			
	2008	072-08-020	Shewville Road Drainage Improvements	\$150,000.00	\$150,000.00			
	2008	072-08-030	Bill Library Rehabilitation, Phase 1	\$23,970.00	\$23,970.00			
	2008	072-08-040	Shewville Road Resurfacing	\$150,000.00	\$150,000.00			
	2008	072-08-050	Resurfac Berwicks Subdivision and Bolduc Drive	\$100,000.00	\$100,000.00			
	2008	072-08-060	Waste Oil Heaters for Highway Garage and Fire Department	\$29,168.75	\$29,168.75			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2008	072-08-070	Emergency Communication System for use by all Emergency Services	\$65,527.00	\$65,527.00			
	2010	072-10-010	Town Farm Road Resurfacing	\$104,000.00	\$104,000.00			
	2010	072-10-020	Senior Center Automatic Door Openers	\$6,300.00	\$6,300.00			
	2010	072-10-030	Emergency Communications System Enhancement, Phase II	\$13,947.00	\$13,947.00			
	2011	072-11-010	Church Hill Road Resurfacing	\$115,843.00	\$115,843.00			
	2011	072-11-020	Road Drainage Improvements	\$97,999.00	\$97,999.00			
	2011	072-11-030	Lantern Hill Road Bridge replacement -Engineering	\$15,000.00	\$4,400.00	\$10,600.00		
	2011	072-11-040	Senior Center Window Replacement	\$8,297.00	\$8,297.00			
	2013	072-13-010	Road Microsurfacing	\$116,894.00	\$116,894.00			
	2013	072-13-020	Vinegar Hill Road Resurfacing	\$113,034.10	\$113,034.10			
	2014	072-14-010	Gallup Hill Road Resurfacing	\$88,000.00	\$88,000.00			
	2014	072-14-020	P.D. In-vehicle camera systems	\$10,000.00	\$0.00	\$10,000.00		
	2014	072-14-030	Emergency Communications Upgrade: Radio Base Station	\$13,762.00	\$0.00	\$13,762.00		
	2015	072-15-010	Resurface Colonel Ledyard Highway	\$111,385.00	\$111,385.00			
	2016	072-16-010	Pheasant Run Subdivision Microsurfacing	\$112,383.00	\$112,383.00			
	2018	072-18-010	Barry Drive Subdivision Road Resurfacing	\$203,016.00	\$203,016.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2019	072-19-010	Coachman Pike Subdivision Resurfacing	\$129,208.00	\$129,208.00			
Subtotal for Ledyard(72)					\$3,735,697.00	\$34,362.00	\$3,770,059.00	\$0.00
Lisbon(73)								
	1988	073-88-010	Preparation of a CIP	\$3,756.50	\$3,756.50			
	1988	073-88-020	Pavement Management Program	\$9,600.00	\$9,600.00			
	1989	073-89-010	Town Hall Roof	\$26,072.50	\$26,072.50			
	1994	073-94-010	Reconstruct Various Roads	\$201,267.00	\$201,267.00			
	2000	073-00-010	Replacement/2 Culverts/Kendall Rd.	\$105,000.00	\$105,000.00			
	2000	073-00-020	Install Ross Hill Rd. Culvert	\$102,228.00	\$102,228.00			
	2001	073-01-010	Ross Hill Road Culvert#2	\$33,070.00	\$33,070.00			
	2010	073-10-010	John Bishop Museum Roof replacement	\$21,500.00	\$21,500.00			
	2011	073-11-010	Construction of 200 meter track on town-owned land adjacent to the Lisbon Center School.	\$254,000.00	\$254,000.00			
	2013	073-13-010	Burnham Tavern Renovations	\$50,000.00	\$50,000.00			
	2014	073-14-010	Community Track Repair and Improvements	\$42,000.00	\$42,000.00			
Subtotal for Lisbon(73)					\$848,494.00	\$0.00	\$1,034,441.00	\$185,947.00
Litchfield(74)								
	1988	074-88-010	Resurface Town Farm Road	\$62,500.00	\$62,500.00			
	1989	074-89-010	Resurface Whites Woods Road	\$92,984.00	\$92,984.00			
	1990	074-90-010	1989-90 Resurfacing Program	\$92,981.00	\$92,981.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1991	074-91-010	Reconst. Beach Street	\$91,077.00	\$91,077.00			
	1992	074-92-010	Reconst. Beach Street Part2	\$91,315.00	\$91,315.00			
	1993	074-93-010	1992-93 Resurfacing Program	\$91,744.00	\$91,744.00			
	1994	074-94-010	1994 Resurfacing Program	\$91,765.00	\$91,765.00			
	1996	074-96-010	1995 Roadway Overlay Program	\$92,867.00	\$92,867.00			
	1996	074-96-020	1994-95 Road Overlay Program Part 2	\$91,649.00	\$91,649.00			
	1997	074-97-010	1997 Road Overlay Program	\$91,438.00	\$91,438.00			
	1998	074-98-010	Reconstruct East Litchfield Rd.	\$91,559.00	\$91,559.00			
	2000	074-00-010	Reconstruct Chestnut Hill Road	\$90,019.00	\$90,019.00			
	2001	074-01-010	Reconstruct Knife Shop Rd.	\$90,365.00	\$90,365.00			
	2001	074-01-020	Reconstruct Chestnut Hill Rd. #3	\$90,472.00	\$90,472.00			
	2002	074-02-010	2000-01 Road Resurfacing Program	\$87,422.00	\$87,422.00			
	2003	074-03-010	Town Garage Addition and Park & Rec Tennis Courts	\$87,299.00	\$87,299.00			
	2004	074-04-010	Road Program	\$86,418.00	\$86,418.00			
	2006	074-06-010	Chipseal and Overlay roads as listed in application.	\$171,449.00	\$171,449.00			
	2007	074-07-010	Chipsealing Program	\$85,461.00	\$85,461.00			
	2008	074-08-010	Maple Street Reconstruction	\$86,476.00	\$86,476.00			
	2009	074-09-010	Road Paving Program	\$86,361.00	\$86,361.00			
	2010	074-10-010	Goodhouse Road Overlay	\$84,725.00	\$84,725.00			
	2011	074-11-010	Replace Woodruff Street Bridge	\$85,355.00	\$85,355.00			
	2012	074-12-010	Road Milling and Overlay	\$84,457.00	\$84,457.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2013	074-13-010	Remsen Road Overlay	\$83,074.00	\$83,074.00			
	2016	074-16-010	Norfolk Road Reconstruction	\$246,410.00	\$246,410.00			
	2018	074-18-010	Cathole Road Reconstruction	\$148,492.00	\$148,492.00			
	2019	074-19-010	Clark Road Resurfacing	\$95,033.00	\$95,033.00			
Subtotal for Litchfield(74)					\$2,771,167.00	\$0.00	\$2,771,167.00	\$0.00

Lyme(75)								
	1988	075-88-010	Replace Day Hill Bridge	\$18,813.00	\$18,813.00			
	1989	075-89-010	Rehab Cove Road Bridge	\$27,822.00	\$27,822.00			
	1991	075-91-010	Replace Salem Rd. Bridge	\$55,161.00	\$55,161.00			
	1992	075-92-010	Replace Tanks Pblc Sfty Cmplx	\$21,083.96	\$21,083.96			
	1993	075-93-010	New Well/Hadlyme Fire House	\$10,178.13	\$10,178.13			
	1995	075-95-010	New Town dog Pound	\$27,862.79	\$27,862.79			
	1995	075-95-020	Town Hall Handicap Rail	\$1,410.81	\$1,410.81			
	1996	075-96-010	Energy Improvements at Town Garage	\$3,265.00	\$3,265.00			
	1996	075-96-020	New Roof/Hamburg Fire Station	\$14,800.00	\$14,800.00			
	1997	075-97-010	Repave Joshuatown Road	\$56,085.00	\$56,085.00			
	1997	075-97-020	Blood St. Drainage Project	\$27,507.31	\$27,507.31			
	1998	075-98-010	Blood St. Reconstruct/#2	\$26,726.00	\$26,726.00			
	1999	075-99-010	Repave Bill Hill&Town Woods Rds.	\$26,641.00	\$26,641.00			
	2000	075-00-010	Repave Ely's Ferry Rd.	\$26,488.00	\$26,488.00			
	2001	075-01-010	Overlay/Grassy Hill Road	\$26,334.00	\$26,334.00			
	2002	075-02-010	Grassy Hill Rd. Overlay #2	\$26,323.00	\$26,323.00			
	2003	075-03-010	Repave Joshuatown Road	\$26,247.00	\$26,247.00			
	2004	075-04-010	Lyme Road Program	\$26,106.00	\$26,106.00			
	2005	075-05-010	Johsuatown Road repaving, Ph.2.	\$26,160.00	\$26,160.00			
	2006	075-06-010	Blood Street Paving	\$26,105.00	\$26,105.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2008	075-08-010	Hamburg Fire House Exterior Renovation	\$42,101.00	\$42,101.00			
	2008	075-08-020	Hamburg Fire House Underground Tank Replacement	\$9,029.00	\$9,029.00			
	2009	075-09-010	Landfill Closure Project	\$25,611.00	\$25,611.00			
	2010	075-10-010	Town Garage Boiler Replacement	\$15,096.16	\$15,096.16			
	2011	075-11-010	Ray Hill Road Bridge Project	\$35,046.84	\$35,046.84			
	2012	075-12-010	Hamburg Fire House Replacement Windows	\$20,750.80	\$20,750.80			
	2013	075-13-010	Landfill Closure/Transfer Station Conversion	\$31,983.20	\$31,983.20			
	2014	075-14-010	Landfill Closure/Transfer Station	\$25,854.00	\$25,854.00			
	2015	075-15-010	Landfill Closure/Transfer Station Conversion	\$25,763.00	\$25,763.00			
	2016	075-16-010	Landfill Closure/Transf. Station Conversion	\$25,766.00	\$25,766.00			
	2018	075-18-010	Joshuatown Road Bridge Repair	\$48,186.00	\$48,186.00			
	2019	075-19-010	Chip Seal Old Hamburg, Joshuatown & Birch Mill Roads	\$30,613.00	\$30,613.00			
Subtotal for Lyme (75)					\$836,919.00	\$0.00	\$836,919.00	\$0.00
Madison(76)								
	1988	076-88-010		\$0.00	\$0.00			
	1990	076-90-010	Reconst. Opening Hill Road	\$288,320.00	\$288,320.00			
	1991	076-91-010	Reconst. Green Hill Road	\$109,055.00	\$109,055.00			
	1992	076-92-010	Reconst. Middle Beach Road	\$111,478.00	\$111,478.00			
	1993	076-93-010	Reconst. Middle Beach Rd.Pt2	\$113,422.00	\$113,422.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1994	076-94-010	Reconst. Middle Beach Rd.Pt3	\$67,830.90	\$67,830.90			
	1994	076-94-020	Replace Fort Path Rd. Bridge	\$40,589.10	\$40,589.10			
	1995	076-95-010	Reconstruct Bradley Road	\$109,362.00	\$109,362.00			
	1996	076-96-010	Reconstruct Middle Beach Road West	\$110,256.00	\$110,256.00			
	1997	076-97-010	Part 1/Scotland Road Reconstruction	\$109,897.00	\$109,897.00			
	1998	076-98-010	Replace Horsepond Rd. Bridge	\$111,457.00	\$111,457.00			
	1999	076-99-010	Scotland Rd.Reconstruction/#2	\$108,899.00	\$108,899.00			
	2000	076-00-010	Reconstruct Race Hill Rd. Sec. III	\$109,862.00	\$109,862.00			
	2002	076-02-010	Improvements/Wall St.	\$109,862.00	\$109,862.00			
	2004	076-04-010	Summer Hill Road Reconstruction	\$113,238.00	\$113,238.00			
	2007	076-07-010	Municipal School Bus Facility Construction	\$568,928.07	\$568,928.07			
	2008	076-08-010	Reconstruction of Railroad Avenue	\$115,940.93	\$115,940.93			
	2009	076-09-010	Reconstruction of Railroad Avenue, Part 2	\$115,863.00	\$115,863.00			
	2010	076-10-010	Railroad Avenue Reconstruction, Part 3	\$114,566.00	\$114,566.00			
	2011	076-11-010	Bridge Replacement on Bradley Corners Road	\$115,127.40	\$115,127.40			
	2013	076-13-010	Overbrook Road Reconstruction	\$224,606.60	\$224,606.60			
	2015	076-15-010	Road reclamation and resurfacing.	\$221,023.00	\$221,023.00			
	2016	076-16-010	Surf Club Parking Area & Entrance Reconstruction	\$109,978.00	\$109,978.00			
	2018	076-18-010	Town of Madison Pavement Management Program	\$203,251.00	\$203,251.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2019	076-19-010	Reclamation of Forest Rd. & Mill & Pave Mungertown Rd.	\$129,209.00	\$129,209.00			
Subtotal for Madison(76)					\$3,532,021.00	\$0.00	\$3,532,021.00	\$0.00
Manchester(77)								
	1988	077-88-010	Renovate Cheney Library	\$157,181.00	\$157,181.00			
	1988	077-88-020	Replace Tank	\$40,409.00	\$40,409.00			
	1988	077-88-030	Mt. Nebo Field Renovations	\$65,540.00	\$65,540.00			
	1989	077-89-010	Mt. Nebo Field Renovation II	\$125,238.00	\$125,238.00			
	1989	077-89-020	Renovate Cheney Library II	\$65,051.00	\$65,051.00			
	1989	077-89-030	1989-90 Sidewalk Program	\$202,387.00	\$202,387.00			
	1990	077-90-010	1990-91 Sidewalk Program	\$414,060.00	\$414,060.00			
	1991	077-91-010	1991-92 Sidewalk Program	\$424,501.63	\$424,501.63			
	1992	077-92-010	1992-93 Resurfacing Program	\$105,824.00	\$105,824.00			
	1992	077-92-020	1992-93 Sidewalk Program	\$305,824.00	\$305,824.00			
	1993	077-93-010	Renovate Former Post Office	\$409,863.00	\$409,863.00			
	1995	077-95-010	Reconstruction/Town Hall/Lincoln Center	\$807,088.00	\$807,088.00			
	1997	077-97-010	Town Hall Expansion/Phase 2	\$400,069.00	\$400,069.00			
	1997	077-97-020	Town Hall Expansion/Phase3	\$406,305.00	\$406,305.00			
	2000	077-00-010	Highway Garage Improvements	\$800,000.00	\$800,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2000	077-00-020	Drainage/Upper Bigelow Brook/Sen. Center	\$324,299.56	\$324,299.56			
	2000	077-00-030	Purchase 2 Thermal Imaging Cameras	\$41,000.00	\$41,000.00			
	2002	077-02-010	Senior Center Expansion	\$107,086.47	\$107,086.47			
	2003	077-03-010	Fleet Garage Expansion	\$100,000.00	\$100,000.00			
	2003	077-03-020	West Side Pool	\$160,000.00	\$160,000.00			
	2003	077-03-030	Lincoln Center Parking	\$332,226.28	\$332,226.28			
	2005	077-05-010	Lincoln Center Parking Expansion	\$260,529.60	\$260,529.60			
	2005	077-05-020	HVAC Upgrades in various town buildings.	\$47,466.57	\$47,466.57			
	2008	077-08-010	Cheney Building heating system replacement	\$196,956.00	\$196,956.00			
	2008	077-08-020	Road Milling and Paving - Keeney Street	\$230,000.00	\$230,000.00			
	2008	077-08-030	Spring Street Design and Engineering	\$53,272.26	\$53,272.26			
	2008	077-08-040	Fire Museum replacement windows.	\$40,000.00	\$40,000.00			
	2009	077-09-010	Design Phase of Dry Brook Box Culvert Replacement	\$63,323.19	\$63,323.19			
	2009	077-09-020	Devon Drive neighborhood sidewalks and Drainage.	\$284,896.83	\$284,896.83			
	2009	077-09-030	Townwide masonry repairs.	\$35,000.00	\$35,000.00			
	2009	077-09-040	Window Repair and Replacement.	\$50,000.00	\$50,000.00			
	2009	077-09-050	Floor repair and replacement in various municipal buildings.	\$25,000.00	\$25,000.00			
	2009	077-09-060	Historic Society Building Sill Plate Replacement.	\$0.00	\$0.00			
	2009	077-09-070	IOH Pool Renovations	\$15,000.00	\$15,000.00			
	2009	077-09-080	Guide Rail Replacement/Installation	\$15,000.00	\$15,000.00			
	2009	077-09-090	Realignment of intersection	\$89,007.52	\$89,007.52			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2009	077-09-100	Sidewalk Replacement: Green Manor Neighborhood	\$500,000.00	\$500,000.00			
	2009	077-09-110	Facilities Mechanical Systems Replacement	\$30,000.00	\$30,000.00			
	2009	077-09-120	Facilities Roof Replacement and Repairs	\$75,000.00	\$75,000.00			
	2010	077-10-010	Sidewalk Replacement Program - Green Manor neighborhood.	\$350,068.35	\$350,068.35			
	2010	077-10-020	IMPROVEMENTS TO STORM DRAINAGE SYSTEM : WOODLAND, CHAPEL AND HILLIARD STREETS	\$163,135.10	\$163,135.10			
	2010	077-10-030	STORM DRAINAGE SYSTEM ALONG SEAMAN CIRCLE AND BRUCE DRIVE.	\$50,000.00	\$50,000.00			
	2010	077-10-040	NORTH MAIN STREET BRIDGE REPAIRS:	\$23,672.25	\$23,672.25			
	2012	077-12-010	Sidewalk Repairs: Bluefield, House, and Case Drive	\$48,282.93	\$48,282.93			
	2012	077-12-020	Storm drainage system upgrades, extesions and repairs.	\$140,000.00	\$140,000.00			
	2012	077-12-030	Sidewalk Replacement: Comstock Road Neighborhood	\$260,000.00	\$260,000.00			
	2012	077-12-040	Sidewalk Replacement: Pitkin Street	\$157,147.41	\$157,147.41			
	2013	077-13-010	Sidewalk Replacement: Diane Drive area.	\$441,813.82	\$441,813.82			
	2013	077-13-020	Sidewalk Extension Program	\$0.00	\$0.00			
	2013	077-13-030	Park upgrades: replacement of bituminous walkways and ramps.	\$192,504.40	\$192,504.40			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2013	077-13-040	Hockanum River Slope Stabilization	\$50,000.00	\$0.00	\$50,000.00		
	2013	077-13-050	Bikeway Resurfacing in Buckland Area	\$74,450.91	\$74,450.91			
	2013	077-13-060	Upgrades and Improvements to Nike Site Park	\$177,495.60	\$177,495.60			
	2013	077-13-070	Sidewalk Extensions at McKee Street	\$98,825.20	\$98,825.20			
	2014	077-14-010	Snow Removal Equipment	\$30,000.00	\$30,000.00			
	2015	077-15-010	Town Hall Roof Replacement	\$50,000.00	\$50,000.00			
	2015	077-15-020	Kent Drive Sidewalks	\$12,637.13	\$12,637.13			
	2015	077-15-030	Cheney Trail Improvements	\$33,476.80	\$33,476.80			
	2015	077-15-040	Replacement of Underground Fuel Tanks	\$150,000.00	\$150,000.00			
	2015	077-15-050	Replace Basketball Courts at Charter Oak Park	\$120,000.00	\$120,000.00			
	2015	077-15-060	Waddell Pool Facility Upgrades and Repairs	\$52,100.00	\$52,100.00			
	2016	077-16-010	Recreation Court Upgrades	\$335,000.00	\$335,000.00			
	2016	077-16-020	New Ballfield Lighting at Bennett Fields	\$0.00	\$0.00			
	2016	077-16-030	Resurface Bike Paths in Buckland Hills	\$75,000.00	\$0.00	\$75,000.00		
	2016	077-16-040	HVAC/Gas Furnace Replacement at 321 Olcott St.	\$60,000.00	\$60,000.00			
	2016	077-16-050	Center Springs Park Upgrades	\$49,129.08	\$49,129.08			
	2016	077-16-060	Balfield Lighting Bennet Field Part II	\$0.00	\$0.00			
	2018	077-18-010	Police Dept. Chiller	\$450,000.00	\$318,159.68	\$131,840.32		
	2018	077-18-020	LED Streetlights	\$250,000.00	\$206,204.78	\$43,795.22		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2018	077-18-030	Cricket Field / Robertson Park - N. Sch. St.	\$350,000.00	\$0.00	\$350,000.00		
	2018	077-18-040	Center Springs / Center Memorial Park Connection	\$245,000.00	\$0.00	\$245,000.00		
	2018	077-18-050	Weiss Center Interior and Drainage Improvements	\$200,000.00	\$0.00	\$200,000.00		
	2018	077-18-060	Athletic Field Bleachers	\$90,000.00	\$0.00	\$90,000.00		
	2018	077-18-070	Center Springs - Bigelow Street Entrance	\$75,000.00	\$0.00	\$75,000.00		
	2019	077-19-010	Center Springs Park Fountain	\$125,000.00	\$0.00	\$125,000.00		
	2019	077-19-020	Nathan Hale Buidling Accessibility Improvements	\$205,000.00	\$0.00	\$205,000.00		
	2019	077-19-030	Lincoln Center Improvements	\$100,000.00	\$0.00	\$100,000.00		

Subtotal for Manchester(77)					\$11,398,508.35	\$1,690,635.54	\$13,163,196.00	\$74,052.11
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**Mansfield(78)**

1988	078-88-010	1988-89 Resurfacing Part I	\$115,350.00	\$115,350.00				
1989	078-89-010	1988-89 Resurfacing Part II	\$92,650.00	\$92,650.00				
1989	078-89-020	Resurface Moulton Road	\$10,000.00	\$10,000.00				
1990	078-90-010	1989-90 Resurfacing Program	\$248,216.00	\$248,216.00				
1991	078-91-010	1990-91 Resurfacing Program	\$181,707.00	\$181,707.00				
1992	078-92-010	1991-92 Resurfacing Program	\$165,954.00	\$165,954.00				
1993	078-93-010	1992-93 Resurfacing Program	\$162,013.00	\$162,013.00				
1994	078-94-010	1993-94 Resurfacing Program	\$170,116.00	\$170,116.00				
1995	078-95-010	1994-95 Road Resurfacing Program	\$168,025.00	\$168,025.00				
1996	078-96-010	1995 Road Resurfacing Program	\$211,824.00	\$211,824.00				

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1997	078-97-010	1996 Road Repaving Program	\$196,704.00	\$196,704.00			
	1998	078-98-010	Replace Roof /Town Hall	\$105,175.00	\$105,175.00			
	1998	078-98-020	Replace Windows/Town Hall	\$92,411.00	\$92,411.00			
	1999	078-99-010	Renovate Town Garage	\$191,466.00	\$191,466.00			
	2000	078-00-010	1999-2000 Road Repaving Program	\$191,086.00	\$191,086.00			
	2001	078-01-010	2000-01 Road Resurfacing Program	\$193,966.00	\$193,966.00			
	2002	078-02-010	2001-02 Road Resurfacing	\$201,274.00	\$201,274.00			
	2003	078-03-010	2002-03 Road Paving Program	\$208,948.00	\$208,948.00			
	2004	078-04-010	Road Resurfacing Program	\$98,393.00	\$98,393.00			
	2004	078-04-020	Plains Road Bridge	\$70,000.00	\$70,000.00			
	2004	078-04-030	Mt. Hope Road Culvert	\$50,000.00	\$50,000.00			
	2005	078-05-010	Road Resurfacing 2004/05.	\$170,159.00	\$170,159.00			
	2006	078-06-010	Road Resurfacing	\$174,061.00	\$174,061.00			
	2007	078-07-010	Road Resurfacing Program 2006/07	\$177,378.00	\$177,378.00			
	2008	078-08-010	Road Leveling and Resurfacing FY 06-07	\$189,215.00	\$189,215.00			
	2009	078-09-010	Road Resurfacing Program 2008	\$182,348.00	\$182,348.00			
	2010	078-10-010	Road Resurfacing Program	\$174,491.00	\$174,491.00			
	2011	078-11-010	Road Resurfacing 2010	\$183,979.00	\$183,979.00			
	2012	078-12-010	Road Resurfacing Program	\$183,703.00	\$183,703.00			
	2013	078-13-010	Road Resurfacing/Reconstruction	\$189,462.00	\$189,462.00			
	2014	078-14-010	Road Resurfacing Program	\$192,489.00	\$192,489.00			
	2015	078-15-010	Road Resurfacing Program	\$184,935.00	\$184,935.00			
	2016	078-16-010	Pave Reclaim of Hunting Lodge and Mansfield City Roads	\$195,109.00	\$195,109.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2018	078-18-010	Road Milling & Paving	\$343,512.00	\$343,512.00			
	2019	078-19-010	Road Reclaiming, Paving, Crack Sealing	\$224,212.00	\$224,212.00			
Subtotal for Mansfield(78)					\$5,890,331.00	\$0.00	\$5,890,331.00	\$0.00
Marlborough(79)								
	1988	079-88-010	Abatement DEP Order WPC 4571	\$27,977.91	\$27,977.91			
	1990	079-90-010	Construct New Salt Storage Shed	\$78,089.02	\$78,089.02			
	1992	079-92-010	Close Town Landfill	\$73,788.00	\$73,788.00			
	1997	079-97-010	1997 Road Reconstruction Program	\$270,000.00	\$270,000.00			
	1999	079-99-010	1999 Road Reconstruction Program	\$158,418.07	\$158,418.07			
	2002	079-02-010	Pave South Buckboard Lane	\$103,977.00	\$103,977.00			
	2002	079-02-020	Landfill Monitoring Wells	\$50,000.00	\$50,000.00			
	2005	079-05-010	Road Reconstruction	\$81,868.00	\$81,868.00			
	2005	079-05-020	Repaving of Saner Road	\$68,917.00	\$68,917.00			
	2006	079-06-010	Paving of Flood and Quinn Street	\$51,053.00	\$51,053.00			
	2007	079-07-010	Road Reconstruction: Pave West Road	\$50,894.00	\$50,894.00			
	2008	079-08-010	Road Paving	\$51,603.00	\$51,603.00			
	2009	079-09-010	South Road Resurfacing Project	\$52,316.00	\$52,316.00			
	2010	079-10-010	Road Reconstruction	\$50,569.00	\$50,569.00			
	2011	079-11-010	Sidewalk design and engineering	\$26,340.00	\$26,340.00			
	2011	079-11-020	Pavement Improvements at Transfer Station	\$25,325.00	\$25,325.00			
	2012	079-12-010	Resurface North Main Street	\$50,812.00	\$50,812.00			
	2013	079-13-010	Flood Road Chip Seal	\$51,133.00	\$51,133.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2014	079-14-010	Culvert Replacements : South Main Street and North Main Street	\$51,514.00	\$51,514.00			
	2015	079-15-010	Reconstruct Riverview Circle	\$50,347.00	\$50,347.00			
	2016	079-16-010	Fire House #2 Convault Oil Tank	\$15,000.00	\$15,000.00			
	2016	079-16-020	Austin Drive Reconstruction & West Rd. Sidewalks	\$36,348.00	\$36,348.00			
	2018	079-18-010	South Road to Flood Road Reconstruction	\$93,711.00	\$93,711.00			
	2019	079-19-010	Finley Hill Road Reconstruction	\$59,438.00	\$59,438.00			
Subtotal for Marlborough(79)					\$1,629,438.00	\$0.00	\$1,629,438.00	\$0.00
Meriden(80)								
	1988	080-88-010	Street Paving Program	\$0.00	\$0.00			
	1990	080-90-010	PublicWorks Complex (Part 1)	\$1,466,065.00	\$1,466,065.00			
	1991	080-91-010	PublicWorks Complex (Part 2)	\$530,491.00	\$530,491.00			
	1992	080-92-010	PublicWorks Complex (Part 3)	\$525,370.00	\$525,370.00			
	1993	080-93-010	1992-93 Road Construction	\$521,621.00	\$521,621.00			
	1995	080-95-010	Streetscape Project/Various Loc.	\$525,728.00	\$525,728.00			
	1995	080-95-020	1994-95 Road Resurfacing	\$531,689.00	\$531,689.00			
	1996	080-96-010	1995-96 Road Paving Program	\$549,444.00	\$549,444.00			
	1997	080-97-010	1997 Street Repaving Program	\$543,872.00	\$543,872.00			
	1998	080-98-010	1997 Street Paving Program	\$548,429.00	\$548,429.00			
	1999	080-99-010	1998-99 Street Repaving Program	\$534,950.00	\$534,950.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2000	080-00-010	1999-2000 Road Repaving Program	\$532,117.00	\$532,117.00			
	2001	080-01-010	2000-01 Road Paving Program	\$524,461.00	\$524,461.00			
	2002	080-02-010	2001 Street Paving Program	\$530,004.00	\$530,004.00			
	2004	080-04-010	Street Paving	\$523,797.00	\$523,797.00			
	2004	080-04-020	Citywide Sidewalk Construction & Improvement	\$486,537.84	\$486,537.84			
	2004	080-04-030	Road renovation, repair & resurfacing	\$40,495.16	\$40,495.16			
	2005	080-05-010	City-wide Road Renovation.	\$530,044.00	\$530,044.00			
	2006	080-06-010	Health Department Elevator Replacement	\$44,727.00	\$44,727.00			
	2006	080-06-020	City Hall and Police Building Roof Replacement	\$484,714.00	\$484,714.00			
	2007	080-07-010	City-wide Sidewalk Construction.	\$407,338.00	\$407,338.00			
	2007	080-07-020	Street Resurfacing Program	\$115,404.00	\$115,404.00			
	2008	080-08-010	Acquisition of properties for Floodplain Management	\$431,000.00	\$431,000.00			
	2008	080-08-020	Update the City's Plan of Conservation and Development	\$102,407.00	\$102,407.00			
	2010	080-10-010	City-wide road reconstruction program.	\$524,164.00	\$524,164.00			
	2010	080-10-020	City-wide Road Reconstruction Program	\$517,834.00	\$517,834.00			
	2012	080-12-010	Road reconstruction and resurfacing	\$519,121.00	\$519,121.00			
	2013	080-13-010	Citywide Road Reconstruction Program	\$517,269.00	\$517,269.00			
	2013	080-13-020	Road Reconstruction Program	\$508,578.00	\$508,578.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2014	080-14-010	Road Improvement Program	\$507,399.00	\$507,399.00			
	2015	080-15-010	Road Reconstruction Program	\$509,499.00	\$509,499.00			
	2016	080-16-010	City wide road reconstruction	\$525,697.00	\$525,697.00			
Subtotal for Meriden(80)					\$15,160,266.00	\$0.00	\$16,682,356.00	\$1,522,090.00
Middlebury(81)								
	1988	081-88-010	Resurf. TuckerHill/Regan I	\$37,262.00	\$37,262.00			
	1989	081-89-010	1988-89 Resurfacing Program	\$35,637.00	\$35,637.00			
	1989	081-89-020	Fire Code Town Hall	\$19,655.00	\$19,655.00			
	1990	081-90-010	Resurf. TuckerHill/Regan II	\$54,627.00	\$54,627.00			
	1991	081-91-010	1989-90 Road Resurfacing	\$54,121.00	\$54,121.00			
	1992	081-92-010	1990-91 Road Resurfacing	\$54,657.00	\$54,657.00			
	1993	081-93-010	1992-93 Road Resurfacing	\$54,459.00	\$54,459.00			
	1994	081-94-010	1993-94 Road Resurfacing	\$54,135.00	\$54,135.00			
	1995	081-95-010	1994-95 Road Resurfacing Program	\$53,382.00	\$53,382.00			
	1996	081-96-010	1995 Road Resurfacing Program	\$54,058.00	\$54,058.00			
	1997	081-97-010	Road Resurfacing/South St. & Long Meadow Rd.	\$53,394.00	\$53,394.00			
	1998	081-98-010	1997 Road Repaving Program	\$53,296.00	\$53,296.00			
	1999	081-99-010	1998-99 Road Repaving Program	\$52,529.00	\$52,529.00			
	2000	081-00-010	Paving Watertown Rd./Park Rd. Ext.	\$52,635.00	\$52,635.00			
	2001	081-01-010	Resurface Christian Road	\$52,133.00	\$52,133.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2002	081-02-010	Resurface Triangle Boulevard	\$52,578.00	\$52,578.00			
	2003	081-03-010	Road and Sidewalk Replacement	\$52,661.00	\$52,661.00			
	2004	081-04-010	Road Resurfacing	\$53,259.00	\$53,259.00			
	2005	081-05-010	Road Resurfacing	\$53,747.00	\$53,747.00			
	2006	081-06-010	Road Improvements: Crest, Central and Tyler Roads.	\$54,004.00	\$54,004.00			
	2007	081-07-010	Resurfacing of Christian Road.	\$53,851.00	\$53,851.00			
	2008	081-08-010	Judd Hill Drainage and Paving	\$54,393.00	\$54,393.00			
	2009	081-09-010	Town Hall copper gutter installation	\$2,401.00	\$2,401.00			
	2009	081-09-020	Sewer Extension	\$31,083.22	\$31,083.22			
	2009	081-09-030	Road Resurfacing Program	\$21,629.78	\$21,629.78			
	2010	081-10-010	Resurface Long Meadow Road and Charcoal Avenue.	\$55,333.00	\$55,333.00			
	2011	081-11-010	Shepardson Community Center: Removal and replacement of asbestos tiles in east stairwell.	\$6,280.00	\$6,280.00			
	2011	081-11-020	Public Works Facility Improvements: acquisition and installation of auto lift and waste oil furnace	\$20,608.50	\$20,608.50			
	2011	081-11-030	Old Regan Road resurfacing, Upper Whittemore drainage and guiderail replacement projects.	\$27,880.58	\$27,880.58			
	2011	081-11-040	Handicapped Accessible Playground	\$991.92	\$991.92			
	2012	081-12-010	North Benson Road Paving Project	\$55,941.00	\$55,941.00			
	2013	081-13-010	Road Paving Program	\$55,321.00	\$55,321.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2014	081-14-010	Road Paving Program	\$55,001.00	\$55,001.00			
	2015	081-15-010	Pave White Deer Rock Road	\$55,344.00	\$55,344.00			
	2016	081-16-010	King Street Paving	\$55,554.00	\$55,554.00			
	2018	081-18-010	Upper Whittemore Resurfacing	\$102,005.00	\$102,005.00			
	2019	081-19-010	Artillery Road Paving	\$64,970.00	\$64,970.00			
Subtotal for Middlebury(81)					\$1,720,817.00	\$0.00	\$1,720,817.00	\$0.00
Middlefield(82)								
	1988	082-88-010	1988-89 Drainage Program	\$22,068.00	\$22,068.00			
	1990	082-90-010	Cherry Hill Landfill	\$35,071.00	\$35,071.00			
	1990	082-90-020	Construct Sand Storage	\$33,027.00	\$33,027.00			
	1991	082-91-010	Cherry Hill Landf. (Part 2)	\$25,140.22	\$25,140.22			
	1991	082-91-020	Draiage Jackson Hill Road	\$7,178.90	\$7,178.90			
	1991	082-91-030	Draiage High Street	\$5,230.51	\$5,230.51			
	1992	082-92-010	Road Engineering/Ross Rd.	\$6,911.25	\$6,911.25			
	1992	082-92-020	Replace Town Library Roof	\$3,850.00	\$3,850.00			
	1992	082-92-030	Replace Drain/Chstnt Hill Rd	\$11,150.00	\$11,150.00			
	1992	082-92-040	Replace Drain/Various Areas	\$9,085.09	\$9,085.09			
	1993	082-93-010	Create Fire Protection Pond	\$9,800.00	\$9,800.00			
	1993	082-93-020	Culverts/Cedar Street	\$19,973.44	\$19,973.44			
	1994	082-94-010	Renovation of Town Hall	\$39,090.13	\$39,090.13			
	1995	082-95-010	Improvements to Peckham Park	\$33,462.46	\$33,462.46			
	1997	082-97-010	Landscape Peckham Park	\$33,736.00	\$33,736.00			
	2000	082-00-010	Reconstruct Cherry Hill Bridge	\$89,764.09	\$89,764.09			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2000	082-00-020	Storm Drainage/Lake Beseck Area	\$44,385.91	\$44,385.91			
	2001	082-01-010	Lake Beseck Storm Drain/Part 2	\$33,668.00	\$33,668.00			
	2002	082-02-010	New Parking/Peckham Park	\$18,740.29	\$18,740.29			
	2003	082-03-010	Renovate Kickapoo Road	\$34,131.76	\$34,131.76			
	2004	082-04-010	Rt. 157/Main Street drainage.	\$46,469.95	\$46,469.95			
	2005	082-05-010	Mattabeseck Road Drainage	\$7,707.00	\$7,707.00			
	2005	082-05-020	Main Street Drainage Project	\$12,869.45	\$12,869.45			
	2006	082-06-010	Road Work	\$41,763.56	\$41,763.56			
	2006	082-06-020	Road Work: Renovate High Street	\$5,107.99	\$5,107.99			
	2010	082-10-010	Community Center Roof Replacement	\$30,769.51	\$30,769.51			
	2010	082-10-020	Purchase and installation of underground tank for fire protection	\$25,759.00	\$25,759.00			
	2011	082-11-010	Cherry Hill Road Drainage and Culvert	\$15,071.73	\$15,071.73			
	2012	082-12-010	Installation of fencing around Town-owned beach and playground areas.	\$8,885.70	\$8,885.70			
	2012	082-12-020	Town Hall Exterior Renovations	\$17,755.00	\$17,755.00			
	2012	082-12-030	Fire House Exterior Renovations	\$18,670.00	\$18,670.00			
	2014	082-14-010	Purchase of 4 Funnel Plows	\$24,440.32	\$24,440.32			
	2014	082-14-020	New Guardrail Installation	\$59,364.20	\$59,364.20			
	2014	082-14-030	Pave Town Hall Parking Lot	\$51,596.39	\$51,596.39			
	2015	082-15-010	West Street Storm Drain System	\$15,628.70	\$15,628.70			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2016	082-16-010	Purchase of Thermal Imaging package to upgrade Fire Depts thermal imaging abilities	\$11,499.00	\$11,499.00			
	2016	082-16-020	Peckaham Park Playscape replacement	\$47,446.45	\$47,446.45			
	2018	082-18-010	Chip Sealing	\$58,101.00	\$58,101.00			
	2019	082-19-010	Chip Sealing	\$36,872.00	\$36,872.00			
Subtotal for Middlefield(82)					\$1,051,241.00	\$0.00	\$1,051,241.00	\$0.00
Middletown(83)								
	1988	083-88-010	Pavement Management Program	\$22,475.00	\$22,475.00			
	1989	083-89-010	Constr. Storage Thomas St.	\$357,995.00	\$357,995.00			
	1989	083-89-020	Sanitary Landfill Recycling	\$157,292.00	\$157,292.00			
	1990	083-90-010	Reconst. Butternut/West	\$140,199.44	\$140,199.44			
	1990	083-90-020	Resurface Lawrence Drive	\$47,651.41	\$47,651.41			
	1990	083-90-030	Bulkhead/boardwlk Harborpark	\$156,562.00	\$156,562.00			
	1991	083-91-010	1991-92 Resurfacing Program	\$248,251.40	\$248,251.40			
	1992	083-92-010	Reconstruct roads/Storm Dam	\$78,049.14	\$78,049.14			
	1993	083-93-010	Reconstruct Roads/1993-94	\$415,275.98	\$415,275.98			
	1993	083-93-020	Upgrade/City Hall/Air Cond.	\$14,845.43	\$14,845.43			
	1994	083-94-010	Upgrade/Child Lib/Air Cond.	\$85,000.00	\$85,000.00			
	1994	083-94-020	Construct Emergency Tower.	\$71,577.94	\$71,577.94			
	1994	083-94-040	Renovate/Reroof/Cenacle Bldg	\$55,000.00	\$55,000.00			
	1994	083-94-050	Design Westlake Ped/Bikeway	\$15,637.71	\$15,637.71			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1995	083-95-010	Upgrade Fire Dept. Dispatch Center	\$50,000.00	\$50,000.00			
	1995	083-95-020	1995-96 Road Reconstruction Program	\$274,590.45	\$274,590.45			
	1995	083-95-030	Exhaust Fumes System/City Yard	\$51,543.00	\$51,543.00			
	1996	083-96-010	Installation of Concrete Sidewalks	\$272,530.27	\$272,530.27			
	1997	083-97-010	Renovations/Municipal Building	\$268,772.28	\$268,772.28			
	1998	083-98-010	Renovate Municipal Bldg./#2	\$0.00	\$0.00			
	1998	083-98-020	Renovate Palmer Field/Electrical	\$300,000.00	\$300,000.00			
	1999	083-99-010	Palmer field Renovations/Part 2	\$75,670.00	\$75,670.00			
	1999	083-99-020	Middletown Parks Upgrading/Part 3	\$374,001.48	\$374,001.48			
	1999	083-99-030	Palmer Field Illumination/Part 3	\$68,137.20	\$68,137.20			
	2001	083-01-010	Municipal Bldg. Renovation/#3	\$184,000.00	\$184,000.00			
	2001	083-01-020	Construct Emergency Boat Launch	\$88,912.37	\$88,912.37			
	2001	083-01-030	New Sidewalks/Various Locations	\$116,120.49	\$116,120.49			
	2002	083-02-010	Renovate P.W.D. Maintenance Building	\$118,000.00	\$118,000.00			
	2002	083-02-020	Donovan Park Playground Equipment	\$60,000.00	\$60,000.00			
	2002	083-02-030	Repave Wilcox Rd. over Sumner Brook	\$114,000.00	\$101,290.97	\$12,709.03		
	2002	083-02-040	Weight Scale/Transfer Center	\$41,897.91	\$41,897.91			
	2002	083-02-050	Demolish Old Courthouse/Landscape	\$108,110.34	\$108,110.34			
	2002	083-02-060	Roof Replacement/51 Green St.	\$29,948.82	\$29,948.82			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2002	083-02-070	Renovate Randolph Road Garage	\$47,535.03	\$47,535.03			
	2003	083-03-010	Renovate Randolph St. Garage/Part 2	\$19,770.00	\$19,770.00			
	2003	083-03-020	Roof replacement at 51 Green Street	\$1,565.00	\$1,565.00			
	2003	083-03-030	Road Improvements - Timber Ridge and Hawks Nest.	\$98,614.39	\$98,614.39			
	2004	083-04-010	Main Street Sidewalks, Lights, Landscaping	\$108,467.50	\$108,467.50			
	2004	083-04-020	Orchard Hill Road Resurfacing	\$48,894.11	\$48,894.11			
	2004	083-04-030	GIS Mapping Program	\$18,000.00	\$18,000.00			
	2004	083-04-040	Reconstruction of Westlake Drive Bridge.	\$170,000.00	\$66,264.33	\$103,735.67		
	2004	083-04-050	Ticket Booth at Mellili Plaza Lot	\$22,776.50	\$22,776.50			
	2004	083-04-060	Police Department Roof Repair	\$90,000.00	\$90,000.00			
	2004	083-04-070	Resurfacing of Rolling Green Road	\$24,000.00	\$24,000.00			
	2005	083-05-010	Rolling Green Pavement Improvements - Phase II.	\$38,000.00	\$38,000.00			
	2005	083-05-020	Police Mobile Data Terminals	\$35,361.48	\$35,361.48			
	2005	083-05-030	Reconstruction of various sidewalks as needed.	\$49,845.55	\$49,845.55			
	2005	083-05-040	Police Department waterless fire supression system	\$32,400.00	\$32,400.00			
	2005	083-05-050	Roof Repair of Parks & Recreation Building	\$5,523.83	\$5,523.83			
	2005	083-05-060	Police Department Roof Repair, Phase 2	\$29,500.00	\$29,500.00			
	2005	083-05-070	Install mechanic's lift at City Yard.	\$14,439.50	\$14,439.50			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2005	083-05-080	Install mechanic's lift at Park and Rec Garage	\$19,916.96	\$19,916.96			
	2006	083-06-010	Police Department Improvements	\$99,293.99	\$99,293.99			
	2006	083-06-020	Engineering Expenses for Brush Hill Road	\$18,950.00	\$18,950.00			
	2006	083-06-030	Green Hills Art Center Renovation	\$20,499.67	\$20,499.67			
	2006	083-06-040	Data Terminals to enhance Emergency Communications	\$29,370.00	\$29,370.00			
	2006	083-06-050	Fire Department Roof Repairs	\$9,495.00	\$9,495.00			
	2006	083-06-060	Fire Department Install Vehicle Exhaust System at Main Street Fire House.	\$18,961.00	\$18,961.00			
	2006	083-06-070	Park and Recreation Roof Repair, Phase 2.	\$39,158.15	\$39,158.15			
	2006	083-06-080	Park & Recreation Department Emergency Generator installation.	\$39,980.00	\$39,980.00			
	2007	083-07-010	Reconstruction of Sidewalks as listed in the application.	\$49,998.00	\$49,998.00			
	2007	083-07-020	Fire Department floor repairs.	\$12,280.00	\$12,280.00			
	2007	083-07-030	Police Department Tower Repairs, Phase 2	\$32,470.00	\$32,470.00			
	2007	083-07-040	Replace passenger vehicle mechanic's lift at City Yard.	\$10,197.50	\$10,197.50			
	2007	083-07-050	Municipal Building restroom improvements and replacement of exterior doors.	\$45,000.00	\$45,000.00			
	2007	083-07-060	Police Department Chiller replacement.	\$69,544.40	\$69,544.40			
	2007	083-07-070	American Legion building roof drain replacement.	\$8,325.00	\$8,325.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2007	083-07-080	South Fire District Firehouse Roof Repair	\$77,699.40	\$77,699.40			
	2007	083-07-090	Palmer Field Bleachers Renovation	\$34,249.80	\$34,249.80			
	2008	083-08-010	Sidewalk reconstruction. List of locations is included with application.	\$70,625.89	\$70,625.89			
	2008	083-08-020	Dept. of Public Safety Communications Network	\$28,435.00	\$28,435.00			
	2008	083-08-030	Pat Kidney Tennis Court renovation project	\$23,790.00	\$23,790.00			
	2008	083-08-040	Veterans Park Playground equipment	\$25,000.00	\$25,000.00			
	2008	083-08-050	Asbestos removal and tile replacement at Town Facilities.	\$25,000.00	\$25,000.00			
	2008	083-08-060	Russell Library elevator improvements.	\$47,876.00	\$47,876.00			
	2008	083-08-070	Establishment of tree nursery on City-owned parcel.	\$9,072.70	\$9,072.70			
	2008	083-08-080	Parking Garage Engineering and Design Costs	\$73,063.45	\$73,063.45			
	2008	083-08-090	Police Dept. Evidence/Property Room Improvements	\$3,500.00	\$3,500.00			
	2009	083-09-010	Emergency Operations Center HVAC system replacement.	\$12,960.00	\$12,960.00			
	2009	083-09-020	Westfield Fire District Roof Repair	\$80,000.00	\$80,000.00			
	2009	083-09-030	Green Arts Center Parking Improvements	\$33,320.43	\$33,320.43			
	2009	083-09-040	Emergency Communications: Mobile Data Terminals	\$35,964.90	\$35,964.90			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2009	083-09-050	Riverview Center Parking Garage structural repairs and improvements.	\$31,336.63	\$31,336.63			
	2009	083-09-060	Concrete barriers installed at Police Department gas pumps.	\$8,493.80	\$8,493.80			
	2009	083-09-070	UPS system for Emergency Communications Central Dispatch	\$34,894.80	\$34,894.80			
	2009	083-09-080	Sidewalks, lighting and relocation of fire hydrant at Middletown High School	\$65,967.00	\$65,967.00			
	2009	083-09-090	Palmer Field Scoreboard	\$164,640.41	\$164,640.41			
	2010	083-10-010	Police Department Back-up Dispatch Center	\$36,883.15	\$36,883.15			
	2010	083-10-020	Sidewalk repair/replacement program	\$74,716.20	\$74,716.20			
	2010	083-10-030	Riverview Parking Garage Repair, Phase 2	\$21,275.11	\$21,275.11			
	2010	083-10-040	Wireless/Microwave Network for emergency communications between 911 Center and remote sites.	\$22,536.90	\$22,536.90			
	2011	083-11-010	Municipal Building Security Measures	\$29,691.00	\$29,691.00			
	2011	083-11-020	Emergency Communications: Police Data Terminals	\$32,406.46	\$32,406.46			
	2011	083-11-030	Municipal Building Boiler Asbestos Removal	\$24,219.79	\$24,219.79			
	2011	083-11-040	Police Department Sidewalk Project	\$11,488.00	\$11,488.00			
	2011	083-11-050	Parks Garage Furnace Replacement	\$7,511.54	\$7,511.54			
	2011	083-11-060	Police Department NCIS Room Reconfiguration	\$3,459.38	\$3,459.38			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2011	083-11-070	Emergency Communications for EOC backup	\$4,101.61	\$4,101.61			
	2011	083-11-080	Reconstruction of various sidewalks.	\$74,672.70	\$74,672.70			
	2011	083-11-090	Purchase and installation of Pavilion for Donovan Park.	\$0.00	\$0.00			
	2011	083-11-100	New Fencing for Willie Pep Park to prevent vandalism.	\$6,518.75	\$6,518.75			
	2011	083-11-110	Harbor Park Gazebo and Boathouse Roof Replacement	\$23,960.00	\$23,960.00			
	2012	083-12-010	Purchase and install generator at City Yard.	\$68,542.72	\$68,542.72			
	2012	083-12-020	Municipal Building Restroom Facilities Improvements - cost overrun	\$1,844.80	\$1,844.80			
	2012	083-12-030	Palmer Field Improvements	\$27,900.00	\$27,900.00			
	2012	083-12-040	Building Improvements to 58 Bernie O'Rourke Drive	\$85,264.75	\$85,264.75			
	2012	083-12-050	Emergency Communications Upgrade	\$149,511.69	\$149,511.69			
	2012	083-12-060	Municipal Building Storage Room Asbestos Removal	\$11,363.77	\$11,363.77			
	2013	083-13-010	Municipal Building Renovations: new walls, wiring and doors to improve security.	\$19,561.66	\$19,561.66			
	2013	083-13-020	Public Safety Dock in Harbor Park Upgrade	\$40,000.00	\$40,000.00			
	2013	083-13-030	Fire Station Emergency Communications upgrade to comply with FCC Mandate.	\$48,704.67	\$48,704.67			
	2013	083-13-040	IT Server Room Expansion	\$34,890.64	\$34,890.64			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2013	083-13-050	58 Bernie O'Rourke Drive Renovations, Phase 2;	\$34,963.49	\$34,963.49			
	2013	083-13-060	Furnace replacement at Veteran's Memorial Pool	\$7,400.00	\$7,400.00			
	2014	083-14-010	Police Department Building Roof Smoke Stack Extension.	\$9,000.00	\$9,000.00			
	2014	083-14-020	Police Department Carpet Replacement	\$63,176.05	\$63,176.05			
	2014	083-14-030	Long Hill Soccer Field Fence	\$60,757.82	\$60,757.82			
	2014	083-14-040	Fire Department Thermal Imaging Upgrade Project	\$36,395.00	\$36,395.00			
	2014	083-14-050	Emergency Communications Equipment	\$73,200.03	\$73,200.03			
	2014	083-14-060	Mobile Radios for South Fire District	\$55,000.00	\$55,000.00			
	2014	083-14-070	Replacement of cooling tower at Green Arts Center	\$51,450.00	\$51,450.00			
	2014	083-14-080	Russell Library Sidewalks	\$25,000.00	\$25,000.00			
	2015	083-15-010	Russell Library Sidewalks	\$4,100.00	\$4,100.00			
	2015	083-15-020	Police Building Awning Replacement	\$4,945.00	\$4,945.00			
	2015	083-15-030	Palmer Field Public Address system	\$9,140.77	\$9,140.77			
	2015	083-15-040	Harbor Park LED Lights	\$12,000.00	\$12,000.00			
	2015	083-15-050	Town Clerk Vault Upgrades	\$31,738.00	\$31,738.00			
	2015	083-15-060	Columbus Park LED Lights	\$2,376.00	\$2,376.00			
	2015	083-15-070	Russel Library Repairs and Upgrades	\$86,066.61	\$86,066.61			
	2016	083-16-010	Dog Park in Veteran's Memorial Park	\$70,000.00	\$1,000.00	\$69,000.00		
	2016	083-16-020	Green Arts Center Roof Replacement	\$48,272.00	\$48,272.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2016	083-16-030	Police Department HVAC system Improvements: Alerton Digital Controls	\$12,500.00	\$12,500.00			
	2016	083-16-040	South Green Park Improvements	\$29,905.53	\$29,905.53			
	2016	083-16-050	Emergency Management Building Chimney/Boiler Upgrades	\$17,801.00	\$17,801.00			
	2016	083-16-060	Police Department Chiller Pumps	\$24,275.85	\$24,275.85			
	2016	083-16-070	NCIC Locking Mechanism PD	\$3,134.21	\$3,134.21			
	2016	083-16-080	Police Dept. Flooring	\$59,935.34	\$59,935.34			
	2016	083-16-090	Russel Library Boiler/Pressure Vessel	\$30,000.00	\$30,000.00			
	2016	083-16-100	Municipal Building Front Patio	\$85,000.00	\$58,425.00	\$26,575.00		
	2016	083-16-110	Permanent 911 Emergency Generator	\$44,781.67	\$44,781.67			
	2016	083-16-120	Municipal Building Cooling Tower	\$51,000.00	\$51,000.00			
	2016	083-16-130	Door Replacement Bernie O'Rourke Drive Bldg	\$10,853.11	\$10,853.11			
	2018	083-18-010	Russell Library Lighting/Energy Conservation	\$60,000.00	\$0.00	\$60,000.00		
	2018	083-18-020	BOE Technology SDE CCSS	\$238,950.00	\$186,419.44	\$52,530.56		
	2018	083-18-030	Harbor Park LED Lights	\$253.89	\$0.00	\$253.89		
	2018	083-18-040	Thomas Street Property Acquisition	\$415,000.00	\$415,000.00			
	2018	083-18-050	Emergency Operations Center to Mile Lane	\$120,000.00	\$112,786.86	\$7,213.14		
	2018	083-18-060	Plan of Conservation & Development	\$50,000.00	\$0.00	\$50,000.00		
	2019	083-19-010	Transfer Station Fencing	\$80,000.00	\$0.00	\$80,000.00		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2019	083-19-020	OEM - Mile Lane Boiler/Ductless Split Replacement	\$38,900.00	\$0.00	\$38,900.00		
	2019	083-19-030	Physical Access Controls for Municipal Bldgs.	\$155,000.00	\$0.00	\$155,000.00		
	2019	083-19-040	Town Hall BMS Supervisor Upgrade - HVAC	\$21,000.00	\$0.00	\$21,000.00		
Subtotal for Middletown(83)					\$9,143,449.20	\$676,917.29	\$10,048,132.00	\$227,765.51
Milford(84)								
	1988	084-88-010	Replace Roof Library	\$109,530.00	\$109,530.00			
	1988	084-88-020	Reconstr. City Boat Ramp	\$82,000.00	\$82,000.00			
	1989	084-89-010	Replace Roof Egan Center	\$113,260.00	\$113,260.00			
	1989	084-89-020	Reconst. East Rutland Rd	\$31,250.00	\$31,250.00			
	1989	084-89-030	1990-91 Resurfacing (Part A)	\$202,653.44	\$202,653.44			
	1990	084-90-010	1990-91 Resurfacing (Part B)	\$112,833.03	\$112,833.03			
	1990	084-90-020	Const. Salt & Storage Garage	\$193,132.91	\$193,132.91			
	1990	084-90-030	Const. Recycling Garage	\$99,687.39	\$99,687.39			
	1991	084-91-010	1991-92 Resurfacing (Part B)	\$168,495.60	\$168,495.60			
	1991	084-91-020	1991-92 Resurfacing (Part A)	\$157,664.19	\$157,664.19			
	1991	084-91-030	Construct Gantry System, PWY	\$79,528.21	\$79,528.21			
	1991	084-91-040	Replace roof/Pblc Wrks Grg.	\$31,516.23	\$31,516.23			
	1992	084-92-010	1992-93 Road Resurface/Pt.A	\$190,491.52	\$190,491.52			
	1992	084-92-020	1992-93 Road Resurface/Pt.B	\$98,000.00	\$98,000.00			
	1993	084-93-010	1993-94 Road Resurface Pro.	\$330,312.03	\$330,312.03			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1994	084-94-010	1994-95 Road Resurface Pro.	\$350,000.00	\$350,000.00			
	1995	084-95-010	New Drainage/Florence Ave.	\$37,228.60	\$37,228.60			
	1995	084-95-020	1995 Road Resurfacing Program	\$350,000.00	\$350,000.00			
	1995	084-95-030	Reconstruct Sperry St. Drainage System	\$53,105.50	\$53,105.50			
	1996	084-96-010	1996-97 Road Resurfacing Program	\$338,817.88	\$338,817.88			
	1997	084-97-010	1997 Road Resurfacing Program	\$350,000.00	\$350,000.00			
	1998	084-98-010	1998 Road Resurfacing Program	\$350,000.00	\$350,000.00			
	1998	084-98-020	Police Vehicle Storage Facility	\$165,000.00	\$165,000.00			
	1999	084-99-010	1999 Road Resurfacing Program	\$350,000.00	\$350,000.00			
	2000	084-00-010	Police Vehicle Storage Facility#2	\$36,352.36	\$36,352.36			
	2000	084-00-020	2000 Citywide Road Resurfacing	\$350,000.00	\$350,000.00			
	2001	084-01-010	2001 Road Resurfacing Program	\$346,130.61	\$346,130.61			
	2002	084-02-010	2002 Road Repaving Program	\$350,000.00	\$350,000.00			
	2003	084-03-010	Road Resurfacing Program	\$350,000.00	\$350,000.00			
	2004	084-04-010	City Hall Roof Ballustrade Replacement	\$149,927.00	\$149,927.00			
	2004	084-04-020	City Road Resurfacing	\$349,239.24	\$349,239.24			
	2005	084-05-010	2005 Road Resurfacing Project	\$350,000.00	\$350,000.00			
	2006	084-06-010	City Road Resurfacing Program. List of roads provided.	\$350,000.00	\$350,000.00			
	2007	084-07-010	Parsons Memorial Auditorium Stage Handicap Access	\$36,454.73	\$36,454.73			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2007	084-07-020	Senior Citizens Center Divider Partition	\$14,900.00	\$14,900.00			
	2008	084-08-010	Road Resurfacing Program	\$261,604.75	\$261,604.75			
	2008	084-08-020	City Road Resurfacing Project	\$350,000.00	\$350,000.00			
	2009	084-09-010	Road Resurfacing Program	\$349,958.57	\$349,958.57			
	2011	084-11-010	Road Resurfacing Program	\$350,000.00	\$350,000.00			
	2011	084-11-020	Road Resurfacing Program	\$350,000.00	\$350,000.00			
	2012	084-12-010	Road Resurfacing	\$350,000.00	\$343,460.29	\$6,539.71		
	2013	084-13-010	UPS for Police Computer system	\$59,050.00	\$59,050.00			
	2013	084-13-020	Transfer Station Scale Replacement	\$117,733.65	\$117,733.65			
	2013	084-13-030	Road Resurfacing Program	\$378,282.00	\$378,282.00			
	2015	084-15-010	Road Resurfacing Program	\$351,019.00	\$351,019.00			
	2015	084-15-020	Road Resurfacing Program	\$499,506.00	\$499,506.00			
	2016	084-16-010	Roof Replacement Margaret Egan Center	\$351,815.00	\$329,723.80	\$22,091.20		
	2016	084-16-020	Roof Replacement - Fannie Beach	\$126,821.00	\$0.00	\$126,821.00		

Subtotal for Milford(84)					\$10,767,848.53	\$155,451.91	\$12,010,165.00	\$1,086,864.56
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Monroe(85)

	1988	085-88-010	Mill/Repave West Maiden Lane		\$0.00			
	1990	085-90-010	1990-91 Resurfacing Program	\$220,779.59	\$220,779.59			
	1990	085-90-020	Animal Shelter (Dog Pound)	\$68,146.80	\$68,146.80			
	1990	085-90-030	1990-91 Resurfacing (Part 2)	\$27,765.50	\$27,765.50			
	1991	085-91-010	1991-92 Repaving/Drainage	\$159,689.90	\$159,689.90			
	1992	085-92-010	1991-92 Road Repaving/Pt.2	\$134,020.21	\$134,020.21			
	1993	085-93-010	1993 Road Repaving	\$138,473.00	\$138,473.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1994	085-94-010	94 Road Rrepaving Program	\$136,888.00	\$136,888.00			
	1996	085-96-010	1995 Road Repaving Program	\$197,916.44	\$197,916.44			
	1997	085-97-010	1996 Town Paving Program	\$138,000.00	\$138,000.00			
	1998	085-98-010	1997 Road Resurfacing Program	\$138,000.00	\$138,000.00			
	1999	085-99-010	1998-99 Road Resurfacing Program	\$138,000.00	\$138,000.00			
	2000	085-00-010	1999-2000 Road Repaving Program	\$214,577.56	\$214,577.56			
	2001	085-01-010	Resurface Longview/Sunset Hill	\$139,986.00	\$139,986.00			
	2002	085-02-010	2001-02 Road Repaving Program	\$139,087.00	\$139,087.00			
	2003	085-03-010	2002-03 Road Paving Program	\$141,221.00	\$141,221.00			
	2004	085-04-010	Road resurfacing, capping and sealing.	\$135,936.00	\$135,936.00			
	2005	085-05-010	Repair Town Hall Roof and Chimney	\$22,993.43	\$22,993.43			
	2005	085-05-020	Mill/Repave Maiden Lane	\$32,755.75	\$32,755.75			
	2005	085-05-030	Emergency Generator Installation	\$16,986.00	\$16,986.00			
	2005	085-05-040	Town Hall Septic System and Overflow Parking Lot	\$53,874.54	\$53,874.54			
	2006	085-06-010	Construct new traffic sign shop	\$2,769.58	\$2,769.58			
	2006	085-06-020	Replace concrete sidewalk at Town Hall	\$6,184.99	\$6,184.99			
	2006	085-06-030	Update Diesel Pump and Key System at Highway Garage.	\$8,794.61	\$8,794.61			
	2006	085-06-040	Town Hall A/C Chiller Pipe replacement	\$33,962.93	\$33,962.93			
	2006	085-06-050	Flashing Speed Limit Signs at elementary school.	\$11,463.48	\$11,463.48			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2006	085-06-060	New Gutters on Senior Center	\$3,353.40	\$3,353.40			
	2006	085-06-070	Town Hall Complex Sign Replacement .	\$2,219.79	\$2,219.79			
	2006	085-06-080	Town Hall Water Tank replacement	\$2,190.00	\$2,190.00			
	2006	085-06-090	Bus Barn roof replacement	\$13,500.00	\$13,500.00			
	2007	085-07-010	Firehouse #2 Vehicle Exhaust Removal System	\$6,500.00	\$6,500.00			
	2007	085-07-020	Reconstruct Barn Hill Road, Part 1	\$9,186.65	\$9,186.65			
	2007	085-07-030	Install Drainage and Reconstruct Twin Brook Terrace	\$25,314.07	\$25,314.07			
	2007	085-07-040	Install Drainage and Reconstruct Fan Hill Road	\$80,778.39	\$80,778.39			
	2008	085-08-010	Reconstruction of Barn Hill Road	\$73,177.39	\$73,177.39			
	2008	085-08-020	Reconstruction of Barn Hill Road, Part 3 2	\$90,729.92	\$90,729.92			
	2008	085-08-030	Highway Garage Ventilation System	\$10,088.43	\$10,088.43			
	2008	085-08-040	New Well to serve Webb Mountain Park	\$2,781.90	\$2,781.90			
	2008	085-08-050	Well installation	\$8,038.50	\$8,038.50			
	2009	085-09-010	Town Hall Air Conditioning System Repair.	\$23,320.00	\$23,320.00			
	2009	085-09-020	Pepper Street Reconstruction	\$139,737.25	\$139,737.25			
	2013	085-13-010	Re-Roof Monroe Fire Station #2	\$170,556.00	\$170,556.00			
	2016	085-16-010	Wolfe Park Tennis Courts	\$388,000.00	\$388,000.00			
	2016	085-16-020	Wolfe Park Parking Lot	\$86,000.00	\$86,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2016	085-16-030	Emergency Communications Equipment	\$30,511.38	\$30,511.38			
Subtotal for Monroe(85)					\$3,624,255.38	\$0.00	\$4,301,647.00	\$677,391.62
Montville(86)								
	1988	086-88-010	Install Sanitary Sewer (IIA)	\$98,055.00	\$98,055.00			
	1989	086-89-010	Bridge Street Replacement	\$95,404.71	\$95,404.71			
	1990	086-90-010	Reconstr. P.Works Garage	\$146,813.00	\$146,813.00			
	1991	086-91-010	Construct Water Main/Rt2Area	\$117,562.18	\$117,562.18			
	1991	086-91-020	Replace Roof/Town Garage	\$11,447.00	\$11,447.00			
	1995	086-95-010	New Water Line/Route 32	\$250,000.00	\$250,000.00			
	1995	086-95-020	New Transfer Station	\$300,000.00	\$300,000.00			
	2002	086-02-010	New Communication Equip./Police Dept.	\$137,022.00	\$137,022.00			
	2003	086-03-010	Reface "Fair Oaks" Building	\$50,000.00	\$50,000.00			
	2003	086-03-020	Additions to Senior Center.	\$125,000.00	\$125,000.00			
	2004	086-04-010	Concrete pads at Recycling Center	\$15,000.00	\$15,000.00			
	2004	086-04-020	Cold Storage Building for Public Works Dept.	\$95,000.00	\$95,000.00			
	2004	086-04-030	Replace recorder equipment at Dispatch Center.	\$13,194.00	\$13,194.00			
	2004	086-04-040	Microwave Antenna System.	\$17,295.00	\$17,295.00			
	2004	086-04-050	Road Paving.	\$440,000.00	\$440,000.00			
	2004	086-04-060	Police Department Computer System Replacement.	\$29,000.00	\$29,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2004	086-04-070	Fair Oaks Comm. Center: Design /Bid Specifications	\$77,039.61	\$77,039.61			
	2005	086-05-010	Concrete Pads for Roll-Off Containers	\$15,000.00	\$15,000.00			
	2005	086-05-020	Roadwork: drainage and paving	\$190,000.00	\$190,000.00			
	2006	086-06-010	Construct Pads for Roll-Off containers at Recycling Center.	\$9,345.47	\$9,345.47			
	2006	086-06-020	Road Paving Program	\$245,000.00	\$245,000.00			
	2007	086-07-010	Old Colchester Road Paving and Drainage Project	\$150,000.00	\$150,000.00			
	2009	086-09-010	Paving and drainage of Old Colchester and Oxoboxo Roads	\$151,117.00	\$151,117.00			
	2009	086-09-020	Emergency Repair of Bridge Street Bridge	\$40,103.13	\$40,103.13			
	2010	086-10-010	Camp Oakdale Handicap Restroom	\$42,960.00	\$42,960.00			
	2010	086-10-020	Palmer School Sidewalk	\$7,451.00	\$7,451.00			
	2010	086-10-030	Paving and drainage project on Old Colchester and Oxoboxo Roads	\$238,380.83	\$238,380.83			
	2011	086-11-010	Gallivan Lane Paving	\$133,911.65	\$133,911.65			
	2012	086-12-010	Emergency Repair of Kitemaug Road	\$95,073.94	\$95,073.94			
	2013	086-13-010	Derry Hill Road Bridge Emergency Replacement	\$150,000.00	\$150,000.00			
	2013	086-13-020	Derry Hill Road Bridge Replacement Cost Overrun	\$111,625.90	\$111,625.90			
	2015	086-15-010	Electrical Code Updates in Public Buildings	\$98,442.00	\$90,942.00	\$7,500.00		
	2015	086-15-020	Public Works Garage and Camp Oakdale electrical and code upgrades	\$0.00	\$0.00			
	2016	086-16-010	Fair Oaks Community Center Site Improvements	\$178,000.00	\$178,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2018	086-18-010	Removal & Replacement of Underground Storage Tanks	\$155,968.45	\$155,968.45			
Subtotal for Montville(86)					\$4,022,711.87	\$7,500.00	\$4,597,594.00	\$567,382.13
Morris(87)								
	1988	087-88-010			\$0.00			
	1989	087-89-010	Replace Steps Firehouse	\$6,246.00	\$6,246.00			
	1989	087-89-020	Garage Doors Widen	\$9,697.00	\$9,697.00			
	1990	087-90-010	Const. Salt/Sand Storage	\$45,049.78	\$45,049.78			
	1991	087-91-010	Town Garage Upgrade (Part 2)	\$24,833.44	\$24,833.44			
	1992	087-92-010	Renovate Community Hall	\$7,536.00	\$7,536.00			
	1993	087-93-010	Install Windows/Fire House	\$7,975.00	\$7,975.00			
	1993	087-93-020	Install Washroom/Fire House	\$4,260.00	\$4,260.00			
	1995	087-95-010	Renovate Kitchen/Comm. Hall	\$17,734.35	\$17,734.35			
	1995	087-95-020	Landfill Closing	\$30,052.11	\$30,052.11			
	1995	087-95-030	Renovation at Town Beach	\$5,793.76	\$5,793.76			
	1996	087-96-010	New Hopper at Transfer Station	\$14,531.78	\$14,531.78			
	1996	087-96-020	Permanent Phone Wiring/Town Hall	\$3,438.00	\$3,438.00			
	1996	087-96-030	Construct Fields/Whittlesey-Harrison	\$12,550.70	\$12,550.70			
	1997	087-97-010	Town Garage/Senior Center Alarms	\$12,921.00	\$12,921.00			
	1998	087-98-010	New Ballfields/Whittlesey Harrison Field	\$12,801.90	\$12,801.90			
	1999	087-99-010	Ballfields/Whittlesey Harrison/#3	\$8,388.45	\$8,388.45			
	1999	087-99-020	Town Hall Repairs	\$1,146.00	\$1,146.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1999	087-99-030	Bulky Waste Engineering/Permit Costs	\$5,785.00	\$5,785.00			
	2000	087-00-010	Refurbish Community Hall	\$14,530.00	\$14,530.00			
	2003	087-03-010	Ion Exchange Unit at Morris Elderly Housing	\$25,000.00	\$25,000.00			
	2004	087-04-010	Town Garage Window Replacement	\$5,000.00	\$5,000.00			
	2005	087-05-010	Morris Fire Department Phone System Replacement	\$3,600.08	\$3,600.08			
	2005	087-05-020	Highway Department Roof Replacement	\$43,182.00	\$43,182.00			
	2005	087-05-030	Senior Center Sidewalk Replacement	\$4,600.00	\$4,600.00			
	2005	087-05-040	Replace water pump at Senior Center	\$4,055.00	\$4,055.00			
	2005	087-05-050	Senior Center Electrical Renovations	\$950.00	\$950.00			
	2005	087-05-060	Town Hall Telephone System Replacement	\$16,402.73	\$16,402.73			
	2005	087-05-070	Town Hall Internet Service Wiring	\$5,988.99	\$5,988.99			
	2005	087-05-080	Fire Pond Aerator	\$3,985.00	\$3,985.00			
	2006	087-06-010	Senior Center Furnace Replacement	\$7,300.00	\$7,300.00			
	2006	087-06-020	Senior Center - Replacement of Hot Water Heater	\$750.00	\$750.00			
	2006	087-06-030	Town Garage Furnace Replacement	\$8,975.00	\$8,975.00			
	2006	087-06-040	Town Hall Repair and Renovation Project	\$15,400.00	\$15,400.00			
	2007	087-07-010	Fabricate and Install New Copper Roofs at Community Hall.	\$5,700.00	\$5,700.00			
	2011	087-11-010	Concrete slabs(8) at Transfer Station.	\$51,308.19	\$51,308.19			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2011	087-11-020	Town Hall Energy Conservation Project	\$3,926.34	\$3,926.34			
	2014	087-14-010	Town Hall Roof Replacement	\$46,200.00	\$46,200.00			
	2014	087-14-020	Replacement of metal railings at Senior Center	\$9,969.00	\$9,969.00			
	2014	087-14-030	Replace Sidewalk at Senior Center	\$9,926.00	\$9,926.00			
	2015	087-15-010	Town Hall window replacement project	\$19,140.00	\$19,140.00			
	2016	087-16-010	Sidewalk Repair & Renovation	\$7,500.00	\$7,500.00			
	2016	087-16-020	Conference Room Renovation	\$8,831.36	\$8,831.36			
	2016	087-16-030	Town Hall Window Project	\$6,200.00	\$6,200.00			
	2016	087-16-040	Town Hall Door Replacement	\$4,000.00	\$4,000.00			
	2016	087-16-050	Town Hall Cupola	\$0.00	\$0.00			
	2016	087-16-060	Town Hall Window Replacement (overage from 087-15-010)	\$1,980.00	\$1,980.00			
	2018	087-18-010	Community Meeting Room Renovation	\$0.00	\$0.00			
	2018	087-18-020	Upgrade Town Hall Security & Fire Alarm System	\$29,714.46	\$29,714.46			
	2018	087-18-030	Thermal Imager	\$1,200.00	\$1,200.00			
	2018	087-18-040	Energy Eff. Door Replacment & Upgrades for Municipal Bldgs.	\$9,000.00	\$9,000.00			
	2019	087-19-010	AEDs for Town Buildings	\$6,800.00	\$0.00	\$6,800.00		
	2019	087-19-020	Energy Efficient Doors - Overrun	\$1,122.37	\$1,122.37			
	2019	087-19-030	Thermal Imager - overage	\$128.55	\$128.55			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2019	087-19-040	Morris Fire House Kitchen & Mtg. Rm. Renovation	\$25,000.00	\$0.00	\$25,000.00		
Subtotal for Morris (87)					\$606,305.34	\$31,800.00	\$711,733.00	\$73,627.66
Naugatuck(88)								
	1988	088-88-010	1988-89 Resurfacing Program	\$169,993.00	\$169,993.00			
	1989	088-89-010	1990-91 Resurfacing Program	\$276,482.07	\$276,482.07			
	1990	088-90-010	1989-90 Resurfacing Program	\$143,697.73	\$143,697.73			
	1991	088-91-010	90-91&91-92 Road Resurface	\$160,811.93	\$160,811.93			
	1991	088-91-020	1992-93 Road Resurface	\$82,659.58	\$82,659.58			
	1993	088-93-010	1992-93 Road Resurface/Pt.2	\$152,568.98	\$152,568.98			
	1993	088-93-020	1993-94 Road Resurfacing	\$59,368.78	\$59,368.78			
	1995	088-95-010	Road Reconstruction 1993-94	\$270,649.51	\$270,649.51			
	1995	088-95-020	1994-95 Road Repaving Program	\$142,398.73	\$142,398.73			
	1995	088-95-030	1994-95 Road Resurfacing Program	\$147,833.88	\$147,833.88			
	1996	088-96-010	1995-96 Road Resurfacing Program	\$143,139.81	\$143,139.81			
	1996	088-96-020	1996 Road Resurfacing Program (Part 2)	\$170,787.11	\$170,787.11			
	1996	088-96-030	1996-97 Road Repaving Program	\$36,172.84	\$36,172.84			
	1996	088-96-040	1996-97 Road Paving Program	\$195,388.82	\$195,388.82			
	1997	088-97-010	Part 2 Road Resurfacing/96-97	\$31,438.34	\$31,438.34			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1997	088-97-020	1997-98 Road Resurfacing Program	\$161,145.06	\$161,145.06			
	1998	088-98-010	1997-98 Road Repaving Program	\$184,819.49	\$184,819.49			
	1998	088-98-020	1998 Road Repaving Program	\$99,936.63	\$99,936.63			
	1998	088-98-030	1998-99 Road Paving Program	\$31,912.37	\$31,912.37			
	1999	088-99-010	1998-99 Road Repaving/Part 2	\$89,003.12	\$89,003.12			
	1999	088-99-020	1999 Road Repaving Program	\$184,664.71	\$184,664.71			
	1999	088-99-030	1998-99 Road Repaving Program	\$64,612.42	\$64,612.42			
	1999	088-99-040	Pave Noble Ave./Shirley St./Valentine St.	\$14,554.31	\$14,554.31			
	2000	088-00-010	1999-2000 Road Repaving Program	\$194,454.97	\$194,454.97			
	2001	088-01-010	2000-01 Road Repaving Program	\$204,987.50	\$204,987.50			
	2001	088-01-020	2001-02 Road Paving Program	\$146,063.30	\$146,063.30			
	2002	088-02-010	2001-02 Road Repaving Program #2	\$54,224.93	\$54,224.93			
	2003	088-03-010	2002-03 Road Paving Program	\$278,003.89	\$278,003.89			
	2004	088-04-010	Road Resurfacing Program	\$154,331.75	\$154,331.75			
	2004	088-04-020	Street Paving Program	\$126,240.75	\$126,240.75			
	2006	088-06-010	Road Resurfacing Program: Coen, School St., and Celentano Drive.	\$158,572.58	\$158,572.58			
	2007	088-07-010	Pave Leo Lane	\$6,931.29	\$6,931.29			
	2007	088-07-020	Milling and Paving Millville Avenue and Field Street.	\$179,595.00	\$179,595.00			
	2007	088-07-030	Road Resurfacing Program. List of roads provided with application.	\$181,804.00	\$181,804.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2007	088-07-040	Road Resurfacing Program. List of roads provided with application.	\$191,333.27	\$191,333.27			
	2009	088-09-010	Road Paving Program. List of roads where work performed provided with application.	\$67,224.90	\$67,224.90			
	2009	088-09-020	Town Hall Automatic External Defibrillator	\$1,482.33	\$1,482.33			
	2009	088-09-030	North Main Street Sidewalk Rehabilitation	\$10,000.00	\$10,000.00			
	2009	088-09-040	Town Garage Paving Rehabilitation	\$14,896.24	\$14,896.24			
	2009	088-09-050	WW I Monument Restoration	\$0.00	\$0.00			
	2009	088-09-060	Plan of Conservation and Development	\$20,000.00	\$20,000.00			
	2009	088-09-070	Andrew Avenue Reconstruction	\$0.00	\$0.00			
	2009	088-09-080	Hillside Avenue Brick Road Restoration	\$0.00	\$0.00			
	2009	088-09-090	DPW Garage Roof Replacement	\$4,237.96	\$4,237.96			
	2009	088-09-100	Nettleton Avenue drainage area improvements	\$100,000.00	\$100,000.00			
	2009	088-09-110	Naugatuck High School Athletic Complex	\$0.00	\$0.00			
	2010	088-10-010	Restoration of Evelyn Drive	\$76,781.83	\$76,781.83			
	2012	088-12-010	Road Resurfacing Program	\$67,219.91	\$67,219.91			
	2012	088-12-020	Road Resurfacing Program	\$48,198.84	\$48,198.84			
	2012	088-12-030	Road Resurfacing Program	\$303,737.74	\$303,737.74			
	2012	088-12-040	Road Resurfacing Program	\$222,685.31	\$222,685.31			
	2014	088-14-010	Nettleton Avenue drainage area improvements, Part 2	\$26,261.82	\$26,261.82			
	2014	088-14-020	Road Resurfacing Program. List of Locations provided with reimbursement request.	\$223,188.22	\$223,188.22			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2014	088-14-030	Road Resurfacing Program. List of Locations provided with reimbursement request.	\$228,678.20	\$228,678.20			
	2014	088-14-040	Construction of Naugatuck Greenway, Phase 1	\$160,000.00	\$160,000.00			
	2015	088-15-010	Paving of Candee and Mulberry Streets	\$356,917.93	\$356,917.93			
	2015	088-15-020	Road Resurfacing Program	\$73,370.79	\$73,370.79			
	2016	088-16-010	5YR Capital Road Paving and Milling	\$460,000.00	\$460,000.00			
	2018	088-18-010	Road Paving and Milling	\$400,000.00	\$400,000.00			
	2019	088-19-010	Road Paving	\$365,000.00	\$365,000.00			
Subtotal for Naugatuck(88)					\$8,120,464.47	\$0.00	\$8,120,909.00	\$444.53
New Britain(89)								
	1988	089-88-010	Central Park Improvements	\$55,000.00	\$55,000.00			
	1988	089-88-020	Parking Lot Police Dept.	\$8,180.00	\$8,180.00			
	1988	089-88-030	Stanley Park Toilets	\$9,751.27	\$9,751.27			
	1988	089-88-050	Martha Hart Park (Phase I)	\$293,000.00	\$293,000.00			
	1988	089-88-060	Replace Tank P.Works	\$13,845.00	\$13,845.00			
	1988	089-88-070	Parking Lot CCARC/Franklin	\$9,100.00	\$9,100.00			
	1988	089-88-080	Trench Repair (Phase II)	\$134,550.95	\$134,550.95			
	1988	089-88-090	Constr. Senior Center II	\$90,000.00	\$90,000.00			
	1989	089-89-010	Deming Road Landfill	\$60,000.00	\$60,000.00			
	1989	089-89-020	Walnut Hill Park Sidewalks	\$45,677.85	\$45,677.85			
	1989	089-89-030	Walnut Hill Park Backfields	\$24,604.56	\$24,604.56			
	1989	089-89-040	Kosciuszko/Pulaski Park	\$17,995.00	\$17,995.00			
	1989	089-89-050	Bee Hive Field Lighting	\$50,000.00	\$50,000.00			
	1989	089-89-060	Hungerford Park Greenhouse	\$37,549.13	\$37,549.13			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1989	089-89-070	Central Park (Phase II)	\$30,000.00	\$30,000.00			
	1989	089-89-080	Willow Brook Park Track	\$99,791.52	\$99,791.52			
	1989	089-89-090	Trench Repair (Phase IV)	\$90,000.00	\$90,000.00			
	1989	089-89-100	1989-90 Sidewalk Program	\$300,000.00	\$300,000.00			
	1989	089-89-110	Washington Park Sidewalks	\$5,078.48	\$5,078.48			
	1989	089-89-120	Parking Garage Badolato/Szcz	\$206,057.00	\$206,057.00			
	1990	089-90-010	1990-91 Sidewalk Program	\$95,693.00	\$95,693.00			
	1990	089-90-020	Harvard St. Garage Truck Bay	\$12,419.83	\$12,419.83			
	1990	089-90-030	Harvard St. Salt Shed	\$0.00	\$0.00			
	1990	089-90-040	Martha Hart Pond Reclamation	\$230,719.62	\$230,719.62			
	1990	089-90-050	Willow Brook Sports Fields	\$250,200.00	\$250,200.00			
	1990	089-90-060	Slater Rd. Quonset Hut	\$6,531.00	\$6,531.00			
	1990	089-90-070	East St. Civil Roof/Alarm	\$9,664.00	\$9,664.00			
	1990	089-90-080	Police Dept. HVAC/Door/Light	\$79,952.97	\$79,952.97			
	1990	089-90-090	Old Court House Improvements	\$7,250.00	\$7,250.00			
	1991	089-91-010	A.W. Stanley (Field Lights)	\$37,000.00	\$37,000.00			
	1991	089-91-020	Firehouse No.5 & 7 HVAC	\$4,450.00	\$4,450.00			
	1991	089-91-030	Paddle Boat Dock & Storage	\$9,996.50	\$9,996.50			
	1991	089-91-040	Replace Furnace at Sta.No.8	\$4,686.00	\$4,686.00			
	1991	089-91-050	Expand Fire Marshall Office	\$0.00	\$0.00			
	1991	089-91-060	Replace Furnace at Sta. No.4	\$13,750.00	\$13,750.00			
	1991	089-91-070	Citywide Walk & Curb Repair	\$100,000.00	\$100,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1991	089-91-080	Construct Leaf Compost Area	\$85,191.20	\$85,191.20			
	1991	089-91-090	Install Roof at Fire Stat. 1	\$15,700.00	\$15,700.00			
	1991	089-91-100	Repair roof at Senior Center	\$7,325.00	\$7,325.00			
	1991	089-91-110	Construct Field/WInt Hill Prk	\$0.00	\$0.00			
	1991	089-91-120	Repair Civil Defense Bldg.	\$7,975.00	\$7,975.00			
	1991	089-91-130	Renovate Park. Garage/35Wash	\$73,000.00	\$73,000.00			
	1991	089-91-140	Repair Park. Garage/35 Bank	\$25,300.00	\$25,300.00			
	1991	089-91-150	Repair Dam/Stanley Qtr Prk.	\$0.00	\$0.00			
	1991	089-91-160	Repair Dam/A.W.Stanley Park	\$50,000.00	\$50,000.00			
	1992	089-92-010	Rnvt.Columbus Mnmnt. Park	\$22,172.54	\$22,172.54			
	1992	089-92-020	Rehab Filter Sys. Stan. Pool	\$46,391.04	\$46,391.04			
	1992	089-92-030	Rehab Basketball Courts	\$51,761.00	\$51,761.00			
	1992	089-92-040	Replace Fire Stat. #5 Roof	\$47,607.00	\$47,607.00			
	1992	089-92-050	Remove Fire Stat. Fuel Tanks	\$0.00	\$0.00			
	1992	089-92-060	Rnvt. Stanley Pk. Main. Shop	\$53,103.97	\$53,103.97			
	1992	089-92-070	Replace Roof/Fire Station #2	\$28,000.00	\$28,000.00			
	1992	089-92-080	Security Improve./P.W.Garage	\$75,000.00	\$75,000.00			
	1992	089-92-090	Reconstruct Sidewalks/92-93	\$100,000.00	\$100,000.00			
	1992	089-92-100	Rehab/Public Works Yard Off.	\$45,000.00	\$45,000.00			
	1992	089-92-110	Renovate P.W.Main.Bldg 55 Ha	\$5,302.67	\$5,302.67			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1992	089-92-120	New Heating Sys./DPW 55 Harv	\$43,985.25	\$43,985.25			
	1992	089-92-130	Construct new Transfer Stat.	\$176,355.84	\$176,355.84			
	1992	089-92-140	Renovate City owned court	\$43,135.00	\$43,135.00			
	1993	089-93-010	Construct MLK Memorial Park	\$92,515.76	\$92,515.76			
	1993	089-93-020	Renovate 2 City Parking Gar.	\$225,300.00	\$225,300.00			
	1993	089-93-030	New Walkway/Parking/100 Grnd	\$36,900.00	\$36,900.00			
	1993	089-93-040	Replace Automatic Doors	\$19,000.00	\$19,000.00			
	1993	089-93-050	Fire Safety Improve/Court.	\$13,500.00	\$13,500.00			
	1993	089-93-060	Upgrade/Fire Alarm/Pol.Dept.	\$32,200.00	\$32,200.00			
	1993	089-93-070	Passive Rec.Area/Stnly Prk..	\$0.00	\$0.00			
	1993	089-93-080	Renovate Bldg/A.W.Stnly Park	\$30,991.87	\$30,991.87			
	1993	089-93-090	Renovate Tennis Ctsg/Wllw Br	\$194,857.50	\$194,857.50			
	1993	089-93-100	Reconstruct Beaver Street	\$67,729.45	\$67,729.45			
	1993	089-93-110	Replace Fuel Tank/P.W.Gar#2	\$22,000.00	\$22,000.00			
	1993	089-93-120	Improve Transfer Stat.Part2	\$5,047.88	\$5,047.88			
	1993	089-93-130	Install New Lifts/P.W. Gar.	\$46,719.63	\$46,719.63			
	1993	089-93-140	Renovate/Bldg at Hungerford	\$45,800.00	\$45,800.00			
	1993	089-93-150	Construct Deming Landfill Of	\$796.16	\$796.16			
	1993	089-93-160	Restoration CCARC Build/Pt.2	\$0.00	\$0.00			
	1993	089-93-170	Construct Recycling Area	\$0.00	\$0.00			
	1994	089-94-010	Road Engineering Study	\$65,478.84	\$65,478.84			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1994	089-94-020	Improve Courthouse Fire Safety	\$0.00	\$0.00			
	1994	089-94-030	Egress at NBGH Heliport	\$0.00	\$0.00			
	1994	089-94-040	Transfer Station Improve/#3	\$0.00	\$0.00			
	1994	089-94-050	New Vehicle Lifts/City Yard	\$305,000.00	\$305,000.00			
	1994	089-94-060	Automated Fuel System/City Yard	\$182,000.00	\$182,000.00			
	1994	089-94-070	Exterior Repairs/77 Harvard St.	\$6,502.00	\$6,502.00			
	1994	089-94-080	Special Materials Storage/Senior Center	\$16,637.50	\$16,637.50			
	1994	089-94-090	Energy Improve/Senior Center	\$1,360.00	\$1,360.00			
	1994	089-94-100	New Lighting/Senior Center	\$0.00	\$0.00			
	1994	089-94-110	Hungerford Park Storage Shed	\$2,222.24	\$2,222.24			
	1995	089-95-010	New Baseball Fields/Martha Hart Park	\$19,300.00	\$19,300.00			
	1995	089-95-020	New Security Measures/Police Dept.	\$52,790.20	\$52,790.20			
	1995	089-95-030	Restoration at Walnut Hill Tennis Courts	\$0.00	\$0.00			
	1995	089-95-040	Concession Stand/A.W. Stanley Park	\$5,000.00	\$5,000.00			
	1995	089-95-050	Roof Improvements/Various Locations	\$32,258.00	\$32,258.00			
	1995	089-95-060	Erwin Chapel Renovation	\$130,000.00	\$130,000.00			
	1995	089-95-070	New HVAC System at Senior Center	\$28,500.00	\$28,500.00			
	1995	089-95-080	New Storage/General Purpose/Martha Hart Park	\$25,000.00	\$25,000.00			
	1996	089-96-010	Renovate Parking / A.W. Stanley Park	\$50,000.00	\$50,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1996	089-96-020	Erwin Chapel Renovation/Part 2	\$51,511.54	\$51,511.54			
	1996	089-96-030	Upgrade Police Dept. Ventilation System	\$0.00	\$0.00			
	1996	089-96-040	Roof Replacements/Various Parks	\$50,000.00	\$50,000.00			
	1996	089-96-050	New Sidewalks/Shuttle Meadow Ave.	\$0.00	\$0.00			
	1996	089-96-060	Resurface Veteran's Memorial Stadium Track	\$91,000.00	\$91,000.00			
	1996	089-96-070	New Storm Water Discharge/City Yard	\$115,000.00	\$115,000.00			
	1996	089-96-080	Install fiber Optic Cable/City Hall	\$44,445.30	\$44,445.30			
	1996	089-96-090	Phase 2a Stanley Quarter Park Renovation	\$125,000.00	\$125,000.00			
	1996	089-96-100	Phase 2b/Stanley Quarter Park Renovation	\$125,518.71	\$125,518.71			
	1996	089-96-110	Rehab Swimming Pool/Willow Brook Park	\$0.00	\$0.00			
	1996	089-96-120	Renovate Swimming Pool Restrooms/3 Parks	\$21,251.00	\$21,251.00			
	1996	089-96-130	Reconstruct Parking Lot/Arch Street	\$89,693.41	\$89,693.41			
	1996	089-96-140	1996 Sidewalk Program	\$88,490.55	\$88,490.55			
	1996	089-96-150	New Roof/55 Harvard St.	\$4,988.05	\$4,988.05			
	1997	089-97-010	Energy Renovations/Fire Facilities	\$5,642.12	\$5,642.12			
	1997	089-97-020	HVAC Upgrade/New Britain Police Dept.	\$120,170.00	\$120,170.00			
	1997	089-97-030	Replace Underground Tanks/Fairview	\$33,199.80	\$33,199.80			
	1997	089-97-040	Replace Waterline/Fairview Cemetery	\$0.00	\$0.00			
	1997	089-97-050	Renovate Hungerford Park Fields	\$338,903.73	\$338,903.73			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1997	089-97-060	Records Bureau Security Upgrade/Police Station	\$0.00	\$0.00			
	1997	089-97-070	Barbour Rd./Paving & Sewers	\$0.00	\$0.00			
	1997	089-97-080	Walnut Hill Park/Parking & Road Improvements	\$50,000.00	\$50,000.00			
	1997	089-97-090	Stair Replacement/Stanley Quarter Park	\$7,500.00	\$7,500.00			
	1997	089-97-100	Soccer Storage Bldg/Willow Brook Park	\$19,392.19	\$19,392.19			
	1997	089-97-110	Reconstruct Wall/Road/A.W.Stanley Park	\$30,000.00	\$30,000.00			
	1997	089-97-120	Reconstruct John Karbonic Way	\$19,999.22	\$19,999.22			
	1997	089-97-130	ADA Accessibility/Various Parks	\$50,000.00	\$50,000.00			
	1997	089-97-140	New Parking Lot/Police Station	\$0.00	\$0.00			
	1997	089-97-150	ADA Accessibility/Police Station	\$0.00	\$0.00			
	1997	089-97-160	Expand Fire Marshall's Office	\$8,000.00	\$8,000.00			
	1997	089-97-170	Electric Upgrade/Vet Memorial Stadium	\$30,000.00	\$30,000.00			
	1998	089-98-010	Stanley Quarter Park Skate Facility	\$50,000.00	\$50,000.00			
	1998	089-98-020	New Dock/Stanley Quarter Park	\$612.50	\$612.50			
	1998	089-98-030	New Playscape/Walnut Hill Park	\$75,000.00	\$75,000.00			
	1998	089-98-040	New Willow Brook Bridge	\$45,000.00	\$45,000.00			
	1998	089-98-050	Senior Center Roof Replacement	\$0.00	\$0.00			
	1998	089-98-060	Parking Lot Access System/Senior Center	\$22,973.00	\$22,973.00			
	1998	089-98-070	New Boiler/Former Ben Franklin School	\$55,143.00	\$55,143.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1998	089-98-080	Various Park Roof Replacement/#2	\$110,000.00	\$110,000.00			
	1998	089-98-090	Roof Replacement/Willow Brook Park	\$10,250.00	\$10,250.00			
	1998	089-98-100	Walnut Hill Pk. Rd. Imp.#2	\$5,489.00	\$5,489.00			
	1998	089-98-110	Senior Center Impr. #4	\$178,652.00	\$178,652.00			
	1998	089-98-120	Police Dept. Security Imp.#2	\$70,965.21	\$70,965.21			
	1998	089-98-130	Beehive Field Fence Improvements	\$29,677.48	\$29,677.48			
	1998	089-98-140	HVAC Upgrade/Police Dept.#2	\$105,500.00	\$105,500.00			
	1998	089-98-150	PW Yard Automated Fuel System	\$297,048.00	\$297,048.00			
	1998	089-98-160	Part 2 of PhasellA Impr./Stanley Quarter Park	\$24,803.58	\$24,803.58			
	1998	089-98-170	Part2 of PhaselIB/Stanley Quarter Imp.	\$24,481.29	\$24,481.29			
	1998	089-98-180	Underground Tank Rem/Variou	\$175,000.00	\$175,000.00			
	1998	089-98-190	Dam Repair/A.W.Stanley Park#2	\$489,284.86	\$489,284.86			
	1998	089-98-200	Update Capital Improvement Plan	\$67,254.62	\$67,254.62			
	1999	089-99-010	Renovate P.W.Yard Office	\$410,762.00	\$410,762.00			
	1999	089-99-020	Walnut Hill Park Parking Improvements #3	\$571.00	\$571.00			
	1999	089-99-030	Walnut Hill Park Playscape Drainage	\$18,531.38	\$18,531.38			
	1999	089-99-040	P.W.Yard Office/Restroom Rehab/Part 2	\$18,099.50	\$18,099.50			
	1999	089-99-050	Osgood Park Improvements	\$0.00	\$0.00			
	1999	089-99-060	Improvements to Chesley Park	\$125,000.00	\$125,000.00			
	1999	089-99-070	Remove Underground Tank/Police Department	\$16,700.00	\$16,700.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1999	089-99-080	Addition to Fire Station #8	\$20,865.00	\$20,865.00			
	1999	089-99-090	Install Heating System/665 Slater Rd.	\$5,499.00	\$5,499.00			
	1999	089-99-100	Y2K Updates	\$25,731.95	\$25,731.95			
	1999	089-99-110	New Sidewalks/Walnut Hill Park Area	\$60,000.00	\$60,000.00			
	1999	089-99-120	New Filter System /Chesley Park Pool	\$74,083.61	\$74,083.61			
	1999	089-99-130	Rehab Tennis Courts/Stanley Quarter Park	\$110,472.85	\$110,472.85			
	1999	089-99-140	Construct New Animal Pound	\$250,000.00	\$250,000.00			
	1999	089-99-150	New Office Building/Fairview Cemetery	\$0.00	\$0.00			
	1999	089-99-160	Install Traffic Signal/Stanley & Chestnut St.	\$50,000.00	\$50,000.00			
	1999	089-99-170	Police Dept. Fuel Tank Removal/Part 2	\$3,240.50	\$3,240.50			
	1999	089-99-180	Construct Playscape/Stnley Quarter Park	\$68,225.05	\$68,225.05			
	1999	089-99-190	Sport Fields/Stanley Quarter Park/Phase IIB	\$4,018.00	\$4,018.00			
	1999	089-99-200	ADA Compliance/Various Parks	\$59,992.63	\$59,992.63			
	1999	089-99-210	Replace Boiler Room Controllers/P.W.D.	\$0.00	\$0.00			
	1999	089-99-220	Soil Removal/P.W.Garage Tank Site	\$141,397.05	\$141,397.05			
	1999	089-99-230	Chesley Park Athletic Field Improve/#2	\$75,000.00	\$75,000.00			
	1999	089-99-240	Replace Roofs/Park Bldgs (#2)	\$4,260.00	\$4,260.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1999	089-99-250	Public Works Yard/Fuel&Security/(Part 3)	\$62,750.00	\$62,750.00			
	1999	089-99-260	Restore Skinner Park Fountain	\$54,564.17	\$54,564.17			
	2000	089-00-010	Part 2/Veteran's Memorial Stadium Elec. Upgrade	\$25,464.80	\$25,464.80			
	2000	089-00-020	HVAC Upgrade/Police Dept #3	\$47,000.00	\$47,000.00			
	2000	089-00-030	Drainage/Paul St./Part 2	\$22,431.61	\$22,431.61			
	2000	089-00-040	Part 4/P.W.Automated Fuel & Security	\$28,989.70	\$28,989.70			
	2000	089-00-050	Willow Brook Park Bridge/#2	\$22,000.00	\$22,000.00			
	2000	089-00-060	Veterans Memorial Stadium Improvements	\$29,250.00	\$29,250.00			
	2000	089-00-070	New Britain Stadium Improvements	\$140,000.00	\$140,000.00			
	2000	089-00-080	Repair Restroom/Chesley Park Poolhouse	\$1,874.58	\$1,874.58			
	2000	089-00-090	Paul St. Drainage Work	\$75,000.00	\$75,000.00			
	2000	089-00-100	Part 2 Stanley Quarter Park Skate Construct	\$35,000.00	\$35,000.00			
	2000	089-00-110	Public Works Vehicle Lifts/#2	\$12,291.33	\$12,291.33			
	2000	089-00-120	Transfer Station Improvements/#3	\$0.00	\$0.00			
	2000	089-00-130	Part 4/HVAC Upgrade/Police Department	\$47,146.00	\$47,146.00			
	2000	089-00-140	New Restrooms/Police Dept. Cell Area	\$24,350.00	\$24,350.00			
	2000	089-00-150	Renovate Record Room/Police Dept.	\$22,750.00	\$22,750.00			
	2000	089-00-160	Police Dept. Security Improvements	\$24,587.00	\$24,587.00			
	2000	089-00-170	Part 2/New Animal Pound Facility	\$36,246.45	\$36,246.45			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2000	089-00-180	Paul Street Drainage Improvements/#2	\$0.00	\$0.00			
	2000	089-00-190	Replace Aboveground Fuel Tanks/Park Dept.	\$43,368.18	\$43,368.18			
	2000	089-00-200	New Signals/Blake Rd./Farmington Ave.	\$74,648.19	\$74,648.19			
	2000	089-00-210	New Traffic Signal/Chestnut St/#2.	\$65,295.11	\$65,295.11			
	2000	089-00-220	New Traffic Signal/Eddy Glover Blvd	\$22,860.00	\$22,860.00			
	2000	089-00-230	St. Clair/Lester Sts. Reconstruction	\$0.00	\$0.00			
	2000	089-00-240	New Lighting/Chesley Park/#3	\$92,145.57	\$92,145.57			
	2001	089-01-010	Hungerford Park /Storage Building	\$75,000.00	\$75,000.00			
	2001	089-01-020	Stonewall Entrance/Walnut Hill Park	\$76,987.97	\$76,987.97			
	2001	089-01-030	Stanley Quarter Park Stair Replacement#2	\$7,360.00	\$7,360.00			
	2001	089-01-040	Replace Wall/Stanley Quarter Park	\$26,000.00	\$26,000.00			
	2001	089-01-050	A.W.Stanley Park/Parking&Lights	\$4,968.00	\$4,968.00			
	2001	089-01-060	Chesley Park Playscape	\$75,000.00	\$75,000.00			
	2001	089-01-070	New Britain Gen. Hospital Parking Garage Roof Repairs	\$161,945.44	\$161,945.44			
	2001	089-01-080	Farm. Ave./Eddy Glover Blvd.Traffic Signal#2	\$0.00	\$0.00			
	2001	089-01-090	Blake Rd./Farmington Ave. Signal #2	\$0.00	\$0.00			
	2001	089-01-100	Martha Hart Park Lights	\$100,000.00	\$100,000.00			
	2001	089-01-110	New Britain Hospital Parking Garage Roof Repairs#2	\$0.00	\$0.00			
	2001	089-01-120	Dog Pound/Police Department#3	\$0.00	\$0.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2001	089-01-130	Storage Bldg./Hungerford Park#2	\$10,167.00	\$10,167.00			
	2001	089-01-140	Scoreboards/Beehive/Veterans Stadiums	\$65,000.00	\$65,000.00			
	2001	089-01-150	New Sidewalks/Walnut hill Park#2	\$49,990.00	\$49,990.00			
	2001	089-01-160	New Veteran's Stadium Track	\$325,000.00	\$325,000.00			
	2001	089-01-170	A.W.Stanley Wall/Road Improve #2	\$77,000.00	\$77,000.00			
	2001	089-01-180	A.W.Stanley Park Road Curbing	\$4,300.00	\$4,300.00			
	2001	089-01-190	Martha Hart Park Fence Replacement	\$8,400.00	\$8,400.00			
	2001	089-01-200	Beehive Field Fence Replacement	\$2,655.00	\$2,655.00			
	2001	089-01-210	New Scoreboard/Beehive&Veterans Fields#2	\$24,524.52	\$24,524.52			
	2001	089-01-220	Slater Rd./Hillhurst Ave. Traffic Signal	\$20,300.00	\$20,300.00			
	2001	089-01-230	Reconstruct Walnut/South High/Court Sts	\$415,000.00	\$415,000.00			
	2001	089-01-240	Building Improve/A.W. Stanley Park #2	\$35,205.20	\$35,205.20			
	2002	089-02-010	Dismantle Vestibule/Police Dept.	\$5,178.00	\$5,178.00			
	2002	089-02-020	Acquire 24 Washington St. for Offices	\$100,099.16	\$100,099.16			
	2002	089-02-030	Veteran's Stadium Track/Part 2	\$325,000.00	\$325,000.00			
	2002	089-02-040	Fire Dept Window Replacements	\$0.00	\$0.00			
	2002	089-02-050	Replace HVAC/Stations1&2/Fire Dept.	\$65,000.00	\$65,000.00			
	2002	089-02-060	Reconstruct Willow Brook Pool	\$299,020.93	\$299,020.93			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2002	089-02-070	Replace Cellblock Windows/Police Dept.	\$0.00	\$0.00			
	2002	089-02-080	Police Dept. Roof Replacement	\$215,798.40	\$215,798.40			
	2002	089-02-090	Fencing/Badolato Garage	\$40,000.00	\$40,000.00			
	2002	089-02-100	Skinner Park Flag Pole Lighting	\$2,900.00	\$2,900.00			
	2002	089-02-110	Veterans Stadium Track/Part 3	\$293,220.00	\$293,220.00			
	2002	089-02-120	Install Lights/Martha Hart Park/#2	\$42,991.19	\$42,991.19			
	2002	089-02-130	Storm System/P.W.D. City Yard/Transfer #2	\$21,576.03	\$21,576.03			
	2003	089-03-010	Chair Lift/New Britain Stadium/#2	\$20,947.11	\$20,947.11			
	2003	089-03-020	Parking Garage Entrance Control System	\$217,663.00	\$217,663.00			
	2003	089-03-030	Civil Service Office Security	\$16,936.83	\$16,936.83			
	2003	089-03-040	Fire Department HQ roof replacement.	\$60,844.42	\$60,844.42			
	2003	089-03-050	Veteran's Stadium rehab and relamping.	\$29,768.00	\$29,768.00			
	2003	089-03-060	Chesley, Osgood & AW Stanley Pool Repairs	\$47,283.00	\$47,283.00			
	2003	089-03-070	Relamping at various athletic fields.	\$25,000.00	\$25,000.00			
	2003	089-03-080	ADA improvements at Willowbrook & Osgood Pool.	\$50,000.00	\$50,000.00			
	2003	089-03-090	Beehive Field Grandstands - improve.	\$50,000.00	\$50,000.00			
	2003	089-03-100	City Hall Renovations	\$0.00	\$0.00			
	2003	089-03-110	Columbus Blvd and John Downey Drive Road Improvmts	\$150,000.00	\$150,000.00			
	2003	089-03-120	Replacement of signal at Slater Rd and Farmington.	\$21,866.23	\$21,866.23			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2003	089-03-130	DPW City Yard Improvements.	\$35,629.31	\$35,629.31			
	2003	089-03-140	Replace HVAC System at Fire Station 1 & 2, Ph II.	\$58,735.00	\$58,735.00			
	2004	089-04-010	Replacement of FD underground storage tank	\$29,859.30	\$29,859.30			
	2004	089-04-020	Traffic Signal: Farmington Avenue and Eddy Glover	\$0.00	\$0.00			
	2004	089-04-030	Traffic Signal: Slater Road & Hillhurst Ave (2).	\$0.00	\$0.00			
	2004	089-04-040	Columbus Ave, & John Downey Dr. Impr. (2)	\$151,674.50	\$151,674.50			
	2004	089-04-050	DPW Street Paving Program	\$231,987.71	\$231,987.71			
	2004	089-04-060	Beehive Fireld Improvements (Part 2).	\$47,901.15	\$47,901.15			
	2004	089-04-070	ADA Compliance at Osgood Park.	\$75,760.00	\$75,760.00			
	2004	089-04-080	Hungerford Park Barn Improvements	\$50,000.00	\$50,000.00			
	2004	089-04-090	Veterans Memorial Stadium Improvements (2).	\$26,561.00	\$26,561.00			
	2004	089-04-100	New Britain Stadium Improvements (3)	\$199,848.59	\$199,848.59			
	2004	089-04-110	Traffic Signal: Slater Road & Hillhurst Ave (3)	\$0.00	\$0.00			
	2005	089-05-010	Hungerford Park Barn Improvements, Ph. 2.	\$17,476.19	\$17,476.19			
	2005	089-05-020	Batting Cages at Hart and Stanley Parks	\$21,500.00	\$21,500.00			
	2005	089-05-030	Fire Department Underground Tank Replacement, Ph.2	\$0.00	\$0.00			
	2005	089-05-040	Road Paving	\$430,203.26	\$430,203.26			
	2005	089-05-050	Osgood Park Lighting	\$46,604.00	\$46,604.00			
	2005	089-05-060	Chesley Park Lighting	\$46,604.00	\$46,604.00			
	2005	089-05-070	Chesley Park Fencing	\$4,244.00	\$4,244.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2005	089-05-080	Osgood Park Basketball Court Refurbishing	\$80,000.00	\$80,000.00			
	2005	089-05-090	Chesley Park Tennis Court Refurbishing	\$80,000.00	\$80,000.00			
	2005	089-05-100	Ten Acre Road Sidewalks & Culvert Repair	\$40,000.00	\$40,000.00			
	2005	089-05-110	Park Department Batting Cages, Part 2	\$5,649.62	\$5,649.62			
	2005	089-05-120	Park Facilities ADA Compliance, Part 2	\$3,081.16	\$3,081.16			
	2006	089-06-010	Traffic Signal at Holy Cross Intersection	\$236,709.00	\$236,709.00			
	2006	089-06-020	Traffic Signal: Slater Road/Hilhurst Avenue	\$86,137.00	\$86,137.00			
	2006	089-06-030	Fire Station No.4 Emergency Generator	\$26,112.61	\$26,112.61			
	2006	089-06-040	Fire Station No. 8 Emergency Generator	\$15,313.74	\$15,313.74			
	2006	089-06-050	Veteran's Memorial Stadium Field Light Replacement	\$349,652.39	\$349,652.39			
	2006	089-06-060	New Britain Stadium Field Light Replacement	\$124,177.24	\$124,177.24			
	2006	089-06-070	Chesley and Osgood Park basketball court improvments	\$44,000.00	\$44,000.00			
	2006	089-06-080	Paving Improvements	\$441,164.65	\$441,164.65			
	2006	089-06-090	Engineering and architectural fees related to complete overhaul of Willow Street Park.	\$25,000.00	\$25,000.00			
	2007	089-07-010	New Britain Stadium Drainage and Resurfacing Project	\$150,000.00	\$150,000.00			
	2007	089-07-020	Fire Station 4: Expansion of Parking Facilities	\$0.00	\$0.00			
	2007	089-07-030	Martha Hart Park Basketball Courts	\$108,600.00	\$108,600.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2007	089-07-040	Walnut Hill Park Equipment Storage Facility.	\$150,000.00	\$150,000.00			
	2007	089-07-050	Walnut Hill Park WWI Memorial Restoration Project	\$3,233.13	\$3,233.13			
	2007	089-07-060	Walnut Hill Park WWI Memorial Restoration, Part 2	\$14,995.00	\$14,995.00			
	2007	089-07-070	Walnut Hill Park WWI Memorial Restoration Project, Part 3	\$0.00	\$0.00			
	2007	089-07-080	Martha Hart Park Girl Softball Field Construction.	\$0.00	\$0.00			
	2007	089-07-090	New Britain Stadium Drainage, Re-grade and Re-sod Project, Phase 2	\$39,873.94	\$39,873.94			
	2007	089-07-100	Public Works Garage Lift Replacement.	\$0.00	\$0.00			
	2007	089-07-110	Chesley and Osgood Parks - Basketball Courts and Lighting, Part 2	\$17,131.79	\$17,131.79			
	2008	089-08-010	Reconstruction of Stanley Golf Course Pumphouse and Irrigation System.	\$277,197.32	\$277,197.32			
	2008	089-08-020	Martha Hart Park Girl's Softball Field, Part 1	\$250,000.00	\$250,000.00			
	2008	089-08-030	Martha Hart Park Girl's Softball Field, Part 2.	\$171,724.00	\$171,724.00			
	2008	089-08-040	ADA Improvements to athletic facilities used for high school sports located in various parks.	\$50,000.00	\$50,000.00			
	2008	089-08-050	Walnut Hill Park Tennis Court Resurfacing.	\$87,010.00	\$87,010.00			
	2008	089-08-060	Osgood/PAL Football Complex Field Lights and Seating.	\$54,432.46	\$54,432.46			
	2008	089-08-070	Dog Pound Renovations.	\$40,000.00	\$40,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2008	089-08-080	City Hall Renovations and Security Measures	\$30,893.00	\$29,660.60	\$1,232.40		
	2008	089-08-090	Driving Range Net Replacement at Stanley Golf Course	\$90,000.00	\$90,000.00			
	2008	089-08-100	Walnut Hill Park Equipment Storage Building, Part 2	\$115,515.00	\$115,515.00			
	2009	089-09-010	Police Department Dog Pound Renovatiions	\$25,000.00	\$25,000.00			
	2009	089-09-020	Bus Shelter replacement program	\$67,462.00	\$67,462.00			
	2009	089-09-030	Martha Hart Park Field and Field Lighting, Part 3	\$41,393.00	\$41,393.00			
	2009	089-09-040	City Hall HVAC System Upgrade	\$35,000.00	\$35,000.00			
	2009	089-09-050	Fire Department - Window Replacement in Stations No 1 and 2	\$21,000.00	\$21,000.00			
	2009	089-09-060	Willow Brook Park - Veteran's Stadium Bleacher Repair	\$170,000.00	\$170,000.00			
	2009	089-09-070	Beehive Field Outfield Fence Replacement	\$40,000.00	\$40,000.00			
	2009	089-09-080	Chesley Pools Lifeguard Chair Replacement	\$0.00	\$0.00			
	2009	089-09-090	Veteran's Stadium: Re-roof west side buildings	\$50,500.00	\$50,500.00			
	2009	089-09-100	Martha Hart Park Field Softball Field and Basketball Court Lighting	\$1,626.18	\$1,626.18			
	2009	089-09-110	Stanley Golf Course Range Lighting	\$45,000.00	\$45,000.00			
	2009	089-09-120	Corbin Avenue and Clinton Street Intersection Traffic Signal	\$170,000.00	\$170,000.00			
	2009	089-09-130	City-wide Sidewalk Repair/Replacement Program.	\$156,234.00	\$156,234.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2010	089-10-010	Walnut Hill Park Storage Facility, Part 3	\$1,600.00	\$1,600.00			
	2010	089-10-020	Stanley Golf Course Driving Range Heaters	\$2,904.70	\$2,904.70			
	2010	089-10-030	Stanley Golf Course Clubhouse and Restaurant Improvements	\$30,000.00	\$29,918.00	\$82.00		
	2010	089-10-040	Beehive Field Lighting Replacement	\$143,572.00	\$143,572.00			
	2010	089-10-050	Recycling Center	\$224,321.00	\$224,321.00			
	2010	089-10-060	New Britain Stadium sound system replacement.	\$33,000.00	\$33,000.00			
	2010	089-10-070	Sidewalk Repair/Replacement Program	\$189,008.40	\$189,008.40			
	2010	089-10-080	Bridge Reconstruction	\$79,491.49	\$79,491.49			
	2010	089-10-090	Martha Hart Park: Re-Pave and Re-Line Road and Parking lot	\$92,880.00	\$92,823.97	\$56.03		
	2010	089-10-100	Walnut Hill Park Tennis Court Improvements	\$71,136.00	\$70,325.00	\$811.00		
	2010	089-10-110	Beehive Field Outfield Fence Replacement	\$17,367.00	\$16,824.44	\$542.56		
	2010	089-10-120	Willow Brook Park Handicapped Lift Replacement	\$40,000.00	\$40,000.00			
	2010	089-10-130	City Hall Renovation: (2) Automatic External Defibrillators	\$4,400.00	\$3,971.62	\$428.38		
	2010	089-10-140	City Hall Renovation: Property Management Office	\$65,600.00	\$65,099.19	\$500.81		
	2010	089-10-150	WB Park- vets Stadium new press Box Handicap Elevator/Ramp	\$60,000.00	\$60,000.00			
	2010	089-10-160	Health Department Renovations, 88 Prospect Street	\$90,000.00	\$77,408.68	\$12,591.32		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2010	089-10-170	Park Improvements	\$76,894.48	\$76,894.48			
	2011	089-11-010	Willowbrook Stadium	\$15,000.00	\$15,000.00			
			Handicap lift, walkway and associated electric, Part 2					
	2011	089-11-020	Walnut Hill Park Tennis Court Fencing	\$47,595.00	\$47,595.00			
	2011	089-11-030	Willow Brook Soccer Fields Renovation	\$125,000.00	\$124,846.77	\$153.23		
	2011	089-11-040	Walnut Hill Park Parking Lot Handicapped Walkway	\$77,582.00	\$73,044.18	\$4,537.82		
	2011	089-11-050	Fiber Optic Cable Communication System	\$50,000.00	\$48,197.30	\$1,802.70		
	2011	089-11-060	Downtown Streetscape Improvements	\$152,650.00	\$152,650.00			
	2011	089-11-070	Sidewalk Improvements	\$190,131.21	\$190,131.21			
	2011	089-11-080	Traffic Signal Project Cost Overrun	\$38,567.12	\$38,567.12			
	2011	089-11-090	Stanley Quarter Park Soccer Fields Renovation	\$125,000.00	\$124,846.77	\$153.23		
	2012	089-12-010	Veterans Stadium Bleacher Repairs, Part 2	\$20,232.00	\$13,075.63	\$7,156.37		
	2012	089-12-020	A. W. Stanley Pool Renovation/Upgrades	\$79,628.00	\$73,318.99	\$6,309.01		
	2012	089-12-030	Road Paving Program	\$556,158.00	\$556,158.00			
	2012	089-12-040	Restoration of WW I Memorial at Walnut Hill Park	\$100,000.00	\$77,776.67	\$22,223.33		
	2012	089-12-050	Washington Park Soccer Field Improvements	\$0.00	\$0.00			
	2012	089-12-060	Sidewalk Construction and Repair Program	\$197,410.99	\$197,410.99			
	2012	089-12-070	Streetscape Improvements, Phase 1, Part 2	\$63,813.00	\$63,813.00			
	2012	089-12-080	City Hall HVAC System Upgrade (2009); Part 2	\$28,105.12	\$28,105.12			
	2013	089-13-010	South Main Street Streetscape Improvements	\$50,000.00	\$0.00	\$50,000.00		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2013	089-13-020	Fire Department Station 7 Roof Replacement	\$34,264.00	\$33,776.00	\$488.00		
	2013	089-13-030	Emergency Management Building Exterior Repairs	\$35,000.00	\$35,000.00			
	2013	089-13-040	Fire Stations 4,5 & 7 Parking Lot Repairs	\$14,625.22	\$14,625.22			
	2014	089-14-010	Street and Sidewalk Paving	\$655,890.00	\$655,890.00			
	2014	089-14-020	Park Monument Restoration Program	\$250,000.00	\$230,732.25	\$19,267.75		
	2014	089-14-030	Landfill Final Closure	\$34,159.00	\$34,159.00			
	2014	089-14-040	Sidewalk Improvements 2015	\$100,000.00	\$100,000.00			
	2014	089-14-050	ADA Improvements at various parks	\$150,000.00	\$0.00	\$150,000.00		
	2014	089-14-060	Stanley Quarter Park Improvements	\$200,000.00	\$200,000.00			
	2014	089-14-070	Street Rehabilitation	\$224,088.00	\$224,088.00			
	2014	089-14-080	Elevator Upgrades in City Hall and Parking Garages	\$300,000.00	\$263,326.30	\$36,673.70		
	2015	089-15-010	New Britain Stadium Roof Replacement	\$100,736.00	\$100,736.00			
	2015	089-15-020	Install new fountains in pond at Martha Hart Park	\$15,000.00	\$14,481.94	\$518.06		
	2015	089-15-030	Handicapped Accessible Greenhouse Addition to Senior Center	\$100,000.00	\$100,000.00			
	2015	089-15-040	Road Improvement Program	\$856,377.00	\$856,377.00			
	2015	089-15-050	Dog Pound Roof Renovations Dog Pound Roof Renovations	\$19,107.00	\$18,752.00	\$355.00		
	2015	089-15-060	Landfill Final Closure, Part 2	\$28,000.00	\$28,000.00			
	2015	089-15-070	Construct Cricket Field at Walnut Hill Park	\$20,000.00	\$0.00	\$20,000.00		
	2015	089-15-080	Emergency Management Building Repairs, Part 2	\$6,947.00	\$6,947.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2016	089-16-010	Park Dept - Osgood Park New Plaza Style Skate Park	\$0.00	\$0.00			
	2016	089-16-020	Park Dept - Stanley Quarter Park upgrades to existing skate park	\$75,000.00	\$75,000.00			
	2016	089-16-030	Traffic Signal Replacement Farmington Ave at Slater Road/Alexander Rd.	\$250,000.00	\$99,902.45	\$150,097.55		
	2016	089-16-040	Park Dept - Stanley Quarter Parks Multi-use Trail Phase 1	\$270,000.00	\$266,086.98	\$3,913.02		
	2016	089-16-050	Stanley Golf Course Paving and Curbing	\$100,000.00	\$78,838.31	\$21,161.69		
	2016	089-16-060	Public Works - Street Paving	\$208,987.00	\$208,987.00			
	2018	089-18-010	Stanley Quarter Skate Park Upgrades Part II	\$100,000.00	\$89,505.00	\$10,495.00		
	2018	089-18-020	Public Works Storage Shed Replacement	\$205,000.00	\$0.00	\$205,000.00		
	2018	089-18-030	AW Stanley Park Master Plan/Aquatic Facilities Improvement	\$850,000.00	\$367,266.61	\$482,733.39		
	2018	089-18-040	Street Infrastructure	\$400,000.00	\$399,800.00	\$200.00		
	2018	089-18-050	City Hall Energy Improvements	\$181,000.00	\$94,610.54	\$86,389.46		
	2018	089-18-060	Sidewalk Improvements	\$183,139.00	\$157,133.49	\$26,005.51		
	2019	089-19-010	City Hall Re-Wiring/Cabling /Technology	\$56,000.00	\$0.00	\$56,000.00		
	2019	089-19-020	City Data Center	\$53,680.00	\$0.00	\$53,680.00		
	2019	089-19-030	Parking lot replacement at Fire Stations 1 & 2	\$100,000.00	\$0.00	\$100,000.00		
	2019	089-19-040	Eddy Glover Blvd. Traffic Safety Improvements	\$100,000.00	\$100,000.00			
	2019	089-19-050	Stanley Quarter Park/AW Stanley Park Multi-Use Trail Phase II	\$200,000.00	\$0.00	\$200,000.00		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2019	089-19-060	ADA Compliance Various Parks	\$150,000.00	\$0.00	\$150,000.00		
	2019	089-19-070	Chesley Park Master Plan Improvements	\$500,000.00	\$165,894.52	\$334,105.48		
Subtotal for New Britain(89)					\$28,331,193.19	\$2,215,663.80	\$30,614,260.00	\$67,403.01
New Canaan(90)								
	1988	090-88-010		\$0.00	\$0.00			
	1989	090-89-010	Sewage Treatment Improvement	\$117,087.32	\$117,087.32			
	1989	090-89-020	Reconstruct Borglum Bridge	\$81,684.00	\$81,684.00			
	1990	090-90-010	Sand/Salt Storage	\$119,950.00	\$119,950.00			
	1991	090-91-010	1991-92 Resurfacing/Drainage	\$118,078.00	\$118,078.00			
	1992	090-92-010	1992-93 Resurfacing/Drainage	\$123,601.68	\$123,601.68			
	1993	090-93-010	1993-94 Road Reconstruction Program	\$165,109.00	\$165,109.00			
	1994	090-94-010	1994-95 Resurfacing/Drainage	\$75,113.00	\$75,113.00			
	1995	090-95-010	1995-96 Road Reconstruction Program	\$119,250.00	\$119,250.00			
	1996	090-96-010	1996-97 Road Repaving Program	\$119,686.00	\$119,686.00			
	1997	090-97-010	1997-98 Road/Sidewalk Paving Program	\$119,556.00	\$119,556.00			
	1999	090-99-010	1998-99 Road/Sidewalk Improvement Program	\$115,716.00	\$115,716.00			
	2000	090-00-010	Park St. paving/sidewalks/Part 2	\$115,059.85	\$115,059.85			
	2002	090-02-010	2002 Road/Sidewalk Paving Program	\$349,278.58	\$349,278.58			
	2004	090-04-010	Road Paving	\$239,247.42	\$239,247.42			
	2005	090-05-010	Road Paving	\$118,462.15	\$118,462.15			
	2006	090-06-010	Road Paving: North Wilton Road	\$117,502.00	\$117,502.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2007	090-07-010	Road Paving: Elm Street	\$117,176.00	\$117,176.00			
	2008	090-08-010	2007 - Local Road Paving Program	\$116,987.00	\$116,987.00			
	2010	090-10-010	Road Paving Program	\$234,142.00	\$234,142.00			
	2014	090-14-010	Sidewalks, Cherry Street 2013	\$101,407.40	\$101,407.40			
	2014	090-14-020	Sidewalks/Paving at Waverly Carriage Barn	\$10,730.61	\$10,730.61			
	2015	090-15-010	Sidewalks 2014	\$61,171.96	\$61,171.96			
	2015	090-15-020	Crack Sealing Roads, Phase I & II	\$100,217.49	\$100,217.49			
	2015	090-15-030	DPW Radio Communications System	\$213,719.51	\$213,719.51			
	2018	090-18-010	Town Hall Annex Renovations - ADA	\$399,947.26	\$399,947.26			
	2019	090-19-010	Town Hall Renovations	\$48,000.00	\$48,000.00			
Subtotal for New Canaan(90)					\$3,617,880.23	\$0.00	\$3,724,494.00	\$106,613.77
New Fairfield(91)								
	1988	091-88-010	Pavement Management Program	\$31,948.00	\$31,948.00			
	1988	091-88-020	Reconst. Gilotti/E.BallPond	\$20,298.00	\$20,298.00			
	1989	091-89-010	Reconst. WeldonWood/Sunswept	\$79,542.00	\$79,542.00			
	1989	091-89-020	1989-90 Resurfacing Program	\$55,129.00	\$55,129.00			
	1991	091-91-010	1990-91 Resurfacing Program	\$82,003.00	\$82,003.00			
	1992	091-92-010	Renovation of Town Hall	\$84,475.00	\$84,475.00			
	1992	091-92-020	Rebuild Various Town Roads	\$86,518.00	\$86,518.00			
	1994	091-94-010	Rebuild Various Town Roads	\$81,808.00	\$81,808.00			
	1995	091-95-010	1994-95 Road Rebuilding	\$80,988.00	\$80,988.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1996	091-96-010	1995 Road Rebuilding Program	\$81,530.00	\$81,530.00			
	1997	091-97-010	1996-97 Road Overlay Program	\$80,873.00	\$80,873.00			
	1998	091-98-010	1998 Road Reconstruction Program	\$105,364.00	\$105,364.00			
	1999	091-99-010	1998-99 Road Reconstruction Program	\$80,396.00	\$80,396.00			
	2001	091-01-010	Repave Hardscrabble Rd. & Gillotti Rd.	\$162,248.00	\$162,248.00			
	2006	091-06-010	Road Reconstruction (02-03) (03-04)	\$163,640.00	\$163,640.00			
	2007	091-07-010	Road Reconstruction Program (04-05) and (05-06)	\$240,698.00	\$240,698.00			
	2008	091-08-010	Road Improvement Program	\$161,250.00	\$161,250.00			
	2009	091-09-010	Road reclamation, nova chip and overlay.	\$80,021.00	\$80,021.00			
	2010	091-10-010	Road reclamation, nova chip and overlay.	\$78,778.00	\$78,778.00			
	2011	091-11-010	Road Reclamation 2009-10	\$78,778.00	\$78,778.00			
	2012	091-12-010	Road Resurfacing Program	\$79,772.00	\$79,772.00			
	2013	091-13-010	Road Reclamation, Nova Chip and Overlay Program	\$80,164.00	\$80,164.00			
	2014	091-14-010	Road Paving Program	\$81,111.00	\$81,111.00			
	2015	091-15-010	Road Reclamation; locations provided.	\$80,517.00	\$80,517.00			
	2016	091-16-010	Road Reclamation '14-'15	\$80,317.00	\$80,317.00			
	2018	091-18-010	2016/2017 Road Paving	\$145,230.00	\$145,230.00			
	2019	091-19-010	2017/2018 Road Paving	\$92,803.00	\$92,803.00			
Subtotal for New Fairfield(91)					\$2,556,199.00	\$0.00	\$2,556,199.00	\$0.00
New Hartford(92)								
	1988	092-88-010	Reconst/Drain West Hill I	\$39,573.00	\$39,573.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1989	092-89-010	Reconst/Drain West Hill II	\$60,107.00	\$60,107.00			
	1990	092-90-010	Reconst/Drain Cotton Hill Rd	\$60,540.00	\$60,540.00			
	1991	092-91-010	Reconst/Drain Steele Road	\$61,048.00	\$61,048.00			
	1992	092-92-010	Reconstruct various Rds.	\$60,026.00	\$60,026.00			
	1993	092-93-010	Reconstruct West Hill Rd.	\$40,204.00	\$40,204.00			
	1995	092-95-010	Reconstruct Richards & Stub Hollow Rds.	\$62,747.00	\$62,747.00			
	1995	092-95-020	Reconstruction of Niles Road	\$82,721.00	\$82,721.00			
	1996	092-96-010	Reconstruct South Road	\$62,469.00	\$62,469.00			
	1997	092-97-010	Reconstruction of South Rd./ Part 2	\$61,709.00	\$61,709.00			
	1999	092-99-010	Renovate Town Owned Berkshire Hall	\$62,874.10	\$62,874.10			
	2000	092-00-010	Reconstruct Turnbull Road	\$61,519.90	\$61,519.90			
	2001	092-01-010	Reconstruct Brunning Rd.	\$62,795.00	\$62,795.00			
	2002	092-02-010	Rehab West Hill Road	\$128,388.00	\$128,388.00			
	2005	092-05-010	Road Reconstruction & Repaving	\$187,017.00	\$187,017.00			
	2006	092-06-010	Road Reonstruction	\$62,342.00	\$62,342.00			
	2007	092-07-010	Road Reconstruction	\$64,049.00	\$64,049.00			
	2008	092-08-010	Road Reconstruction Program	\$64,492.00	\$64,492.00			
	2009	092-09-010	Road Reconstruction	\$64,390.00	\$64,390.00			
	2010	092-10-010	Road Reconstruction Program	\$62,652.00	\$62,652.00			
	2011	092-11-010	Road Reconstruction	\$64,320.00	\$64,320.00			
	2012	092-12-010	Road Resurfacing Program	\$64,369.00	\$64,369.00			
	2013	092-13-010	Road Reconstruction/Resurfacing Program	\$63,496.00	\$63,496.00			
	2014	092-14-010	Road Reconstruction Program	\$63,021.00	\$63,021.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2015	092-15-010	Road reconstruction and/or resurfacing	\$63,013.00	\$63,013.00			
	2016	092-16-010	Road Paving Program	\$63,091.00	\$63,091.00			
	2018	092-18-010	Reconstruction of Town Owned Infrastrucure - Roads	\$114,998.00	\$114,998.00			
	2019	092-19-010	Reconstruct Loomis Heights/Pioneer	\$73,659.00	\$73,659.00			
Subtotal for New Hartford(92)					\$1,981,630.00	\$0.00	\$1,981,630.00	\$0.00
New Haven(93)								
	1988	093-88-010	1988-89 Resurfacing Part I	\$724,779.00	\$724,779.00			
	1988	093-88-020	Hill Central Playground	\$199,879.14	\$199,879.14			
	1988	093-88-030	Front Street Park	\$225,000.00	\$225,000.00			
	1989	093-89-010	1989-90 Curb Replacement	\$424,376.92	\$424,376.92			
	1989	093-89-020	1988-89 Resurfacing Part II	\$643,977.28	\$643,977.28			
	1989	093-89-030	Install Gate at Marginal Dr.	\$30,660.00	\$30,660.00			
	1989	093-89-040	Police Department Renovation	\$80,000.00	\$80,000.00			
	1989	093-89-050	Wooster Square Green (Part 1)	\$75,762.81	\$75,762.81			
	1989	093-89-060	Hill Central Improvements	\$100,000.00	\$100,000.00			
	1989	093-89-070	Ralph Walker Skating Rink	\$80,000.00	\$80,000.00			
	1989	093-89-080	Lighthouse Park Improvements	\$50,000.00	\$50,000.00			
	1989	093-89-090	Criscoulo Park Improvements	\$81,806.80	\$81,806.80			
	1989	093-89-100	Edgewood Park Improvements	\$75,000.00	\$75,000.00			
	1989	093-89-110	Middletown Avenue Landfill	\$826,209.47	\$826,209.47			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1990	093-90-010	Bowen Field Improvements	\$91,225.00	\$91,225.00			
	1990	093-90-020	Amhryn/Degale Improvements	\$75,000.00	\$75,000.00			
	1990	093-90-030	Wooster Square Green (Part 2)	\$50,000.00	\$50,000.00			
	1990	093-90-040	East Rock Park Improvements	\$96,135.21	\$96,135.21			
	1990	093-90-050	Edgerton Park Improvements	\$150,000.00	\$150,000.00			
	1990	093-90-060	1989-90 Resurfacing Program	\$322,457.00	\$322,457.00			
	1990	093-90-070	Park Office Bldg Renovate	\$250,000.00	\$250,000.00			
	1990	093-90-080	1990-91 Resurfacing Program	\$505,943.69	\$505,943.69			
	1990	093-90-090	Site Design/Fort WoosterPark	\$19,340.00	\$19,340.00			
	1991	093-91-010	City Hall Construct Project	\$1,320,571.00	\$1,320,571.00			
	1994	093-94-010	City Hall Telecommunication	\$343,680.00	\$343,680.00			
	1994	093-94-020	Closing of City Landfill	\$549,924.74	\$549,924.74			
	1995	093-95-010	Curb Replacement Part 1	\$399,999.70	\$399,999.70			
	1995	093-95-020	Curb Replacement Part 2	\$199,928.64	\$199,928.64			
	1995	093-95-030	Citywide Paving Program (Part 1)	\$900,000.00	\$900,000.00			
	1995	093-95-040	Citywide Paving Program (Part 2)	\$850,000.00	\$850,000.00			
	1995	093-95-050	Central Services Bldg. Modification	\$996,760.00	\$996,760.00			
	1995	093-95-060	1995-96 Pavement Management Program	\$1,459,077.68	\$1,459,077.68			
	1995	093-95-070	City Hall Facade Repairs	\$49,999.15	\$49,999.15			
	1997	093-97-010	Improvements to Central Services Garage Area	\$427,390.00	\$427,390.00			
	1997	093-97-020	96-97 Pavement Improvement Program	\$1,800,000.00	\$1,800,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1999	093-99-010	1999 Road Reconstruction Program	\$1,683,167.00	\$1,683,167.00			
	1999	093-99-020	1995-96 Road Paving Program #2	\$1,724,756.00	\$1,724,756.00			
	1999	093-99-030	1998-99 Road Repaving Program	\$1,538,486.30	\$1,538,486.30			
	2000	093-00-010	Hall Of Records Bldg. Rehab	\$282,321.13	\$282,321.13			
	2000	093-00-020	1999-2000 Road Improvement Program	\$1,683,167.00	\$1,683,167.00			
	2000	093-00-030	Part 2/Hall of Records Rehab	\$52,937.87	\$52,937.87			
	2001	093-01-010	Road Pavement Management 2000-01	\$1,754,843.00	\$1,754,843.00			
	2002	093-02-010	2001-02 Pavement Management Program	\$1,819,657.49	\$1,819,657.49			
	2003	093-03-010	Pavement Management Program.	\$1,848,528.00	\$1,848,528.00			
	2004	093-04-010	Pavement Management Program	\$1,893,396.14	\$1,893,396.14			
	2005	093-05-010	Pavement Management Program	\$1,798,703.79	\$1,798,703.79			
	2006	093-06-010	Road Improvements	\$1,732,518.03	\$1,732,518.03			
	2008	093-08-010	Pavement Management: Milling, Paving	\$1,508,218.85	\$1,379,659.29	\$128,559.56		
	2008	093-08-020	Solid Waste Facility Renovations	\$10,398.86	\$10,398.86			
	2008	093-08-030	Flood Control Projects	\$23,715.29	\$23,715.29			
	2008	093-08-040	911 Dispatch Center Renovations	\$172,000.00	\$172,000.00			
	2009	093-09-010	Road repair and resurfacing program.	\$1,692,978.05	\$1,692,978.05			
	2009	093-09-020	Road Pavement Program	\$1,668,914.28	\$1,668,914.28			
	2011	093-11-010	Road Repair and Reconstruction	\$1,567,717.00	\$1,110,111.71	\$457,605.29		
	2011	093-11-020	Transfer Station Improvements.	\$125,274.83	\$0.00	\$125,274.83		



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2011	093-11-030	Transfer Station Infrastructure Improvements	\$0.00	\$0.00			
	2012	093-12-010	Road Paving/Resurfacing	\$1,803,526.00	\$1,801,479.65	\$2,046.35		
	2014	093-14-010	Road Paving Program	\$1,754,365.00	\$1,482,204.99	\$272,160.01		
	2014	093-14-020	Road Paving Program	\$1,673,106.00	\$1,611,406.82	\$61,699.18		
	2016	093-16-010	Pavement Management Program 1409	\$1,637,379.31	\$1,637,379.31			
	2019	093-19-010	Pavement Management Program	\$2,918,579.00	\$1,500,703.56	\$1,417,875.44		
Subtotal for New Haven(93)					\$46,378,316.79	\$2,465,220.66	\$54,531,728.00	\$5,688,190.55
Newington(94)								
	1988	094-88-010		\$0.00	\$0.00			
	1989	094-89-010	Reconst. Lloyd Street	\$36,790.00	\$36,790.00			
	1989	094-89-020	Reconst. Moreland/Cross	\$51,956.00	\$51,956.00			
	1989	094-89-030	Reconst. Golf Street	\$96,005.00	\$96,005.00			
	1989	094-89-040	Bridge protection rails	\$17,420.00	\$17,420.00			
	1990	094-90-010	Storage Garage Expansion	\$108,348.79	\$108,348.79			
	1990	094-90-020	Reconst/Drain Greenlawn Ave.	\$6,000.00	\$6,000.00			
	1990	094-90-030	Reconst/Drain Linwood Street	\$118,108.93	\$118,108.93			
	1990	094-90-040	Reconst/Drain Edmund Street	\$47,134.84	\$47,134.84			
	1990	094-90-050	Reconst/Drain Lloyd Street	\$49,323.96	\$49,323.96			
	1990	094-90-060	Reconst/Drain Moreland Ave	\$55,396.58	\$55,396.58			
	1991	094-91-010	Reconst/Drain Richard Road	\$234,257.12	\$234,257.12			
	1991	094-91-020	Hydrants Grandview Drive	\$4,710.00	\$4,710.00			
	1992	094-92-010	Reconstruct Fennwood Circle	\$28,960.66	\$28,960.66			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1992	094-92-020	Reconstruct Kinnear Avenue	\$94,700.00	\$94,700.00			
	1992	094-92-030	Reconstruct Roberts Street	\$45,300.00	\$45,300.00			
	1992	094-92-040	Reconstruct Brookdale Avenue	\$50,071.07	\$50,071.07			
	1993	094-93-010	Reconstruct Garfield Avenue	\$67,524.96	\$67,524.96			
	1993	094-93-020	Reconstruct Webster Street	\$26,941.95	\$26,941.95			
	1993	094-93-030	Update Capital Improve Plan	\$1,377.67	\$1,377.67			
	1993	094-93-040	Reconstruct Flagler Street	\$47,922.12	\$47,922.12			
	1993	094-93-050	Reconstruct Gilbert Road	\$75,879.43	\$75,879.43			
	1993	094-93-060	Engineering/Various Roads	\$5,841.00	\$5,841.00			
	1994	094-94-010	Reconstruct/Florence St.	\$36,653.46	\$36,653.46			
	1994	094-94-020	Reconstruct/Magnolia St.	\$52,828.54	\$52,828.54			
	1994	094-94-030	Reconstruct/Starr Avenue	\$41,996.83	\$41,996.83			
	1994	094-94-040	Reconstruct/Superior Ave.	\$26,388.17	\$26,388.17			
	1994	094-94-050	Alleviate Flooding/Piper Br.	\$5,000.00	\$5,000.00			
	1994	094-94-060	Construct/Cul-de-sac/Holmes	\$12,497.82	\$12,497.82			
	1995	094-95-010	Reconstruct Center Court	\$32,813.79	\$32,813.79			
	1995	094-95-020	Reconstruct Ellsworth St.	\$91,773.65	\$91,773.65			
	1995	094-95-030	Reconstruct Hawley St.	\$131,136.64	\$131,136.64			
	1996	094-96-010	Reconstruct Cricket Lane	\$23,827.52	\$23,827.52			
	1996	094-96-020	Reconstruct Veterans Drive	\$9,705.19	\$9,705.19			
	1996	094-96-030	Resurface Stamm Road	\$20,000.00	\$20,000.00			
	1996	094-96-040	New Box Culvert on Church St.	\$12,800.00	\$12,800.00			
	1996	094-96-050	Reconstruct Goodale Drive	\$100,353.35	\$100,353.35			
	1997	094-97-010	Reconstruct Brentwood Rd.	\$25,419.88	\$25,419.88			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1997	094-97-020	Reconstruction of Boulevard	\$44,833.16	\$44,833.16			
	1997	094-97-030	Reconstruct Kitts Lane	\$46,597.85	\$46,597.85			
	1997	094-97-040	Reconstruct Timber Lane	\$58,466.96	\$58,466.96			
	1997	094-97-050	Repave Connecticut Ave.	\$25,317.52	\$25,317.52			
	1997	094-97-060	Engineering/Griswoldville Ave. & Church St.	\$17,517.60	\$17,517.60			
	1998	094-98-010	Rehab Brockett Street	\$32,587.00	\$32,587.00			
	1998	094-98-020	Reconstruct Walsh Ave.	\$47,141.46	\$47,141.46			
	1998	094-98-030	Reconstruct Pheasant Run	\$102,700.00	\$102,700.00			
	1999	094-99-010	Resurface Cedarwood Lane	\$32,336.71	\$32,336.71			
	1999	094-99-020	Resurface Wilson Ave.	\$27,885.35	\$27,885.35			
	1999	094-99-030	Reconstruct Berkley Place	\$60,496.09	\$60,496.09			
	1999	094-99-040	Reconstruct Howard Street	\$138,839.83	\$138,839.83			
	2000	094-00-010	Pheasant Run Reconstruction Part 2	\$3,592.78	\$3,592.78			
	2000	094-00-020	Reconstruct Crestview Drive	\$96,288.77	\$96,288.77			
	2000	094-00-030	Reconstruct East Robbins Ave. Extension	\$58,957.22	\$58,957.22			
	2001	094-01-010	Reconstruct Brace Road	\$116,602.10	\$116,602.10			
	2001	094-01-020	Wilson Ave. Bridge Replacement	\$39,529.38	\$39,529.38			
	2001	094-01-030	Reconstruct Brookside Rd.	\$129,641.14	\$129,641.14			
	2002	094-02-010	Reconstruct Stafford Ave.	\$84,578.49	\$84,578.49			
	2002	094-02-020	Reconstruct Long Street	\$100,283.17	\$100,283.17			
	2003	094-03-010	Reconstruction of John Street	\$64,231.84	\$64,231.84			
	2003	094-03-020	Reconstruction of Dean Drive	\$52,083.48	\$52,083.48			
	2003	094-03-030	Reconstruction of Kelvin Road	\$51,142.08	\$51,142.08			
	2004	094-04-010	Resurface 1270 lineal feet of Beacon Street.	\$20,593.15	\$20,593.15			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2004	094-04-020	Resurface 760 lineal feet of Dearborn Place	\$12,852.27	\$12,852.27			
	2004	094-04-030	Culver Street	\$42,630.33	\$42,630.33			
	2004	094-04-040	Commonwealth Avenue	\$80,592.77	\$80,592.77			
	2004	094-04-050	Putnam Street reconstruction	\$60,405.57	\$60,405.57			
	2006	094-06-010	Ivy Lane Reconstruction	\$138,142.91	\$138,142.91			
	2006	094-06-020	Resurface Mountain Road	\$54,600.00	\$54,600.00			
	2006	094-06-030	Resurface Connecticut Avenue	\$49,800.00	\$49,800.00			
	2006	094-06-040	Road Reconstruction: Maple Hill Avenue	\$22,658.67	\$22,658.67			
	2006	094-06-050	Resurfacing of Lamplighter Lane, Stonehedge Drive and Superior Avenue.	\$126,100.00	\$126,100.00			
	2007	094-07-010	Reconstruction of Stonehedge Drive	\$83,200.00	\$83,200.00			
	2007	094-07-020	Raynell Road Reconstruction	\$86,814.32	\$86,814.32			
	2008	094-08-010	Reconstruction of Louis Street	\$135,230.46	\$135,230.46			
	2008	094-08-020	Reconstruction of Stonehedge Drive	\$103,691.61	\$103,691.61			
	2009	094-09-010	Marlborough Street Reconstruction	\$89,797.00	\$89,797.00			
	2009	094-09-020	Reconstruction of Hall Court and Hall Street	\$34,910.00	\$34,910.00			
	2009	094-09-030	Webster Street Reconstruction	\$97,331.58	\$97,331.58			
	2010	094-10-010	Brick Walk Lane Reconstruction	\$18,973.97	\$18,973.97			
	2010	094-10-020	Garvan Street resurfacing.	\$34,408.44	\$34,408.44			
	2010	094-10-030	Mountain View Drive reconstruction	\$85,366.41	\$85,366.41			
	2010	094-10-040	Resurface Reservoir Road.	\$143,428.16	\$143,428.16			
	2011	094-11-010	Reconstruction of Kirkham Street and Kirkham Place	\$41,952.43	\$41,952.43			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2011	094-11-020	Buck Street Reconstruction	\$31,448.65	\$31,448.65			
	2011	094-11-030	Resurface Day Street	\$93,944.99	\$93,944.99			
	2012	094-12-010	Resurface Culver Street	\$69,088.84	\$69,088.84			
	2012	094-12-020	Resurface Harding Avenue	\$101,102.14	\$101,102.14			
	2013	094-13-010	Fenn Road Resurfacing	\$199,600.23	\$199,600.23			
	2014	094-14-010	School Building Security Systems	\$150,000.00	\$150,000.00			
	2014	094-14-020	Resurface Windmill Lane	\$57,327.54	\$57,327.54			
	2014	094-14-030	Atwood Street Reconstruction.	\$63,000.00	\$63,000.00			
	2014	094-14-040	Oregon Avenue Reconstruction	\$33,612.25	\$33,612.25			
	2015	094-15-010	Resurface Vincent Drive	\$32,452.21	\$32,452.21			
	2015	094-15-020	Resurface Northwood Road	\$62,776.43	\$62,776.43			
	2015	094-15-030	Resurface Hillcrest Avenue	\$81,458.03	\$81,458.03			
	2016	094-16-010	Resurface Richard Street	\$143,623.97	\$143,623.97			
	2016	094-16-020	Resurface Pickens Drive	\$48,544.30	\$48,544.30			
	2018	094-18-010	Constance Leigh Drive Resurfacing	\$60,125.95	\$60,125.95			
	2018	094-18-020	Field Street - Resurface	\$65,136.56	\$65,136.56			
	2018	094-18-030	Eagle Drive - Resurface	\$124,510.12	\$124,510.12			
	2018	094-18-040	Eckert Road - Resurface	\$29,552.44	\$29,552.44			
	2019	094-19-010	Middlebrook Road Resurfacing	\$47,671.83	\$47,671.83			
	2019	094-19-020	Resurface Schoolhouse Rd	\$110,231.66	\$110,231.66			
	2019	094-19-030	Resurface Standard Street	\$35,765.47	\$35,765.47			
Subtotal for Newington(94)					\$6,529,268.56	\$0.00	\$6,789,673.00	\$260,404.44
New London(95)								
	1988	095-88-010	1988-89 Resurfacing Program	\$168,330.00	\$168,330.00			
	1988	095-88-020	Improve Jennings Playground	\$46,000.00	\$46,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1989	095-89-010	1989-90 Resurfacing Program	\$303,249.00	\$303,249.00			
	1990	095-90-010	Highland Avenue piers	\$11,215.00	\$11,215.00			
	1990	095-90-020	1990-91 Resurfacing Program	\$288,882.00	\$288,882.00			
	1991	095-91-010	1990-91 Resurfacing Prog.Pt2	\$310,631.00	\$310,631.00			
	1991	095-91-020	Rehab Starr St. Sidewalk	\$9,405.00	\$9,405.00			
	1992	095-92-010	Rehab Various City Streets	\$228,084.45	\$228,084.45			
	1992	095-92-020	1992-93 Resurfacing Program	\$97,115.55	\$97,115.55			
	1992	095-92-030		\$0.00	\$0.00			
	1993	095-93-010	Drainage Work/Sunset Road	\$20,248.50	\$20,248.50			
	1993	095-93-020	Paving Various Roads	\$270,271.00	\$270,271.00			
	1993	095-93-030	Reconstruct Howard St. Brdg.	\$10,843.84	\$10,843.84			
	1994	095-94-010	1994-95 Road Repave Program	\$224,191.68	\$224,191.68			
	1994	095-94-020	1994-95 Drainage Improvements	\$48,435.80	\$48,435.80			
	1995	095-95-010	Reconstruct Various Catch Basins	\$30,926.50	\$30,926.50			
	1995	095-95-020	Storm Drains/Vauxhall St.	\$6,320.00	\$6,320.00			
	1995	095-95-030	Tree Stump Remove/Sidewalk Repair	\$11,225.00	\$11,225.00			
	1995	095-95-050	1995-96 Street Overlay Program	\$150,000.00	\$150,000.00			
	1995	095-95-060	Improve Drainage/Lower Boulevard	\$47,700.00	\$47,700.00			
	1996	095-96-010	1996 Road Repaving Program	\$154,450.50	\$154,450.50			
	1996	095-96-020	1996 Catch Basin Repair/Replacement Program	\$3,950.00	\$3,950.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1996	095-96-030	1996 Storm Drain Repair Program	\$30,324.72	\$30,324.72			
	1996	095-96-040	Roof Replacement/South End fire Station	\$62,037.00	\$62,037.00			
	1996	095-96-050	Sidewalks/School St. and Vauxhall St.	\$17,348.00	\$17,348.00			
	1997	095-97-010	Landscaping near various City Streets	\$8,129.22	\$8,129.22			
	1997	095-97-020	Storm Drainage/Outfall Improvements Various	\$106,242.05	\$106,242.05			
	1997	095-97-030	Street Pavement Restoration	\$182,583.13	\$182,583.13			
	1998	095-98-010	Renovate GAM Building/Ocean Beach Park	\$132,000.00	\$132,000.00			
	1998	095-98-020	1998 Road Restoration Program	\$126,000.00	\$126,000.00			
	1998	095-98-030	Reconstruct Jefferson/Chester Intersection	\$67,907.76	\$67,907.76			
	1998	095-98-040	1998 Sidewalk Reconstruction Program	\$19,999.78	\$19,999.78			
	1998	095-98-050	Catch Basin Repairs/Part 2	\$28,018.85	\$28,018.85			
	1998	095-98-060	Storm Drain Outfall Repairs/#2	\$17,700.00	\$17,700.00			
	1999	095-99-010	Update Recreation Master Plan	\$50,000.00	\$50,000.00			
	1999	095-99-020	Exterior Repairs/GAM Building/Part 2	\$6,958.24	\$6,958.24			
	1999	095-99-030	New Roof/Capital Theatre	\$12,034.28	\$12,034.28			
	1999	095-99-040	New Parking Area/Ocean Beach Park	\$274,049.00	\$274,049.00			
	2000	095-00-010	Reconstruct Pequot Avenue	\$282,054.47	\$282,054.47			
	2001	095-01-010	2001 Road Repaving Program	\$200,000.00	\$200,000.00			
	2001	095-01-020	Martin Center Floor Restoration	\$15,000.00	\$15,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2001	095-01-030	Ocean Avenue Gateway Project	\$0.00	\$0.00			
	2001	095-01-040	Foundation Repair/Nathan Hale Schoolhouse	\$22,975.50	\$22,975.50			
	2001	095-01-050	2001 Sidewalk Improvement Program	\$49,978.48	\$49,978.48			
	2001	095-01-060	2001 Storm Drainage Improvements	\$22,967.11	\$22,967.11			
	2002	095-02-010	2002 Road Resurfacing Program	\$88,356.46	\$88,356.46			
	2002	095-02-020	Roosevelt/Elm Street Underdrain	\$88,788.12	\$88,788.12			
	2002	095-02-030	2002 Sidewalk Replacement Program	\$49,920.08	\$49,920.08			
	2003	095-03-010	Engineering Work/Various Locations	\$53,670.00	\$53,670.00			
	2003	095-03-020	Engineering Services/Various Drainage	\$46,642.38	\$46,642.38			
	2003	095-03-030	Installation of fencing at Toby May Park.	\$21,527.24	\$21,527.24			
	2003	095-03-040	2003 Sidewalk Improvement Program	\$89,612.23	\$89,612.23			
	2003	095-03-050	2003 Street Paving Program	\$139,009.00	\$139,009.00			
	2003	095-03-060	Street Tree Program	\$1,005.00	\$1,005.00			
	2004	095-04-010	Lighting at Bates Woods Park Little League Field	\$22,000.00	\$22,000.00			
	2004	095-04-020	Restore retain'g wall: Highland Ave & Alewife Cove	\$0.00	\$0.00			
	2004	095-04-030	2004 Sidewalk Replacement Program	\$39,647.32	\$39,647.32			
	2004	095-04-040	Faire Harbour Place Bump-Outs	\$12,809.93	\$12,809.93			
	2004	095-04-050	2004 Road Paving Program	\$148,181.13	\$148,181.13			
	2004	095-04-060	Storm Sewer Improvements	\$19,391.57	\$19,391.57			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2005	095-05-010	Shaw's Cove Pump Station Inspection/Repair	\$40,208.32	\$40,208.32			
	2005	095-05-020	Road Paving Program 2005/06	\$0.00	\$0.00			
	2005	095-05-030	Sidewalk Program 2005/06	\$50,000.00	\$50,000.00			
	2006	095-06-010	Shaw's Cove pump station and Drainage Repairs.	\$400,000.00	\$400,000.00			
	2006	095-06-020	2006/07 Sidewalk Replacement Program	\$12,438.92	\$12,438.92			
	2007	095-07-010	Fire Headquarters Masonry Repairs.	\$25,000.00	\$25,000.00			
	2007	095-07-020	Police Headquarters Roof Replacement	\$265,038.00	\$265,038.00			
	2007	095-07-030	Cost overrun on Sidewalk Improvements 05/06	\$4,245.40	\$4,245.40			
	2010	095-10-010	Montawk Avenue Drainage System Improvements	\$177,616.96	\$177,616.96			
	2010	095-10-020	Columbus Circle Improvements	\$115,287.00	\$115,287.00			
	2010	095-10-030	Montawk Avenue Improvements	\$60,000.00	\$60,000.00			
	2010	095-10-040	Intersection Improvements: Bank, Blinman and Howard Streets	\$29,430.23	\$29,430.23			
	2010	095-10-050	State Street and O'Neill Drive Streetscape Improvements	\$15,900.00	\$15,900.00			
	2010	095-10-060	153 Bank Street Concrete Drainage Vault Repair	\$11,500.00	\$11,500.00			
	2010	095-10-070	Storm Drain Repair at 8 Cedar Street	\$5,065.00	\$5,065.00			
	2011	095-11-010	Road Repair/Pavement Improvement	\$99,041.00	\$99,041.00			
	2012	095-12-010	Montauk Avenue Improvements-Stump Removal	\$450.00	\$450.00			
	2012	095-12-020	Montauk Avenue Drainage Improvements	\$25,167.14	\$25,167.14			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2012	095-12-030	Montauk Avenue Improvements - Cost Overrun	\$8,464.25	\$8,464.25			
	2013	095-13-010	Osprey Beach Storm Drain Repair Project	\$102,859.78	\$102,859.78			
	2013	095-13-020	Shaw and Ann Street Repairs	\$63,326.88	\$63,326.88			
	2013	095-13-030	Road Repairs	\$16,915.50	\$16,915.50			
	2013	095-13-040	Road Paving	\$231,441.50	\$231,441.50			
	2013	095-13-050	Repair Broad Street Sidewalks	\$16,455.50	\$16,455.50			
	2013	095-13-060	Road Repair Following Sewer Repair	\$22,233.71	\$22,233.71			
	2014	095-14-010	Camera System for Police cars	\$69,640.00	\$69,640.00			
	2015	095-15-010	Replace driveway brow and pave West Pleasant Street-South End	\$10,634.00	\$10,634.00			
	2015	095-15-020	Green Harbor Seawall Repair	\$66,203.13	\$66,203.13			
	2015	095-15-030	City Pier Fendering System	\$162,400.00	\$162,400.00			
	2015	095-15-040	City Hall Renovations	\$103,844.70	\$103,844.70			
	2015	095-15-050	Osprey Beach Storm Drain Repairs at 410 Pequot Avenue	\$63,514.92	\$63,514.92			
	2015	095-15-060	Garibaldi Fountain Restoration	\$13,734.54	\$13,734.54			
	2015	095-15-070	Police Department Exterior Staircase	\$123,980.00	\$123,980.00			
	2015	095-15-080	Sidewalk Repair Program	\$500,000.00	\$500,000.00			
	2016	095-16-010	Osprey Beach Storm Water Drainage Pipe Installation	\$96,485.00	\$79,415.00	\$17,070.00		
	2016	095-16-020	NLPD Vehicle Camera System - LOP033	\$15,294.00	\$15,294.00			
	2016	095-16-030	Stanton Building Repairs - LOP038	\$9,398.00	\$9,398.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2016	095-16-040	GAM Building Exterior Renovations - LOP031	\$29,049.84	\$29,049.84			
	2016	095-16-050	Infrared & Roadway Repairs - LOP023	\$1,997.50	\$1,997.50			
	2018	095-18-010	Ocean Avenue Reconstruction Design	\$50,760.00	\$46,525.70	\$4,234.30		
	2018	095-18-020	Howard/Bank/Blinman Intersection	\$5,580.00	\$5,580.00			
	2018	095-18-030	Levee Repair	\$23,803.51	\$23,803.51			
	2018	095-18-040	Shaw Cove Steel Pile Wall Construction	\$40,000.00	\$40,000.00			
	2018	095-18-050	Senior Center Roof Repair	\$80,815.22	\$80,815.22			
	2018	095-18-060	FD Ductless Split Conditioning	\$19,699.00	\$0.00	\$19,699.00		
	2018	095-18-070	PD Boiler Replacement	\$37,619.00	\$37,619.00			
	2018	095-18-080	PD Roof Repair	\$40,742.00	\$40,742.00			
	2018	095-18-090	Inspect & Repair/Replace Bulkhead at City Pier	\$58,400.00	\$0.00	\$58,400.00		
	2018	095-18-100	City Pier Bulkhead Resotration	\$60,750.00	\$60,750.00			
	2018	095-18-110	Senior Center Asbestos Abatement	\$18,900.00	\$18,900.00			
	2018	095-18-120	O'Neill & State Streets - Sidewalks/Trees	\$90,097.40	\$90,097.40			
	2018	095-18-130	Green Harbor Seawall Repair (prev. #095-15-020)	\$16,277.75	\$16,277.75			
	2019	095-19-010	New Truss Roof on Fire HQ 289 Bank St.	\$382,260.00	\$127,420.00	\$254,840.00		
	2019	095-19-020	Drainage Improvements at Green Harbor Beach and Park	\$500,000.00	\$0.00	\$500,000.00		
Subtotal for New London(95)					\$8,632,064.17	\$854,243.30	\$9,605,174.00	\$118,866.53
New Milford(96)								
	1988	096-88-010	Pavement Management Program	\$50,745.00	\$50,745.00			
	1989	096-89-010	Richmond Citizen's Center	\$87,810.00	\$87,810.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1989	096-89-020	Reconst/Drain Pumpkin Hill	\$184,498.00	\$184,498.00			
	1994	096-94-010	Reconst/Aspetuck Road	\$107,685.00	\$107,685.00			
	1994	096-94-020	Reconst/Merryall Road	\$86,978.00	\$86,978.00			
	1994	096-94-030	1992 Chip Sealing Program	\$104,000.00	\$104,000.00			
	1994	096-94-040	1993 Chip Sealing Program	\$41,819.96	\$41,819.96			
	1994	096-94-050	Code Compliance/Highway Gar.	\$19,922.52	\$19,922.52			
	1995	096-95-010	Reconstruct Sawyer Hill Rd.	\$136,244.00	\$136,244.00			
	1995	096-95-020	Reconstruct Upland Road	\$76,838.00	\$76,838.00			
	1996	096-96-010	Town Hall Restoration Project	\$33,029.75	\$33,029.75			
	1996	096-96-020	Reconstruct Candlewood Lake Rd./South	\$100,861.43	\$100,861.43			
	1996	096-96-030	Reconstruct Candlewood Lake Road South	\$239,409.34	\$239,409.34			
	1997	096-97-010	Reconstruct Pickett District Road	\$151,012.06	\$151,012.06			
	1997	096-97-020	Reconstruct Candlewood Lake Rd. South	\$314,192.58	\$314,192.58			
	2001	096-01-010	Aspectuck Rd. Realignment	\$11,338.60	\$11,338.60			
	2001	096-01-020	Downtown Sidewalks/Lighting	\$207,888.45	\$207,888.45			
	2001	096-01-030	Repave Willow Rd, Fox Run Rd.	\$65,832.29	\$65,832.29			
	2002	096-02-010	Improve Rooster Tail Hollow/Saw Mill Rds	\$231,678.78	\$231,678.78			
	2002	096-02-020	West St. Bridge Reconstruction	\$190,840.75	\$190,840.75			
	2002	096-02-030	Lanesville Firehouse Addition	\$224,399.00	\$224,399.00			
	2002	096-02-040	Various Storm Drainage Improvements	\$86,800.44	\$86,800.44			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2003	096-03-010	Improve Lynn Deming Beach	\$269,070.55	\$269,070.55			
	2004	096-04-010	Northfield Soccer Field Construction	\$198,603.42	\$198,603.42			
	2005	096-05-010	Road Rehabilitation and Resurfacing Program.	\$201,123.00	\$201,123.00			
	2006	096-06-010	Road Improvements: Connelly Road and Paper Mill Road.	\$202,020.00	\$202,020.00			
	2007	096-07-010	Road Resurfacing Program.	\$199,289.00	\$199,289.00			
	2008	096-08-010	Bear Hill Road Resurfacing Project	\$200,897.00	\$200,897.00			
	2009	096-09-010	Design and Construct Ambulance Facility	\$162,912.10	\$162,912.10			
	2009	096-09-020	Road Drainage Project - Spring Street and Pumpkin Hill Road	\$44,977.90	\$44,977.90			
	2010	096-10-010	Youngsfield Tennis Court Reconstruction	\$198,095.00	\$198,095.00			
	2011	096-11-010	Reconstruction of Barker Road	\$200,988.00	\$200,988.00			
	2012	096-12-010	Emergency Communications Upgrade	\$199,186.00	\$199,186.00			
	2013	096-13-010	Emergency Communications Upgrade, Phase 2	\$197,651.08	\$197,651.08			
	2014	096-14-010	Police Communications, Phase 2	\$196,090.00	\$196,090.00			
	2015	096-15-010	Reconstruction/paving of Meetinghouse Terrace	\$192,048.00	\$192,048.00			
	2016	096-16-010	Road Paving	\$192,641.00	\$192,641.00			
	2018	096-18-010	Road Construction and Paving	\$308,661.06	\$308,661.05	\$0.01		
	2018	096-18-020	Lynn Deming Park Renovations & Improvements	\$45,681.06	\$42,839.04	\$2,842.02		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2019	096-19-010	Reconstruction of Long Mountain Rd.	\$224,399.00	\$224,399.00			
Subtotal for New Milford(96)					\$6,185,315.09	\$2,842.03	\$6,188,186.00	\$28.88
Newtown(97)								
	1988	097-88-010	Hook & Ladder Replace Roof	\$19,000.00	\$19,000.00			
	1988	097-88-020	Town Hall Tax & CEO Offices	\$1,060.00	\$1,060.00			
	1988	097-88-030	Dry Hydrant Installation	\$23,903.53	\$23,903.53			
	1988	097-88-040	80KW Generator w/150gal tank	\$18,314.99	\$18,314.99			
	1988	097-88-050	Garage Storage Architect Fee	\$630.00	\$630.00			
	1988	097-88-060	Hwy Dept Install Garage Door	\$12,380.00	\$12,380.00			
	1988	097-88-070	Hwy Dept Cold Storage Shed	\$24,742.33	\$24,742.33			
	1988	097-88-080	Town Hall Elevator Repair	\$7,174.00	\$7,174.00			
	1988	097-88-090	Town Hall Archt. Fire Safety	\$3,540.00	\$3,540.00			
	1988	097-88-100	Town Hall Mens Bathroom	\$6,250.00	\$6,250.00			
	1989	097-89-010	Town Hall Handicap Door	\$4,882.00	\$4,882.00			
	1989	097-89-020	Town Hall Ladies Bathroom	\$4,733.00	\$4,733.00			
	1989	097-89-030	Hwy Garage - General Offices	\$10,942.93	\$10,942.93			
	1989	097-89-040	Meeting House - Exterior	\$30,000.00	\$30,000.00			
	1990	097-90-010	Hwy Garage Salt Storage Shed	\$50,565.50	\$50,565.50			
	1990	097-90-020	Multi Center - Exterior	\$12,024.30	\$12,024.30			
	1990	097-90-030	Town Hall - Police Station	\$55,633.82	\$55,633.82			
	1990	097-90-040	Dickinson Park - Parking Lot	\$19,572.94	\$19,572.94			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1990	097-90-050	Dickinson Park - Electrical	\$9,366.70	\$9,366.70			
	1990	097-90-060	Memorial Park - Landscaping	\$14,495.31	\$14,495.31			
	1990	097-90-070	Taylor Field -Drainage work	\$13,447.74	\$13,447.74			
	1991	097-91-010	Dickinson Pk./Storage Bldg	\$4,161.00	\$4,161.00			
	1991	097-91-020	Town Senior Center Addition	\$4,040.00	\$4,040.00			
	1992	097-92-010	New Lighting/Treadwell Park	\$84,900.00	\$84,900.00			
	1992	097-92-020	Salt Storage Shed/Part 2	\$49,000.00	\$49,000.00			
	1992	097-92-030	Parking Lot/Treadwell Park	\$50,827.66	\$50,827.66			
	1993	097-93-010	Closing of Landfill/Pt.1	\$30,000.00	\$30,000.00			
	1993	097-93-020	Closing of Landfill/Part 2	\$370,000.00	\$370,000.00			
	1993	097-93-030	Install Emergency Power Src.	\$27,046.00	\$27,046.00			
	1994	097-94-010	Treadwell Park Pool Cover	\$6,500.00	\$6,500.00			
	1994	097-94-020	New Light Fixtures/Town Hall	\$2,255.00	\$2,255.00			
	1994	097-94-030	Roof/Pavilion Dickinson Park	\$3,850.00	\$3,850.00			
	1994	097-94-040	Repair Roof & Doors/Highway Garage	\$6,490.00	\$6,490.00			
	1996	097-96-010	Pavilion Addition/Treadwell Park	\$29,902.77	\$29,902.77			
	1996	097-96-020	New Fire Alarm System/Town Hall	\$5,000.00	\$5,000.00			
	1996	097-96-030	New Carpeting/Town Hall	\$4,352.00	\$4,352.00			
	1996	097-96-040	Amend CIP/Traffic Study	\$16,305.39	\$16,305.39			
	1997	097-97-010	Reroof Edmond Town Hall	\$85,750.00	\$85,750.00			
	1997	097-97-020	Shelving/Town Clerk Vault/Town Hall	\$3,300.00	\$3,300.00			
	1998	097-98-010	Municipal Buildings Sewer Hook-Ups	\$63,150.00	\$63,150.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1998	097-98-020	Underground Tank Removal/Various	\$175,788.83	\$175,788.83			
	1999	097-99-010	Replace Roof/Town Garage	\$97,800.00	\$97,800.00			
	1999	097-99-020	Extend Water/Sewer/Crestwood drive	\$122,846.09	\$122,846.09			
	2000	097-00-010	Police Department Security System	\$13,000.00	\$13,000.00			
	2000	097-00-020	Sewer/Water Extension/Crestwood Drive	\$40,642.21	\$40,642.21			
	2000	097-00-030	Sandy Hook Center Water Line #3	\$200,000.00	\$200,000.00			
	2000	097-00-040	Sidewalks/Main, Glover, Queen	\$150,000.00	\$150,000.00			
	2000	097-00-050	Upgrade/Combination of E-911 Dispatch	\$313,635.59	\$313,635.59			
	2001	097-01-010	Upgrade/Combine E-911 Centers/#2	\$35,976.39	\$35,976.39			
	2001	097-01-020	Paving/Osborne&Great Quarter Rds.	\$193,377.76	\$193,377.76			
	2002	097-02-010	E-911 Improve/Police Dept.#3	\$99,713.00	\$99,713.00			
	2004	097-04-010	Town-wide Emergency Communications (Radio) System	\$40,691.00	\$40,691.00			
	2004	097-04-020	Emergency Communications Upgrades	\$10,048.85	\$10,048.85			
	2004	097-04-030	Defibrillator for Public Works Department	\$3,168.24	\$3,168.24			
	2005	097-05-010	Upgrade Emergency Communications	\$47,423.31	\$47,423.31			
	2005	097-05-020	Emergency Communications	\$9,577.25	\$9,577.25			
	2005	097-05-030	Town Hall South Parking Deck	\$225,000.00	\$225,000.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2006	097-06-010	Emergency Communications System: High Band Radio with Remotes	\$4,645.00	\$4,645.00			
	2007	097-07-010	Treadwell Park Improvements	\$83,000.00	\$83,000.00			
	2007	097-07-020	Senior Center Addition	\$325,000.00	\$325,000.00			
	2007	097-07-030	Eichlers Cove Marina Renovations	\$158,000.00	\$158,000.00			
	2008	097-08-010	Emergency Operations Center	\$194,069.10	\$194,069.10			
	2008	097-08-020	Edmond Town Hall Kitchen Renovation Project	\$90,000.00	\$90,000.00			
	2008	097-08-030	Senior Center Addition, Phase 2	\$89,884.44	\$89,884.44			
	2009	097-09-010	Deleted - replaced by component projects	\$0.00	\$0.00			
	2009	097-09-020	Edmond Town Hall Renovation - Painting	\$5,000.00	\$5,000.00			
	2009	097-09-030	Edmond Town Hall Renovation - Electrical	\$5,100.00	\$5,100.00			
	2009	097-09-040	Edmond Town Hall Renovations - Floors	\$7,000.00	\$7,000.00			
	2009	097-09-050	Edmond Town Hall handicap access doors	\$5,685.00	\$5,685.00			
	2009	097-09-060	Edmond Town Hall Alexandria Room chandelier restoration	\$7,760.00	\$7,760.00			
	2009	097-09-070	Town Hall Fire Protection	\$175,000.00	\$175,000.00			
	2010	097-10-010	Road Repair Program	\$202,347.74	\$202,347.74			
	2011	097-11-010	Road Paving Program	\$198,000.00	\$198,000.00			
	2012	097-12-010	Capital Road Improvements	\$205,091.73	\$205,091.73			
	2013	097-13-010	Road Improvements	\$205,697.00	\$205,697.00			
	2014	097-14-010	Road Improvement Program	\$208,254.56	\$208,254.56			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2015	097-15-010	Road Improvement Program	\$207,562.00	\$207,562.00			
	2016	097-16-010	Capitol Road Improvements	\$207,668.00	\$207,668.00			
	2018	097-18-010	Road Improvements	\$378,513.00	\$378,513.00			
	2019	097-19-010	Road Improvements - Pebble Rd. & Yearling La	\$241,178.00	\$241,178.00			
Subtotal for Newtown(97)					\$6,172,633.00	\$0.00	\$6,172,633.00	\$0.00
Norfolk(98)								
	1988	098-88-010	Replace Town Garage Roof	\$22,800.00	\$22,800.00			
	1990	098-90-010	Drainage CityMeadow/Shepard	\$55,099.09	\$55,099.09			
	1991	098-91-010	Drainage Schoolhouse Road	\$51,249.09	\$51,249.09			
	1993	098-93-010	Roof Replace/Norfolk His. Mu	\$5,969.75	\$5,969.75			
	1995	098-95-010	Replace Culvert/Doolittle Dr.	\$24,357.29	\$24,357.29			
	1995	098-95-020	New Roof De-icer/Town Hall	\$10,140.00	\$10,140.00			
	1996	098-96-010	Resurface Entrance to Firehouse	\$7,549.77	\$7,549.77			
	1996	098-96-020	Repave Highfield Rd.	\$13,461.52	\$13,461.52			
	1997	098-97-010	Paving of Highfield Road and nearby Parking Lots	\$8,987.14	\$8,987.14			
	1997	098-97-020	Highfield Rd. Paving/Part 2	\$12,711.26	\$12,711.26			
	1998	098-98-010	Repoint Bricks/2 Locations	\$450.00	\$450.00			
	1998	098-98-020	Install Fence/Mountain Rd.	\$6,100.00	\$6,100.00			
	1998	098-98-030	Pave Lots/Town Hall	\$9,807.55	\$9,807.55			
	1998	098-98-040	ReRoof Town Hall	\$62,311.68	\$62,311.68			
	1998	098-98-050	Town Hall Office Conversion	\$6,021.44	\$6,021.44			
	1998	098-98-060	Pave Schoolhouse Rd.	\$69,000.00	\$69,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1999	098-99-010	Schoolhouse Road Repaving/Part 2	\$2,795.15	\$2,795.15			
	1999	098-99-020	Renovate Town Hall Bathroom	\$2,532.86	\$2,532.86			
	2001	098-01-010	Re-roof Town Firehouse	\$26,863.81	\$26,863.81			
	2001	098-01-020	Maple Ave. Culvert Replacement	\$13,210.27	\$13,210.27			
	2001	098-01-030	New Culverts/Loon Mdw/Laurel Way	\$37,218.92	\$37,218.92			
	2002	098-02-010	Replace Mountain Rd. Bridge	\$2,730.00	\$2,730.00			
	2002	098-02-020	New Culvert/Grantville Rd.	\$1,300.00	\$1,300.00			
	2003	098-03-010	Entrance/Parking Lot/Fire House/PWgarage	\$49,880.00	\$49,880.00			
	2004	098-04-010	Shepard Road Drainage Project	\$9,963.00	\$9,963.00			
	2004	098-04-020	Laurel Road Drainage Improvement Project.	\$18,177.48	\$18,177.48			
	2006	098-06-010	Sewer Line from Botelle School to main sewer line	\$11,299.60	\$11,299.60			
	2007	098-07-010	Loon Meadow Culvert Replacement	\$9,863.52	\$9,863.52			
	2008	098-08-010	Public Works Facility connection to Sewer District	\$2,300.00	\$2,300.00			
	2008	098-08-020	Surveying and Engineering costs for Maple reclamation.	\$24,517.50	\$24,517.50			
	2008	098-08-030	Loon Meadow Culvert, Part 2	\$9,178.46	\$9,178.46			
	2009	098-09-010	Sewer line extension from Rt. 44 to Old Colony Road	\$150,000.00	\$150,000.00			
	2010	098-10-010	Road reclamation and stabilization	\$46,800.00	\$46,800.00			
	2011	098-11-010	Repair Town Center Sidewalks	\$8,149.90	\$8,149.90			
	2012	098-12-010	Town Center Sidewalks - Cost Overrun	\$665.90	\$665.90			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2012	098-12-020	Town Hall Parking Lot Improvements	\$25,083.00	\$25,083.00			
	2016	098-16-010	Botelle School Security Upgrade	\$163,000.00	\$130,335.00	\$32,665.00		
	2018	098-18-010	Building Demolition	\$44,758.10	\$44,758.10			
Subtotal for Norfolk(98)					\$993,638.05	\$32,665.00	\$1,106,044.00	\$79,740.95
North Branford(99)								
	1988	099-88-010	Police Department Renovation	\$9,946.13	\$9,946.13			
	1988	099-88-020	Parking Lot Police Dept.	\$9,728.00	\$9,728.00			
	1988	099-88-030	North Farms Playground	\$12,700.00	\$12,700.00			
	1989	099-89-020	Northford Playground	\$1,695.00	\$1,695.00			
	1989	099-89-030	Public Works Dept. Gas Tank	\$19,750.00	\$19,750.00			
	1989	099-89-040	Footbridge North Farms Park	\$30,740.00	\$30,740.00			
	1990	099-90-010	Resurf. Colonial/Coach/CSpur	\$52,224.00	\$52,224.00			
	1990	099-90-020	1990-91 Resurfacing Program	\$112,700.00	\$112,700.00			
	1990	099-90-030	Resurf. Rivaldi/Colonial II	\$9,153.04	\$9,153.04			
	1990	099-90-040	Police Department Renovation	\$8,633.88	\$8,633.88			
	1991	099-91-010	Drain. Linsley Lake/Ric Ct.	\$25,099.31	\$25,099.31			
	1991	099-91-020	Public Works Garage Tank	\$5,200.00	\$5,200.00			
	1991	099-91-030	Parking Lot North Farms Park	\$13,056.30	\$13,056.30			
	1991	099-91-040	Drainage/Crossfld&Hmlck Drs.	\$1,925.00	\$1,925.00			
	1991	099-91-050	Drainage/Circle Drive	\$11,439.38	\$11,439.38			
	1991	099-91-060	Renovation/Senior Center	\$3,470.00	\$3,470.00			
	1992	099-92-010	Drainage/Bailey Drive	\$11,113.38	\$11,113.38			
	1992	099-92-020	Renovate/No.Brnrfd PlcDept3	\$0.00	\$0.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1992	099-92-030	Renovation of Memorial Field	\$34,997.00	\$34,997.00			
	1992	099-92-040	Install seating/No.Farms Prk	\$3,000.00	\$3,000.00			
	1992	099-92-050	Replace oil tanks/Librarys	\$9,808.00	\$9,808.00			
	1992	099-92-060	New roof/Public Works Gar.	\$5,380.00	\$5,380.00			
	1993	099-93-010	1992-93 Road Repaving	\$95,000.00	\$95,000.00			
	1993	099-93-020	Refurbish Old Admin Building	\$4,250.00	\$4,250.00			
	1993	099-93-030	Code Work Old Admin Building	\$656.00	\$656.00			
	1993	099-93-040	Refurbish Senior Center	\$10,000.00	\$10,000.00			
	1993	099-93-050	General Park Improvements	\$10,000.00	\$10,000.00			
	1993	099-93-060	New Drainage/Old Turnpike	\$14,727.72	\$14,727.72			
	1994	099-94-010	ADA Compliance for Parks	\$12,000.00	\$12,000.00			
	1994	099-94-020	New Fire Siren/Fire Co. #1	\$17,000.00	\$17,000.00			
	1994	099-94-030	Code Improve/Police Station	\$15,000.00	\$15,000.00			
	1994	099-94-040	Drainage/Village St.	\$15,763.28	\$15,763.28			
	1994	099-94-050	Chip Sealing Program 1994	\$16,000.00	\$16,000.00			
	1994	099-94-060	Road Improve/Glen Circle & Glen Rd.	\$19,778.36	\$19,778.36			
	1995	099-95-010	Renovate Public Works Garage	\$25,000.00	\$25,000.00			
	1996	099-96-010	1995-96 Town Road Pavement Program	\$41,404.50	\$41,404.50			
	1996	099-96-020	New Drainage/Arthur Rd., Reeds Gap Rd. East	\$9,644.00	\$9,644.00			
	1996	099-96-030	Various Park Improvements	\$10,000.00	\$10,000.00			
	1996	099-96-040	Upgrade PWD Radio Tower	\$11,476.00	\$11,476.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1997	099-97-010	Renovate/Tank Replace Old Admin Building	\$0.00	\$0.00			
	1997	099-97-020	Upgrade Emergency Comm. Computer	\$20,800.00	\$20,800.00			
	1997	099-97-030	1996-97 Road Repaving/Variou	\$42,000.00	\$42,000.00			
	1997	099-97-040	1996-97 Townwide Drainage Program	\$29,744.34	\$29,744.34			
	1997	099-97-050	New Soccer Field/Northford Park	\$23,991.47	\$23,991.47			
	1997	099-97-060	1997-98 Pavement Overlay Program	\$47,357.06	\$47,357.06			
	1998	099-98-010	Police Radio Upgrade	\$19,750.00	\$19,750.00			
	1998	099-98-020	1998 Road Drainage Program	\$39,460.97	\$39,460.97			
	1998	099-98-030	1998 General Park Improvements	\$8,093.41	\$8,093.41			
	1999	099-99-010	1999 Road Paving Program	\$61,952.75	\$61,952.75			
	1999	099-99-020	1999 Road Drainage Program	\$30,000.00	\$30,000.00			
	1999	099-99-030	New Play equipment near Williams School	\$20,000.00	\$20,000.00			
	1999	099-99-040	Playground Improvement/North Farms Park	\$11,683.90	\$11,683.90			
	2000	099-00-010	New Drainage/Brook Lane Swale and David Lane	\$29,908.70	\$29,908.70			
	2000	099-00-020	2000 Pavement Overlay program	\$62,000.00	\$62,000.00			
	2000	099-00-030	General Park Improvements/2000	\$10,000.00	\$10,000.00			
	2001	099-01-010	2000-01 Pavement Overlay Work	\$74,749.47	\$74,749.47			
	2001	099-01-020	Drainage/David La/Sea Hill Rd.	\$19,987.55	\$19,987.55			
	2002	099-02-010	2002 Road Reconstruction Program	\$72,000.00	\$72,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2002	099-02-020	2002 Drainage Program	\$19,883.59	\$19,883.59			
	2002	099-02-030	Purchase thermal Imaging Cameras	\$36,401.08	\$36,401.08			
	2003	099-03-010	2002-03 Pavement Overlay Program	\$60,791.91	\$60,791.91			
	2003	099-03-020	2003 Road Drainage Program	\$24,018.80	\$24,018.80			
	2003	099-03-030	Computer Aided Emergency Dispatch	\$14,191.00	\$14,191.00			
	2004	099-04-010	Furnace replacement at Edward Smith Library		\$0.00			
	2004	099-04-020	Repair of Public Tennis Courts	\$17,000.00	\$17,000.00			
	2004	099-04-030	Conversion of old Town Hall to Comm. Center	\$25,421.26	\$25,421.26			
	2004	099-04-040	Emergency Communications for Fire Dept.	\$35,000.00	\$35,000.00			
	2004	099-04-050	Code Compliance Work @ Firehouse #3	\$6,000.00	\$6,000.00			
	2005	099-05-010	Smith Library Roof Repairs.	\$8,500.00	\$8,500.00			
	2005	099-05-020	Smith Library HVAC, Phase 2.	\$1,992.00	\$1,992.00			
	2005	099-05-030	Fire Radio Replacements, Phase 2.	\$19,349.00	\$19,349.00			
	2005	099-05-040	Diesel Exhaust Removal Systems - Firehouses.	\$0.00	\$0.00			
	2005	099-05-050	Senior Center Exterior Renovation and Repair.	\$6,000.00	\$6,000.00			
	2006	099-06-010	Tennis Court Repair (STW) Phase II	\$11,225.00	\$11,225.00			
	2006	099-06-020	Road Reconstruction: Woodvale Drive	\$25,468.98	\$25,468.98			
	2006	099-06-030	Fire Radio Equipment Replacement, Phase 3	\$39,962.68	\$39,962.68			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2007	099-07-010	Pavement Overlay: Holly Mar Hill Road and Oxbow Lane.	\$69,872.72	\$69,872.72			
	2007	099-07-020	Road Drainage improvement on Totoket Road near Page's.	\$5,999.33	\$5,999.33			
	2008	099-08-010	Construct Parts Room at Public Works Complex	\$38,000.00	\$38,000.00			
	2008	099-08-020	Road reconstruction Caputo Road to North Branford High School.	\$20,000.00	\$20,000.00			
	2008	099-08-030	Road Paving Program	\$17,700.00	\$17,700.00			
	2008	099-08-040	Automatic External Defibrillators for Emergency Services	\$12,373.00	\$12,373.00			
	2009	099-09-010	Chipsealing Program	\$76,000.00	\$76,000.00			
	2009	099-09-020	Road Drainage work on various roads through Town.	\$30,000.00	\$30,000.00			
	2009	099-09-030	Road Drainage Project - Caputo Road, cost overrun	\$6,141.71	\$6,141.71			
	2010	099-10-010	Town Hall HVAC Controls Update	\$17,000.00	\$15,895.00	\$1,105.00		
	2010	099-10-020	Road Chipseal Program	\$70,233.00	\$70,233.00			
	2010	099-10-030	Pavement Overlay Program	\$59,087.59	\$59,087.59			
	2010	099-10-040	Road Drainage Improvements	\$20,000.00	\$20,000.00			
	2011	099-11-010	Road Paving Program	\$70,000.00	\$70,000.00			
	2011	099-11-020	Road Drainage Project	\$0.00	\$0.00			
	2012	099-12-010	Road Resurfacing Program	\$73,000.00	\$73,000.00			
	2012	099-12-020	Drainage Improvements at Briarwood Drive, Poms Lane and Sea Hill Road Intersection.	\$0.00	\$0.00			
	2013	099-13-010	Road Chipsealing Program	\$16,315.00	\$16,315.00			
	2013	099-13-020	Road Overlay Program	\$56,925.00	\$56,925.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2013	099-13-030	Road Drainage on Reeds Gap Road, Part 3	\$20,000.00	\$20,000.00			
	2014	099-14-010	Re-roof pavilion at North Farms Park	\$6,000.00	\$6,000.00			
	2014	099-14-020	Town Hall Boiler Conversion	\$14,000.00	\$14,000.00			
	2014	099-14-030	Purchase Thermal Imaging Cameras	\$18,958.95	\$18,958.95			
	2014	099-14-040	Pavement Overlay Program	\$50,000.00	\$0.00	\$50,000.00		
	2015	099-15-010	Replace Bleachers at three parks	\$25,000.00	\$19,852.00	\$5,148.00		
	2015	099-15-020	Pavement Overlay; list of locations provided.	\$50,000.00	\$50,000.00			
	2015	099-15-030	Construction Canopy/Shade Pavilion at STW Community Center	\$0.00	\$0.00			
	2016	099-16-010	STW Community Center Outdoor Playscape	\$0.00	\$0.00			
	2016	099-16-020	Mill Road Field - Stairs/Ramp	\$3,120.00	\$3,120.00			
	2016	099-16-030	Drainage on Young Apple Orchard and Jackson Lane	\$40,000.00	\$10,791.21	\$29,208.79		
	2018	099-18-010	Stanley T Williams Multi-Use Courts Reconstruction	\$116,000.00	\$116,000.00			
	2018	099-18-020	Memorial Field -Fence	\$11,975.00	\$0.00	\$11,975.00		
	2018	099-18-030	Northford Park Basketball Court Reconstruction	\$10,075.00	\$5,525.00	\$4,550.00		
	2018	099-18-040	Drainage Upgrad - Jackson La., Robin La., Dogwood La.	\$20,000.00	\$0.00	\$20,000.00		
	2018	099-18-050	POCD - Costs Associated w/prep or rev	\$50,000.00	\$32,322.00	\$17,678.00		
Subtotal for North Branford(99)					\$2,648,254.71	\$139,664.79	\$2,978,653.00	\$190,733.50
North Canaan(100)								
	1988	100-88-010	Resurface Sand Road	\$22,671.00	\$22,671.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1989	100-89-010	Resurface Lower Road	\$34,918.00	\$34,918.00			
	1990	100-90-010	Resurface Allyndale Road	\$33,387.00	\$33,387.00			
	1991	100-91-010	Resurface Canaan Valley Road	\$33,158.00	\$33,158.00			
	1992	100-92-010	Resurface North Elm Street	\$25,840.21	\$25,840.21			
	1993	100-93-010	Resurface Tobey Hill Road.	\$41,272.79	\$41,272.79			
	1994	100-94-010	Repave Carlson Rd.	\$32,923.00	\$32,923.00			
	1995	100-95-010	Resurface College Hill Rd.	\$31,898.00	\$31,898.00			
	1996	100-96-010	Reconstruct Daisy Hill Rd. & Marilyn Dr.	\$31,682.00	\$31,682.00			
	1997	100-97-010	Resurfacing of Allyndale Road	\$31,103.00	\$31,103.00			
	1998	100-98-010	Repave Moses Meade Rd.&Weat Main St.	\$31,352.00	\$31,352.00			
	1999	100-99-010	1999 Road Reconstruction Program	\$33,806.00	\$33,806.00			
	2000	100-00-010	Paving/Allyndale (Northend)	\$32,449.00	\$32,449.00			
	2001	100-01-010	Paving/North Elm Street	\$32,519.00	\$32,519.00			
	2003	100-03-010	Resurfacing of Canaan Valley Road.	\$31,471.00	\$31,471.00			
	2010	100-10-010	Emmons Lane Bridge Replacement	\$157,848.47	\$157,848.47			
	2010	100-10-020	Old Turnpike North Bridge Replacement, Phase 1	\$93,134.53	\$93,134.53			
	2012	100-12-010	Old Turnpike North Bridge Replacement, Phase 2	\$30,843.00	\$30,843.00			
	2013	100-13-010	Replacement of Old Turnpike North Bridge	\$59,569.00	\$59,569.00			
Subtotal for North Canaan(100)					\$821,845.00	\$0.00	\$999,052.00	\$177,207.00
North Haven(101)								
	1988	101-88-010		\$0.00	\$0.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1989	101-89-010	1988-89 Resurfacing Program	\$261,641.00	\$261,641.00			
	1992	101-92-010	Drainage Const. Various Area	\$363,434.69	\$363,434.69			
	1996	101-96-010	1996 Road Repaving/Drainage Program	\$419,086.76	\$419,086.76			
	1997	101-97-010	1997-98 Road Paving Program	\$198,563.48	\$198,563.48			
	1997	101-97-020	H.S.Track/Field Improvements	\$100,000.00	\$100,000.00			
	1999	101-99-010	1999 Road Repaving Program	\$222,427.52	\$222,427.52			
	2001	101-01-010	2001 Paving Program	\$297,600.00	\$297,600.00			
	2001	101-01-020	Enhance Town Center Area	\$130,000.00	\$130,000.00			
	2001	101-01-030	New Veterans Monument	\$112,413.55	\$112,413.55			
	2002	101-02-010	Update Conservation/Dev. Plan	\$150,000.00	\$150,000.00			
	2005	101-05-010	Road Paving	\$200,000.00	\$200,000.00			
	2007	101-07-010	Road Paving Program	\$361,529.26	\$361,529.26			
	2007	101-07-020	Plan of Conservation & Development Cost Overrun	\$1,445.91	\$1,445.91			
	2008	101-08-010	Reconstruction and re-paving of Montowese road and parking lot.	\$62,299.62	\$62,299.62			
	2009	101-09-010	Road Paving Program	\$400,000.00	\$400,000.00			
	2012	101-12-010	Road Paving Program	\$450,000.00	\$450,000.00			
	2013	101-13-010	Design and construction of park bike path.	\$90,159.75	\$90,159.75			
	2013	101-13-020	Public Field Improvements	\$0.00	\$0.00			
	2014	101-14-010	Recreation Park Field Upgrades	\$62,600.00	\$28,400.00	\$34,200.00		
	2014	101-14-020	Grover Wyman Park Playscape Renovations	\$19,422.60	\$19,422.60			
	2014	101-14-030	Re-roof Police Department Building	\$67,400.00	\$67,400.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2014	101-14-040	Upgrade ACES Mill Road Field	\$40,245.00	\$40,245.00			
	2015	101-15-010	Police Gun Range Remediation	\$70,000.00	\$70,000.00			
	2018	101-18-010	Update GIS - Updated Storm Drainage Layer	\$87,000.00	\$0.00	\$87,000.00		
	2018	101-18-020	Concession Stand - stand alone	\$230,000.00	\$0.00	\$230,000.00		
	2019	101-19-010	DPW Garage UST Tank removal and Replacement		\$0.00			
Subtotal for North Haven(101)					\$4,046,069.14	\$351,200.00	\$4,909,290.00	\$512,020.86
North Stonington(102)								
	1988	102-88-010	1992-93 Repaving Program	\$35,022.00	\$35,022.00			
	1991	102-91-010	1993-94 Repaving Program	\$116,909.00	\$116,909.00			
	1996	102-96-010	Reconstruct Lantern Hill Road/Main Street	\$114,398.91	\$114,398.91			
	1996	102-96-020	Emergency Generator Hookup	\$2,529.85	\$2,529.85			
	1997	102-97-010	Replace Windows/N. Stonington Vol. Fire Dept.	\$5,980.00	\$5,980.00			
	1997	102-97-020	Computerized Phone System/Town Hall	\$10,000.00	\$10,000.00			
	1997	102-97-030	Install Garage Doors/Public Works Garage	\$9,255.00	\$9,255.00			
	1997	102-97-040	New Heating System/Town Garage	\$22,774.00	\$22,774.00			
	1997	102-97-050	Reconstruct Reutemann Road	\$56,624.58	\$56,624.58			
	1997	102-97-060	Reconstruct Babcock Road	\$74,506.63	\$74,506.63			
	1997	102-97-070	Resurface Fire House Parking Lot	\$10,899.12	\$10,899.12			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1997	102-97-080	Renovations to Town Dog Pound	\$14,070.71	\$14,070.71			
	1998	102-98-010	Village Parking Lot Improvements	\$13,168.81	\$13,168.81			
	2000	102-00-010	New Sand/Salt Storage Building	\$90,000.00	\$90,000.00			
	2001	102-01-010	P.W.Gas Tank Replace #2	\$23,711.00	\$23,711.00			
	2001	102-01-020	Reconstruct Chester Maine Road	\$59,308.78	\$59,308.78			
	2002	102-02-010	Gas Tank Replace/Town Garage/#3	\$9,276.00	\$9,276.00			
	2002	102-02-020	Reconstruct Chester Maine Rd./#2	\$0.00	\$0.00			
	2003	102-03-010	Creation & Update of Plan of Development	\$23,500.00	\$23,500.00			
	2004	102-04-010	Chester Maine Road	\$39,259.00	\$39,259.00			
	2005	102-05-010	Transfer Station Weigh Scales	\$25,127.00	\$25,127.00			
	2006	102-06-010	Chipsealing of Babcock and Tom Wheeler Roads	\$35,808.00	\$35,808.00			
	2006	102-06-020	Chipseal Dennison Road	\$25,336.84	\$25,336.84			
	2008	102-08-010	Wintechog Hill Road Drainage and Improvements	\$47,238.72	\$47,238.72			
	2009	102-09-010	Wintechog Hill Road drainage and paving, Phase 2	\$49,111.00	\$49,111.00			
	2011	102-11-010	Drainage improvements and paving of Wintechog Road	\$50,250.00	\$50,250.00			
	2011	102-11-020	Installation of additional drainage piping and culverts at Kingswood/Meadowood.	\$167,125.00	\$167,125.00			
	2012	102-12-010	Installation of box culverts on Pond Drive to improve drainage.	\$25,000.00	\$25,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2013	102-13-010	Addition to existing building at Transfer Station	\$25,000.00	\$25,000.00			
	2013	102-13-020	Northwest Corner Road Drainage	\$49,100.00	\$49,100.00			
	2014	102-14-010	Drainage and Resurfacing of Northwest Corner Road	\$98,346.00	\$98,346.00			
	2015	102-15-010	Northwest Corner Road Drainage and paving, Part 2	\$49,000.00	\$49,000.00			
	2018	102-18-010	Pinecrest Road	\$86,357.00	\$86,357.00			
	2018	102-18-020	Pinecrest Road (completion of 102-18-010)	\$1,756.00	\$1,756.00			
	2019	102-19-010	Line Striping - Roads	\$11,204.60	\$11,204.60			
	2019	102-19-020	Milltown Rd.	\$44,867.40	\$44,867.40			
	2019	102-19-030	Hollowell Road Repaving	\$32,089.00	\$32,089.00			
Subtotal for North Stonington(102)					\$1,553,909.95	\$0.00	\$1,623,570.00	\$69,660.05
Norwalk(103)								
	1988	103-88-010	1988-89 Resurfacing Program	\$407,856.00	\$407,856.00			
	1989	103-89-010	1989-90 Resurfacing Program	\$598,786.00	\$598,786.00			
	1990	103-90-010	1988-90 Resurfacing (Part 2)	\$599,637.00	\$599,637.00			
	1991	103-91-010	1990-91 Resurfacing Program	\$581,073.00	\$581,073.00			
	1992	103-92-010	1991-92 Resurfacing Program	\$596,847.00	\$596,847.00			
	1993	103-93-010	1992-93 Resurfacing Program	\$595,666.00	\$595,666.00			
	1994	103-94-010	1993-94 Resurfacing Program	\$600,155.00	\$600,155.00			
	1995	103-95-010	1994-95 Road Repaving Program	\$604,864.00	\$604,864.00			
	1996	103-96-010	1995-96 Road Repaving Program	\$602,720.00	\$602,720.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1997	103-97-010	1997 Road Repaving Program	\$597,295.00	\$597,295.00			
	1998	103-98-010	1997-98 Road Repaving Program	\$598,407.00	\$598,407.00			
	2000	103-00-010	1999 Road Repaving Program	\$581,390.00	\$581,390.00			
	2000	103-00-020	1999-2000 Road Repaving Program	\$580,395.00	\$580,395.00			
	2001	103-01-010	2000-01 4R Paving Program	\$616,304.00	\$616,304.00			
	2002	103-02-010	2001 City Street Paving Program	\$643,924.00	\$643,924.00			
	2003	103-03-010	2002-03 Street Repaving Program	\$650,768.00	\$650,768.00			
	2004	103-04-010	4-R Paving Program	\$633,940.00	\$633,940.00			
	2005	103-05-010	Annual Road Paving Program	\$641,201.00	\$641,201.00			
	2006	103-06-010	2005-06 Road Repair/Resurfacing Program	\$639,431.00	\$639,431.00			
	2007	103-07-010	2006-2007 Road Paving	\$628,640.00	\$628,640.00			
	2008	103-08-010	Annual Road Repair and Resurfacing Program.	\$646,549.00	\$646,549.00			
	2009	103-09-010	Paving Program	\$632,914.00	\$632,914.00			
	2010	103-10-010	Road Repair and Repaving Program	\$616,531.00	\$616,531.00			
	2011	103-11-010	Road Resurfacing Program	\$623,199.00	\$623,199.00			
	2012	103-12-010	Road Resurfacing Program	\$625,905.00	\$625,905.00			
	2013	103-13-010	Road Paving Program	\$628,837.00	\$628,837.00			
	2014	103-14-010	Road Paving Program	\$632,242.00	\$632,242.00			
	2015	103-15-010	Road Paving Program	\$631,512.00	\$631,512.00			
	2016	103-16-010	Pavement Management Program	\$638,740.00	\$638,740.00			
	2018	103-18-010	Pavement Management	\$1,184,801.00	\$1,184,801.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2019	103-19-010	Pavement Management	\$754,298.00	\$754,298.00			
Subtotal for Norwalk(103)						\$19,614,827.00	\$0.00	\$19,614,827.00
Norwich(104)							0	\$0.00
	1988	104-88-010	Resurf. Hunters/Mohegan Park	\$223,608.89	\$223,608.89			
	1989	104-89-010	Salt Storage Building I	\$59,470.00	\$59,470.00			
	1989	104-89-020	1990-91 Sidewalk Program	\$20,584.56	\$20,584.56			
	1989	104-89-030	Oil Tank (Public Works Dept)	\$16,200.00	\$16,200.00			
	1989	104-89-040	P & W Railroad Drainage	\$6,968.90	\$6,968.90			
	1989	104-89-050	Salt Storage Building II	\$39,492.00	\$39,492.00			
	1989	104-89-060	Sidewalks Hamilton Avenue	\$24,003.50	\$24,003.50			
	1990	104-90-010	Occum Water Main and Tank	\$292,556.89	\$292,556.89			
	1990	104-90-020	1990-91 Guard Rails Part I	\$50,099.38	\$50,099.38			
	1990	104-90-030	1990-91 Guard Rails Part II	\$7,375.00	\$7,375.00			
	1990	104-90-040	1990-91 Guard Rails Part III	\$39,306.88	\$39,306.88			
	1990	104-90-050	Construct St.Jude Myrtle Dr.	\$160,646.00	\$160,646.00			
	1990	104-90-060	Occum Water Main/Tank II	\$21,666.00	\$21,666.00			
	1991	104-91-010	1992-93 Repaving Program	\$34,554.00	\$34,554.00			
	1992	104-92-010	Renovation/City Hall	\$489,285.02	\$489,285.02			
	1994	104-94-010	Reconstruct Elijah St.	\$13,650.00	\$13,650.00			
	1994	104-94-020	Reconstruct Asylum Street	\$658,634.32	\$658,634.32			
	1994	104-94-030	Replace Scotland Rd. Bridge	\$139,684.16	\$139,684.16			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1994	104-94-040	Reconstruct Nancy Lane.	\$26,606.70	\$26,606.70			
	1994	104-94-050	Reconstruct Old Tavern Rd.	\$30,414.00	\$30,414.00			
	1995	104-95-010	Reconstruct Plain Hill Rd.	\$46,387.60	\$46,387.60			
	1998	104-98-010	Paving of Broadway	\$32,257.50	\$32,257.50			
	1998	104-98-020	New curbing on Broadway	\$36,240.00	\$36,240.00			
	1998	104-98-030	Repave Stoll Avenue	\$43,612.75	\$43,612.75			
	1998	104-98-040	Replace Culverts on South B. Street	\$446,646.13	\$446,646.13			
	1998	104-98-050	New Drainage/Dudley Street.	\$99,876.62	\$99,876.62			
	1998	104-98-060	Remove Ledge/Browning Rd.	\$44,180.00	\$44,180.00			
	1998	104-98-070	Repave McKinley Ave./McKinley Ave. Ext.	\$29,448.50	\$29,448.50			
	1998	104-98-080	Old Salem Rd. Connector	\$21,070.00	\$21,070.00			
	1998	104-98-090	Sight Line Improve/Otrobando Ave.	\$38,850.00	\$38,850.00			
	1999	104-99-010	Replace 8th Street Bridge	\$778,280.70	\$778,280.70			
	2001	104-01-010	Mohegan Park Recreational Trail	\$199,606.00	\$199,606.00			
	2001	104-01-020	Closure of Bulky Waste Landfill	\$246,361.36	\$246,361.36			
	2001	104-01-030	Paving/Canterbury & Nemczuk	\$130,000.00	\$130,000.00			
	2002	104-02-010	2001 Street Overlay Program	\$349,914.64	\$349,914.64			
	2003	104-03-010	2002 Street Overlay Program	\$328,258.00	\$328,258.00			
	2004	104-04-010	2003 Road Program	\$306,675.00	\$306,675.00			
	2005	104-05-010	2004 Road Overlay Program	\$304,352.00	\$304,352.00			
	2006	104-06-010	Overlay of roads as listed in application	\$306,818.00	\$306,818.00			
	2007	104-07-010	Roadwork: Overlay and Reconstruction	\$301,185.00	\$301,185.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2008	104-08-010	Street Resurfacing Program	\$300,331.00	\$300,331.00			
	2009	104-09-010	Overlay of various streets	\$299,690.00	\$299,690.00			
	2010	104-10-010	Overlay of Various Streets 2009	\$288,131.00	\$288,131.00			
	2011	104-11-010	Road Paving Program	\$294,788.00	\$294,788.00			
	2012	104-12-010	Road Overlay Program	\$316,793.00	\$316,793.00			
	2013	104-13-010	Overlay of various streets	\$314,011.00	\$314,011.00			
	2014	104-14-010	Road Paving Program	\$329,508.00	\$329,508.00			
	2015	104-15-010	Road Paving Program	\$320,837.00	\$320,837.00			
	2016	104-16-010	Overlay of Various Streets	\$322,978.00	\$322,978.00			
	2018	104-18-010	Road Improvements	\$624,254.77	\$624,254.77			
	2019	104-19-010	2018 Pavement Rehabilitation Bid 7610	\$394,240.00	\$394,240.00			
Subtotal for Norwich(104)					\$10,250,387.77	\$0.00	\$10,252,580.00	\$2,192.23
Old Lyme(105)							0	
	1988	105-88-010		\$0.00	\$0.00			
	1991	105-91-010	Construct Fire Sub-Station	\$75,925.70	\$75,925.70			
	1992	105-92-010	Construct Fire Sub-Station	\$213,147.30	\$213,147.30			
	1998	105-98-010	1997 Road Reconstruction	\$172,496.00	\$172,496.00			
	1999	105-99-010	1998-99 Road Reconstruction Program	\$128,936.00	\$128,936.00			
	2000	105-00-010	Repave Grassy Hill Rd./Flat Rock Hill Rd.	\$49,310.00	\$49,310.00			
	2003	105-03-010	Reconstruct Lyme St. (North)	\$99,872.00	\$99,872.00			
	2006	105-06-010	Lyme Street Reconstruction	\$110,242.55	\$110,242.55			
	2008	105-08-010	Old Lyme Town Hall Renovation	\$190,913.45	\$190,913.45			
	2011	105-11-010	Road Paving	\$146,791.00	\$146,791.00			
	2012	105-12-010	Road Paving: Library Lane, Dunns Lane, and Elm Street	\$48,927.00	\$48,927.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2013	105-13-010	Road Paving: Johnnycake Hill and Meeting House Lane.	\$49,376.00	\$49,376.00			
	2014	105-14-010	Pave Ferry Road and Sandpiper Lane	\$49,642.00	\$49,642.00			
	2015	105-15-010	Buttonball Road Reconstruction	\$49,195.00	\$49,195.00			
	2016	105-16-010	Rogers Lake Road Project	\$49,358.00	\$49,358.00			
	2018	105-18-010	Old Post Road & Stagecoach Rd. Reconstruction	\$90,124.00	\$90,124.00			
	2019	105-19-010	Matson Ridge / Walnut Street Roadwork	\$57,805.00	\$57,805.00			
Subtotal for Old Lyme(105)					\$1,582,061.00	\$0.00	\$1,582,061.00	\$0.00
Old Saybrook(106)								
	1988	106-88-010	Road Paving : Fall 2004		\$0.00			
	1989	106-89-010	Town Hall (Masonry & Roof)	\$123,082.00	\$123,082.00			
	1990	106-90-010	1990-91 Resurfacing Program	\$74,200.00	\$74,200.00			
	1992	106-92-010	1992-93 Resurfacing Program	\$134,021.58	\$134,021.58			
	1993	106-93-010	1993-94 Resurfacing Program	\$78,170.00	\$78,170.00			
	1996	106-96-010	1996 Road Overlay Program	\$65,002.73	\$65,002.73			
	1997	106-97-010	1997 Road Overlay Program	\$80,000.00	\$80,000.00			
	1997	106-97-020	Addition/Town Beach Bathhouse	\$51,000.00	\$51,000.00			
	1997	106-97-030	Upgrade Saybrook Point Park	\$74,000.00	\$74,000.00			
	1998	106-98-010	Repave Essex Road	\$70,000.00	\$70,000.00			
	1999	106-99-010	1999 Town Road Overlay Program	\$79,222.69	\$79,222.69			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2000	106-00-010	2000 Road Repaving Program	\$69,651.00	\$69,651.00			
	2002	106-02-010	2001-02 Road Paving Program	\$143,029.00	\$143,029.00			
	2005	106-05-010	Road Paving Program	\$72,315.00	\$72,315.00			
	2005	106-05-020	Information Booth Construction	\$143,183.00	\$143,183.00			
	2006	106-06-010	Fall Paving 2005.	\$71,170.00	\$71,170.00			
	2007	106-07-010	Fall 2006 Paving Program	\$70,768.00	\$70,768.00			
	2009	106-09-010	Renovation of old Town Hall into Katharine Hepburn Cultural Arts Center	\$142,256.00	\$142,256.00			
	2010	106-10-010	Katharine Hepburn Cultural Arts Center, Phase 2	\$69,634.00	\$69,634.00			
	2011	106-11-010	Road Paving Program	\$53,165.00	\$53,165.00			
	2011	106-11-020	Sign for town-owned Katharine Hepburn Cultural Arts Center.	\$12,092.00	\$12,092.00			
	2012	106-12-010	Road Paving Program	\$67,807.00	\$67,807.00			
	2013	106-13-010	Road Paving: Sheffield Street	\$67,295.00	\$67,295.00			
	2014	106-14-010	Road Paving Program	\$67,503.00	\$67,503.00			
	2015	106-15-010	Road Paving Program	\$67,011.00	\$67,011.00			
	2016	106-16-010	Fall Road Resurfacing 2015	\$67,014.00	\$67,014.00			
	2018	106-18-010	Local Paving Program	\$122,562.00	\$122,562.00			
	2019	106-19-010	Sidewalks Old Boston Post Rd. & Main St.	\$77,885.00	\$77,885.00			
Subtotal for Old Saybrook(106)					\$2,213,039.00	\$0.00	\$2,213,039.00	\$0.00
Orange(107)								
	1988	107-88-010		\$0.00	\$0.00			
	1989	107-89-010	Resurface Marsh Hill Road	\$59,392.50	\$59,392.50			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1990	107-90-010	Reconstruct Lambert Bridge	\$136,897.40	\$136,897.40			
	1990	107-90-020	Rehab/Derby-Milford Rd Brdg.	\$65,000.00	\$65,000.00			
	1991	107-91-010	New Water Mains/Margaret La.	\$65,000.00	\$65,000.00			
	1995	107-95-010	Install Water Main to Elderly Housing	\$63,312.00	\$63,312.00			
	1995	107-95-020	Repair Roof/Tracy Recreation Center	\$28,539.26	\$28,539.26			
	1995	107-95-030	Replace Bridge/Old Grassy Hill Rd.	\$23,537.00	\$23,537.00			
	1995	107-95-040	Replace Culvert/Old Tavern Rd.	\$27,567.00	\$27,567.00			
	1995	107-95-050	Replace Bridge/New Haven Ave.	\$24,446.00	\$24,446.00			
	1995	107-95-060	Reconstruct Marsh Hill Rd.	\$248,726.44	\$248,726.44			
	1997	107-97-010	New Roof/High Plains Community Center	\$25,000.00	\$25,000.00			
	1997	107-97-020	New Bleachers/Mary L. Tracy Rec. Center	\$24,889.64	\$24,889.64			
	1997	107-97-030	Upgrade Bathrooms to ADA Standards	\$25,348.09	\$25,348.09			
	1998	107-98-010	Renovation/Police Station	\$64,000.00	\$64,000.00			
	1998	107-98-020	New Bleachers/Fred Wolf Park	\$1,978.00	\$1,978.00			
	1998	107-98-030	Easement Maps/Culvert Construction	\$1,500.00	\$1,500.00			
	1998	107-98-040	1998 Road Resurfacing Program	\$47,757.67	\$47,757.67			
	1999	107-99-010	Renovate Old Library to Town Offices	\$48,866.00	\$48,866.00			
	1999	107-99-020	Indian River Road Improvement	\$188,100.00	\$188,100.00			
	2000	107-00-010	Part 2/Old Library Renovation	\$22,249.41	\$22,249.41			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2001	107-01-010	Reconstruct/Town Hall Parking Lot	\$51,361.69	\$51,361.69			
	2001	107-01-020	Fence/Town Hall Parking Lot	\$1,185.00	\$1,185.00			
	2001	107-01-030	HVAC Improvements/Library	\$5,390.00	\$5,390.00			
	2001	107-01-040	Storm Water Pollution Control Study	\$35,814.35	\$35,814.35			
	2001	107-01-050	Improve Balcony/Comm. Center Pool	\$1,154.00	\$1,154.00			
	2001	107-01-060	Town Hall Improvements	\$34,000.00	\$34,000.00			
	2001	107-01-070	Stone-Otis House Roof Replacement	\$16,933.55	\$16,933.55			
	2001	107-01-080	Indian River Rd./Land Acquisition	\$20,000.00	\$20,000.00			
	2002	107-02-010	Storm Water Discharge Study/#2	\$15,625.65	\$15,625.65			
	2002	107-02-020	New Furnace/Academy building	\$4,252.10	\$4,252.10			
	2002	107-02-030	2002 Road Resurfacing Program	\$55,000.00	\$55,000.00			
	2002	107-02-040	Emergency Pre-Emption System Equipment	\$900.00	\$900.00			
	2002	107-02-050	Cylinder Replacement/Transfer Station	\$10,745.13	\$10,745.13			
	2004	107-04-010	HVAC at Police Services	\$30,666.54	\$30,666.54			
	2004	107-04-020	Construct sidewalks between town buildings	\$5,500.00	\$5,500.00			
	2004	107-04-030	New windows for town buildings	\$18,975.13	\$18,975.13			
	2004	107-04-040	Signage for Town Buildings	\$7,480.00	\$7,480.00			
	2005	107-05-010	Clark Building HVAC.	\$120,632.00	\$120,632.00			
	2006	107-06-010	15-Ton AC for town-owned Silverbrook Estates Housing	\$14,541.00	\$14,541.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2006	107-06-020	Reconstruction of Connair Road.	\$105,790.01	\$105,790.01			
	2006	107-06-030	Roof Replacement for Academy Building.	\$11,275.00	\$11,275.00			
	2007	107-07-010	High Plains Community Center	\$22,000.00	\$22,000.00			
	2008	107-08-010	improvements:Engineering High Plains Community Center replacement windows in cafeteria and kitchen.	\$53,300.00	\$53,300.00			
	2008	107-08-020	High Plains Community Center: engineering and design costs for replacement windows in the south wing	\$9,500.00	\$9,500.00			
	2008	107-08-030	Derby-Milford Road Reconstruction	\$58,538.00	\$58,538.00			
	2009	107-09-010	High Plains Community Center Renovations	\$135,253.60	\$135,253.60			
	2009	107-09-020	Edison Road Extension	\$1,900.00	\$1,900.00			
	2009	107-09-030	Repair of northern section of Senior Housing	\$12,345.00	\$12,345.00			
	2011	107-11-010	High Plains Community Center Dual Fuel Boiler/Burner Replacement	\$43,183.50	\$43,183.50			
	2011	107-11-020	Hall Drive Culvert Replacement Project	\$29,811.50	\$29,811.50			
	2012	107-12-010	Marsh Hill Road Drainage Project	\$0.00	\$0.00			
	2012	107-12-020	Community Center Pool Heating Upgrade.	\$14,670.00	\$14,670.00			
	2013	107-13-010	Richard Lane Drainage project	\$4,500.00	\$4,500.00			
	2013	107-13-020	Storm Drainage Improvements off Orchard Road	\$34,007.60	\$34,007.60			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2013	107-13-030	Edison Road Project, Engineering and Design for Phase 2	\$16,000.00	\$16,000.00			
	2015	107-15-010	Replace furnace at Fire Station #1	\$5,544.26	\$5,544.26			
	2015	107-15-020	Complete Lacrosse Fields at Fred Wolfe Park	\$53,900.00	\$53,900.00			
	2015	107-15-030	Concrete Sidewalk replacement at Police Headquarters	\$15,968.45	\$15,968.45			
	2016	107-16-010	Highway Garage Roof Replacement	\$177,059.50	\$177,059.05	\$0.45		
	2018	107-18-010	Asbestos Removal High Plains Community Ctr.	\$253,935.00	\$253,935.00			
	2018	107-18-020	Boiler #2 Replacement at High Plains Community Center	\$60,000.00	\$0.00	\$60,000.00		
	2019	107-19-010	Mary L Tracy New Bus Ramp & Parking Area	\$130,000.00	\$130,000.00			
	2019	107-19-020	High Plains Asbestos Removal - Overage	\$10,000.53	\$10,000.53			
	2019	107-19-030	Mary L Tracy New Bus Ramp & Parking Area	\$4,514.79	\$4,514.79			
	2019	107-19-040	Fred Wolf Park Site Work for Playground & Access Road		\$0.00			
	2019	107-19-050	Fred Wolf Park Clearing and Grubbing for Playground and Access Road	\$55,500.00	\$0.00	\$55,500.00		

Subtotal for Orange(107)				\$2,845,258.84	\$115,500.45	\$3,162,883.00	\$202,123.71
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Oxford(108)

1988	108-88-010		\$0.00	\$0.00			
1990	108-90-010	Reconst. Governors Hill	\$118,511.05	\$118,511.05			
1991	108-91-010	Replace Fuel Tanks/Garage	\$156,292.55	\$156,292.55			
1999	108-99-010	New Waterline/Town Hall	\$380,000.00	\$380,000.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1999	108-99-020	Repave Chestnut Tree Hill Rd.	\$148,639.00	\$148,639.00			
	2002	108-02-010	Thermal Imaging Camera Options	\$2,454.00	\$2,454.00			
	2002	108-02-020	Ambulance/Firehouse Rehab	\$81,386.50	\$81,386.50			
	2004	108-04-010	Plan of Conservation & Development Update	\$97,961.60	\$97,961.60			
	2006	108-06-010	Gazebo to be built on Town-owned land near Town Center.	\$10,000.00	\$10,000.00			
	2006	108-06-020	Plan of Conservation and Development Update, Phase 2	\$0.00	\$0.00			
	2007	108-07-010	Rockhouse Trail Repair Project	\$46,500.00	\$46,500.00			
	2007	108-07-020	Riverside Fire Station Furnace Replacement	\$19,415.00	\$19,415.00			
	2007	108-07-030	Posypanko Park Improvements	\$75,733.50	\$75,733.50			
	2007	108-07-040	Public Works Building Upgrade	\$64,750.00	\$64,750.00			
	2007	108-07-050	Jackson Cove Park Pavilion Improvements	\$158,000.00	\$158,000.00			
	2007	108-07-060	Purchase of four (4) Lifepak-1000 Defibrillators	\$10,000.00	\$10,000.00			
	2008	108-08-010	Fence/Gate installation at Recycling Facility	\$17,996.36	\$17,996.36			
	2008	108-08-020	Route 67 Water/Sewer Line	\$107,000.00	\$107,000.00			
	2009	108-09-010	Road Paving Program	\$150,000.00	\$150,000.00			
	2010	108-10-010	2010 Road Improvements	\$112,130.00	\$112,130.00			
	2011	108-11-010	Christian Street Reclamation from Hawley Road to Robinson Lane.	\$0.00	\$0.00			
	2012	108-12-010	Thermal Imaging Cameras for Fire Department	\$71,987.64	\$71,987.64			
	2012	108-12-020	Road Paving/Resurfacing	\$150,000.00	\$150,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2013	108-13-010	Site Work at Ryan Vernoooy Tennis Center	\$20,000.00	\$20,000.00			
	2013	108-13-020	Quaker Farms Fire House Renovations	\$30,000.00	\$30,000.00			
	2013	108-13-030	Animal Shelter Renovations	\$50,000.00	\$50,000.00			
	2013	108-13-040	Riverside Fire House Repair	\$92,942.80	\$92,942.80			
	2013	108-13-050	Local Road Improvements	\$0.00	\$0.00			
	2016	108-16-010	School Security - Quaker Farms & Great Oak	\$71,107.50	\$0.00	\$71,107.50		
	2018	108-18-010	Riverside Fire Station Renovation	\$20,000.00	\$0.00	\$20,000.00		
	2019	108-19-010	Oxford Public Works Fuel Storage Tank & Dispensing Sys. Install	\$350,000.00	\$0.00	\$350,000.00		
	2019	108-19-020	Oxford Quaker Farms Fire Station New Decks	\$8,212.44	\$0.00	\$8,212.44		

Subtotal for Oxford(108)				\$2,171,700.00	\$449,319.94	\$2,847,763.00	\$226,743.06
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Plainfield(109)

1988	109-88-010	Equipment Garage	\$59,275.00	\$59,275.00		
1988	109-88-020	Town Hall (Tax Coll. Office)	\$17,883.71	\$17,883.71		
1988	109-88-030	Salt Bin (Phase I) Construct	\$16,677.29	\$16,677.29		
1988	109-88-040	Town Hall (Handicap Ramp)	\$2,500.00	\$2,500.00		
1989	109-89-010	Public Library Improvements	\$74,142.00	\$74,142.00		
1989	109-89-020	Dog Kennel Improvements	\$2,880.00	\$2,880.00		
1989	109-89-030	Resurf/Drain Lathrop Road	\$75,270.00	\$75,270.00		
1990	109-90-010	Resurf/Drain Lathrop Part II	\$35,730.00	\$35,730.00		
1990	109-90-020	Town Hall (Engineer Office)	\$7,861.60	\$7,861.60		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1990	109-90-030	Dog Pound Roof Repair	\$1,250.00	\$1,250.00			
	1990	109-90-040	Dog Pound new Fence/Canopy	\$2,100.00	\$2,100.00			
	1990	109-90-050	Town Hall (Clock)	\$750.00	\$750.00			
	1990	109-90-060	Town Hall (Various Electric)	\$6,983.14	\$6,983.14			
	1990	109-90-070	Moosup Pond (Storage Shed)	\$2,975.00	\$2,975.00			
	1990	109-90-080	War Cemetery (Stone Wall)	\$3,000.00	\$3,000.00			
	1990	109-90-090	Resurface Talbot Avenue	\$16,500.00	\$16,500.00			
	1990	109-90-100	Drainage Squaw Rock Road	\$3,000.00	\$3,000.00			
	1990	109-90-110	Pavement Management Program	\$6,495.00	\$6,495.00			
	1990	109-90-120	Town Hall (Clerk's Office)	\$17,880.05	\$17,880.05			
	1990	109-90-130	Resurface Arnio Drive	\$3,500.00	\$3,500.00			
	1990	109-90-140	Resurface Dow Road (Part 1)	\$28,320.58	\$28,320.58			
	1990	109-90-150	Town Hall Parking Lot	\$1,784.70	\$1,784.70			
	1990	109-90-160	Town Hall (Auditorium Light)	\$1,207.35	\$1,207.35			
	1990	109-90-170	1990-91 Drainage Program	\$8,842.55	\$8,842.55			
	1990	109-90-180	1990-91 Resurfacing Program	\$6,239.54	\$6,239.54			
	1990	109-90-190	Storage Shed Unity Rd.	\$4,147.96	\$4,147.96			
	1991	109-91-010	PW Garage (electric)	\$4,645.94	\$4,645.94			
	1991	109-91-020	Resurf/Drain Dow Rd (Part 2)	\$70,457.64	\$70,457.64			
	1991	109-91-030	Sidewalks/wall N.Chestnut	\$7,329.75	\$7,329.75			
	1991	109-91-040	Replace Oil Tanks/Town Hall	\$9,453.50	\$9,453.50			
	1991	109-91-050	91/92 Road Resurface Program	\$70,077.70	\$70,077.70			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1992	109-92-010	92/93 Road Resurface Program	\$51,033.23	\$51,033.23			
	1992	109-92-020	Upgrade Dirt Roads to Paved	\$30,098.72	\$30,098.72			
	1992	109-92-030	Replace Windows/Town Hall	\$6,390.00	\$6,390.00			
	1993	109-93-010	Repave Moosup Pond Road	\$89,388.08	\$89,388.08			
	1993	109-93-020	Upgrade Various Dirt Roads	\$38,882.08	\$38,882.08			
	1993	109-93-030	Rebuild Bridges/Dmrs&N Str	\$49,608.55	\$49,608.55			
	1993	109-93-040	Repave Various Roads	\$39,286.78	\$39,286.78			
	1995	109-95-010	Improve Tarbox Rd.	\$39,451.53	\$39,451.53			
	1995	109-95-020	Drainage/Kate Downing Rd. & Winthrop Dr.	\$10,067.30	\$10,067.30			
	1995	109-95-030	1994-95 Paving Program	\$39,671.95	\$39,671.95			
	1995	109-95-040	1994-95 Paving Program Part 2	\$8,597.32	\$8,597.32			
	1995	109-95-050	Repave Various Roads	\$19,809.94	\$19,809.94			
	1995	109-95-060	Renovate Playground by Town Hall	\$124,601.51	\$124,601.51			
	1996	109-96-010	Community Ave. Bridge Culvert	\$33,183.70	\$33,183.70			
	1996	109-96-020	1995 Road Improvement Program	\$152,708.35	\$152,708.35			
	1996	109-96-030	Water Line To Town Hall	\$7,865.69	\$7,865.69			
	1997	109-97-010	Part 2/1996-97 Road Repaving Program	\$67,313.20	\$67,313.20			
	1997	109-97-020	Renovate Moosup Little League Complex	\$60,959.07	\$60,959.07			
	1998	109-98-010	1997 Road Repaving Program	\$152,195.00	\$152,195.00			
	1999	109-99-010	1998-99 Road Paving Program	\$145,000.00	\$145,000.00			
	1999	109-99-020	Repave Turcotte Ave.& Old Canterbury Rd.	\$5,000.00	\$5,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2000	109-00-010	1999-2000 Pavement Program	\$140,235.00	\$140,235.00			
	2001	109-01-010	2000-01 Road Paving Program	\$141,122.00	\$141,122.00			
	2002	109-02-010	2002 Road Paving Program	\$148,547.00	\$148,547.00			
	2007	109-07-010	Police Dispatch Center re-carpet.	\$1,995.40	\$1,995.40			
	2007	109-07-020	Road Repair Program	\$337,723.00	\$337,723.00			
	2007	109-07-030	Road Improvement Program	\$112,577.00	\$112,577.00			
	2009	109-09-010	Road Repairs	\$505,005.60	\$505,005.60			
	2010	109-10-010	Road Repair Program	\$125,413.00	\$125,413.00			
	2011	109-11-010	Road Paving Program	\$125,373.00	\$125,373.00			
	2012	109-12-010	Road Repair Program	\$115,000.00	\$115,000.00			
	2012	109-12-020	Police Station Roof Replacement	\$18,668.00	\$18,668.00			
	2013	109-13-010	Town Hall Generator Installation	\$18,491.20	\$18,491.20			
	2013	109-13-020	Senior Center Addition	\$36,122.40	\$36,122.40			
	2013	109-13-030	Senior Center Parking Lot Paving	\$42,050.00	\$42,050.00			
	2013	109-13-040	Skate Park Construction	\$25,064.04	\$25,064.04			
	2014	109-14-010	Road Paving Program	\$128,045.00	\$128,045.00			
	2016	109-16-010	Road Paving	\$78,478.00	\$78,478.00			
	2016	109-16-020	Town Hall Roof, 8 Community Ave.	\$58,000.00	\$58,000.00			
	2016	109-16-030	Road Paving	\$132,295.36	\$132,295.36			
	2018	109-18-010	Recreation Department Heating System	\$10,520.00	\$10,520.00			
	2018	109-18-020	Paving of Roads	\$100,000.00	\$0.00	\$100,000.00		
	2018	109-18-030	Fire Sprinkler System Renovations	\$12,399.00	\$12,399.00			
	2018	109-18-040	Superstructure Replacement Bridge	\$28,609.00	\$28,609.00			
	2018	109-18-050	Bridge River Street - Labor	\$45,134.00	\$45,134.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2018	109-18-060	Squaw Rd/Moosup Pond Rd - fill & Resurface	\$4,073.63	\$4,073.63			
	2018	109-18-070	Police Impound Parking Lot	\$14,695.00	\$14,695.00			
	2018	109-18-080	Highway Garage Doors	\$5,832.02	\$5,832.02			
	2019	109-19-010	PD Doors	\$50,000.00	\$0.00	\$50,000.00		
	2019	109-19-020	Plainfield Town Hall Handicap Access Doors	\$39,395.00	\$0.00	\$39,395.00		
Subtotal for Plainfield(109)					\$4,151,739.65	\$189,395.00	\$4,398,068.00	\$56,933.35
Plainville(110)								
	1988	110-88-010	1988-89 Resurfacing Part I	\$73,517.62	\$73,517.62			
	1989	110-89-010	H.S. Fields Auto-Irrigation	\$9,750.00	\$9,750.00			
	1989	110-89-020	Fire Station Auto-Irrigation	\$5,125.00	\$5,125.00			
	1989	110-89-030	1989-90 Resurfacing Program	\$50,000.00	\$50,000.00			
	1989	110-89-040	1988-89 Resurfacing Part II	\$1,482.09	\$1,482.09			
	1989	110-89-050	New Tennis Courts (at H.S.)	\$50,000.00	\$50,000.00			
	1989	110-89-060	Hwy Garage Addition	\$20,000.00	\$20,000.00			
	1990	110-90-010	1990-91 Resurfacing Program	\$115,000.00	\$115,000.00			
	1990	110-90-020	1990-91 Sidewalk Program	\$50,000.00	\$50,000.00			
	1991	110-91-010	1991-92 Street Repave Prog.	\$145,000.00	\$145,000.00			
	1992	110-92-010	Replace Sidewalk/E. Broad St	\$90,000.00	\$90,000.00			
	1992	110-92-020	New Roof/Municipal Center	\$39,054.41	\$39,054.41			
	1993	110-93-010	1992-93 Road Repaving Prog.	\$145,000.00	\$145,000.00			
	1994	110-94-010	Culvert Replacement&Reconst	\$39,679.21	\$39,679.21			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1995	110-95-010	1995 Road Resurfacing Program	\$200,000.00	\$200,000.00			
	1996	110-96-010	1996 Road Repaving Program	\$160,000.00	\$160,000.00			
	1998	110-98-010	1997 Road Paving Program	\$150,000.00	\$150,000.00			
	1998	110-98-020	1998 Street Paving Program	\$130,000.00	\$130,000.00			
	2000	110-00-010	1999-2000 Road Repaving Program	\$130,944.67	\$130,944.67			
	2000	110-00-020	2000 Town Road Paving Program	\$130,533.00	\$130,533.00			
	2001	110-01-010	2001-02 Street Paving Program	\$123,632.19	\$123,632.19			
	2003	110-03-010	2002 Street Paving Program	\$137,543.81	\$137,543.81			
	2003	110-03-020	Street Paving Program	\$130,888.00	\$130,888.00			
	2004	110-04-010	Street Paving Program	\$130,606.00	\$130,606.00			
	2006	110-06-010	Street Paving Program	\$128,247.00	\$128,247.00			
	2006	110-06-020	Street Paving Program	\$126,867.00	\$126,867.00			
	2007	110-07-010	Street Paving Program.	\$125,889.00	\$125,889.00			
	2009	110-09-010	Street Paving Program	\$129,836.00	\$129,836.00			
	2009	110-09-020	Reconstruction and paving of Northwest Drive	\$129,019.00	\$129,019.00			
	2011	110-11-010	Road Paving Program	\$127,881.00	\$127,881.00			
	2012	110-12-010	Street Paving Program	\$89,767.44	\$89,767.44			
	2013	110-13-010	Paving Program	\$105,667.50	\$105,667.50			
	2013	110-13-020	Street Paving Program	\$180,756.06	\$180,756.06			
	2014	110-14-010	Street Paving Program	\$126,839.00	\$126,839.00			
	2015	110-15-010	Street Paving Program	\$124,459.00	\$124,459.00			
	2016	110-16-010	Dispatch Communication Equipment	\$124,497.00	\$124,497.00			
Subtotal for Plainville(110)					\$3,777,481.00	\$0.00	\$4,153,093.00	\$375,612.00

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
Plymouth(111)								
	1988	111-88-010	Sidewalks North Main Street	\$72,148.00	\$72,148.00			
	1991	111-91-010	Plymouth Farms & Drainage	\$321,000.00	\$321,000.00			
	1992	111-92-010	Replace Underground Tanks	\$109,079.23	\$109,079.23			
	1993	111-93-010	Renovations/Town Hall	\$30,000.00	\$30,000.00			
	1993	111-93-020	Replace Concrete/Fire Stat.	\$25,890.67	\$25,890.67			
	1993	111-93-030	Renovations/Highway Garage	\$0.00	\$0.00			
	1994	111-94-010	Renovations/Ambulance Fac.	\$16,330.92	\$16,330.92			
	1994	111-94-020	Wall&Build Repair/Transfer	\$4,753.00	\$4,753.00			
	1994	111-94-030	Town Hall Renovations Part 2	\$15,076.96	\$15,076.96			
	1994	111-94-040	Renovations/Town Library	\$14,000.00	\$14,000.00			
	1994	111-94-050	Emergency Radio System	\$7,314.00	\$7,314.00			
	1994	111-94-060	Replace Fuel Tank Equip/PWD	\$5,000.00	\$5,000.00			
	1995	111-95-010	Town Garage/Door Repair	\$3,920.00	\$3,920.00			
	1995	111-95-020	New Railings/Fencing at Ambulance Corps.	\$19,940.99	\$19,940.99			
	1995	111-95-030	Replace Carpeting/Public Library (#2)	\$9,978.31	\$9,978.31			
	1997	111-97-010	Security Improvements/Town Hall	\$0.00	\$0.00			
	1997	111-97-020	New Roof/Spreader Rack at Highway Garage	\$4,990.00	\$4,990.00			
	1997	111-97-030	Upgrade Parking Area/Fire Dept. Hqtrs.	\$35,700.00	\$35,700.00			
	1997	111-97-040	Transfer Station Renovations Part 2	\$0.00	\$0.00			
	1997	111-97-050	Town Hall Renovations (Part 3)	\$8,292.00	\$8,292.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1997	111-97-060	Library Renovations (Part 3)	\$4,995.00	\$4,995.00			
	1997	111-97-070	Part 2/Roof Renovations/Town Hall	\$8,400.00	\$8,400.00			
	1997	111-97-080	Part 2/New Doors at Maintenance Garage	\$1,110.48	\$1,110.48			
	1997	111-97-090	New Carpets/2nd Floor/Town Library	\$0.00	\$0.00			
	1997	111-97-100	Part 2 of 2nd floor new carpets/Library	\$30,285.78	\$30,285.78			
	1997	111-97-110	Install 3rd Door/Town Garage	\$0.00	\$0.00			
	1997	111-97-120	Drain System/Highway Garage	\$3,435.00	\$3,435.00			
	1997	111-97-130	Replace Furnace/Highway Garage	\$0.00	\$0.00			
	1997	111-97-140	Construct Public Works Pole Barn	\$0.00	\$0.00			
	1997	111-97-150	Part 2/Tank Replacement Program	\$45,000.00	\$45,000.00			
	1998	111-98-010	Reconstruct No. Main, So. Main and Main St.	\$16,042.78	\$16,042.78			
	1998	111-98-020	Repair Plymouth Ambulance Corp Building	\$5,000.00	\$5,000.00			
	1998	111-98-030	Replace Furnace/Plymouth Fire House	\$6,500.00	\$6,500.00			
	1998	111-98-040	Replace Roof/Fall Mountain Fire House	\$12,952.50	\$12,952.50			
	1998	111-98-050	Replace Oil/Gas Tanks/Maintenance Garage	\$8,827.23	\$8,827.23			
	1998	111-98-060	Replace Roof/Town Hall	\$45,060.76	\$45,060.76			
	1998	111-98-070	Replace Roof/Terryville Library	\$11,000.00	\$11,000.00			
	1999	111-99-010	Emergency Communication/Recorder	\$22,952.35	\$22,952.35			
	2000	111-00-010	Office Renovate/Town Hall	\$51,508.19	\$51,508.19			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2000	111-00-020	Town Hall Office Renovations Part 2	\$21,306.75	\$21,306.75			
	2000	111-00-030	Replace Sidewalks/Hillside Ave.	\$45,000.00	\$45,000.00			
	2000	111-00-040	Construct Town Hall Annex	\$11,426.22	\$11,426.22			
	2000	111-00-050	New Irrigation/Fisher Field	\$10,000.00	\$10,000.00			
	2000	111-00-060	New Radio Repeater/Emergency Services	\$14,980.00	\$14,980.00			
	2000	111-00-070	Repairs/Renovate/Maintenance garage	\$9,278.00	\$9,278.00			
	2000	111-00-080	Library Roof Repairs/Part 2	\$0.00	\$0.00			
	2000	111-00-090	New Terryville Library Roof/#2	\$8,666.60	\$8,666.60			
	2000	111-00-100	Replace Furnace/Plymouth Fire House/32	\$3,324.24	\$3,324.24			
	2001	111-01-010	Improvements Town Hall/Part 1	\$49,663.00	\$49,663.00			
	2001	111-01-020	Improve Town Hall Annex/Parking	\$40,358.14	\$40,358.14			
	2001	111-01-030	2001 Road Repaving Program	\$100,000.00	\$100,000.00			
	2004	111-04-010	Town Hall HVAC Upgrades - Phase 2	\$8,000.00	\$8,000.00			
	2004	111-04-020	Town Hall HVAC Upgrades - Phase 3	\$50,337.00	\$50,337.00			
	2004	111-04-030	Fire Department Headquarters Improvements	\$24,200.00	\$24,200.00			
	2004	111-04-040	Install Fuel Island at PW Garage	\$23,518.44	\$23,518.44			
	2004	111-04-050	Emergency Communications - Police repeater.	\$6,800.00	\$6,800.00			
	2004	111-04-060	Fire Department Radio Upgrades	\$50,000.00	\$50,000.00			
	2004	111-04-070	Fire Department Radio Upgrades 2	\$42,572.00	\$42,572.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2004	111-04-080	Road Repairs	\$163,000.00	\$163,000.00			
	2005	111-05-010	Highway Garage Furnace Replacement	\$8,881.29	\$8,881.29			
	2005	111-05-020	Town Hall Building Insulation	\$0.00	\$0.00			
	2005	111-05-030	Town Hall Chimney Replacement	\$5,500.00	\$5,500.00			
	2005	111-05-040	Town Hall Sidewalk Repairs	\$1,800.00	\$1,800.00			
	2005	111-05-050	Route 6 (Main Street) Sidewalks	\$480.75	\$480.75			
	2005	111-05-060	North Main Street Sidewalk Feasibility Study	\$2,218.80	\$2,218.80			
	2005	111-05-070	Terryville Library Furnace/Tank Removal	\$18,225.00	\$18,225.00			
	2005	111-05-080	Salt Storage Shed at Highway Garage	\$0.00	\$0.00			
	2005	111-05-090	Emergency Management Center Repair/Renovation	\$20,250.00	\$20,250.00			
	2005	111-05-100	Police Department Radio Antenna	\$15,000.00	\$15,000.00			
	2006	111-06-010	Road Repairs	\$101,900.00	\$101,900.00			
	2007	111-07-010	Road Improvement Program	\$99,800.00	\$99,800.00			
	2008	111-08-010	Road Resurfacing Program	\$102,467.00	\$102,467.00			
	2009	111-09-010	Road Paving Program	\$102,212.00	\$102,212.00			
	2010	111-10-010	Road Overlay Program	\$100,000.00	\$100,000.00			
	2010	111-10-020	Fire Department Headquarters Roof Replacement.	\$80,000.00	\$80,000.00			
	2010	111-10-030	Fire Department Plymouth Company Roof Replacement	\$23,535.20	\$23,535.20			
	2011	111-11-010	Road Repairs	\$103,375.62	\$103,375.62			
	2012	111-12-010	Road Repair Program	\$48,000.00	\$48,000.00			
	2012	111-12-020	DPW Garge Building Replacement	\$50,000.00	\$50,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2013	111-13-010	Road Repairs	\$100,000.00	\$100,000.00			
	2014	111-14-010	Hillside Avenue Drainage Repairs	\$39,819.80	\$39,819.80			
	2014	111-14-020	Plymouth Skate Park Improvements	\$70,000.00	\$70,000.00			
	2015	111-15-010	Road Rehabilitation Program	\$94,231.00	\$94,231.00			
	2016	111-16-010	Road Repairs 2016-2017	\$96,614.00	\$96,614.00			
	2018	111-18-010	Road Repairs (2017-2018)	\$176,227.00	\$176,227.00			
	2019	111-19-010	Road Repairs 2018 - 2019	\$110,130.00	\$0.00	\$110,130.00		
Subtotal for Plymouth(111)					\$3,119,452.00	\$110,130.00	\$3,229,582.00	\$0.00
Pomfret(112)								
	1988	112-88-010	Jericho Road Reclamation		\$0.00			
	1989	112-89-010	Reconst. Searles Road	\$38,677.50	\$38,677.50			
	1989	112-89-020	Reconst. Wright's Crossing	\$40,946.42	\$40,946.42			
	1989	112-89-030	Preparation of a CIP	\$5,000.00	\$5,000.00			
	1990	112-90-010	Reconst. Fire Tower Road	\$46,292.08	\$46,292.08			
	1990	112-90-020	Taft Pond Bridge Repair	\$5,376.90	\$5,376.90			
	1991	112-91-010	Wrights Crossing Bridge	\$42,767.76	\$42,767.76			
	1992	112-92-010	Taft Pond Road Bridge	\$30,606.02	\$30,606.02			
	1992	112-92-020	Quassett Road Drainage	\$22,456.49	\$22,456.49			
	1992	112-92-030	Up-Grade Cooney Road	\$5,885.60	\$5,885.60			
	1992	112-92-040	Repair/Day Rd. Bridge	\$1,113.96	\$1,113.96			
	1993	112-93-010	Drainage Work/North Rd.	\$6,885.69	\$6,885.69			
	1993	112-93-020	Drainage/River Road	\$2,269.37	\$2,269.37			
	1993	112-93-030	Drainage/Tyott Road	\$5,332.54	\$5,332.54			
	1994	112-94-010	Drainage/Searles Road	\$4,333.80	\$4,333.80			
	1994	112-94-020	Drainage/Brooklyn Road	\$30,000.00	\$30,000.00			
	1994	112-94-030	Drainage/Fox Hill Road	\$10,000.00	\$10,000.00			
	1995	112-95-010	Drainage/Covell Rd.	\$11,935.82	\$11,935.82			
	1995	112-95-020	Drainage/Jericho Rd.	\$2,730.28	\$2,730.28			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1995	112-95-030	Drainage/Wrights Crossing Rd.	\$35,000.00	\$35,000.00			
	1995	112-95-040	Reconstruct Freedley Rd.	\$32,558.57	\$32,558.57			
	1997	112-97-010	Babbitt Hill Road Overlay	\$25,000.00	\$25,000.00			
	1997	112-97-020	Resurface of Searles Road	\$10,000.00	\$10,000.00			
	1997	112-97-030	Taft Pond Road Reconstruction	\$25,000.00	\$25,000.00			
	1997	112-97-040	Brooklyn Rd. Reconstruction/#2	\$37,000.00	\$37,000.00			
	1998	112-98-010	Jericho Rd. Reconstruction #2	\$48,897.89	\$48,897.89			
	1999	112-99-010	Repave Woodstock Rd.	\$47,164.31	\$47,164.31			
	2000	112-00-010	1999-2000 Road Repaving Program	\$46,739.00	\$46,739.00			
	2001	112-01-010	Reconstruct/Wrights Crossing Rd.	\$47,252.00	\$47,252.00			
	2002	112-02-010	Taft Pond Rd. Reclamation	\$47,366.00	\$47,366.00			
	2003	112-03-010	Reconstruct Wade Road	\$48,003.00	\$48,003.00			
	2004	112-04-010	Wrights Crossing Road Reconstruction	\$48,306.00	\$48,306.00			
	2005	112-05-010	Jericho Road Reclamation	\$47,932.00	\$47,932.00			
	2006	112-06-010	Resurfacing of Angel Road	\$48,325.00	\$48,325.00			
	2007	112-07-010	Road Reconstruction: Woods Hill Road	\$48,216.00	\$48,216.00			
	2008	112-08-010	Searles Road Reconstruction	\$49,536.00	\$49,536.00			
	2009	112-09-010	Reclamation,overlay and drainage on River Road	\$48,709.00	\$48,709.00			
	2010	112-10-010	Road culvert repair and replacement.	\$47,811.00	\$47,811.00			
	2011	112-11-010	Brooklyn Road Reclaim and Resurface	\$48,947.00	\$48,947.00			
	2012	112-12-010	Stoddard Road Reclamation and Overlay	\$48,232.00	\$48,232.00			
	2013	112-13-010	Road reclamation and overlay: Dennis Road	\$48,372.00	\$48,372.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2014	112-14-010	Road Overlay: Freeley Road	\$47,325.00	\$47,325.00			
	2015	112-15-010	Road Reclamation	\$46,820.00	\$46,820.00			
	2016	112-16-010	Holmes Road Reclamation	\$46,950.00	\$46,950.00			
	2018	112-18-010	Longmeadow Estates Reclamation	\$83,512.00	\$83,512.00			
	2019	112-19-010	Reclamation & Overlay Hamlet Hil, Harrisville & Freedley	\$54,466.00	\$54,466.00			
Subtotal for Pomfret(112)					\$1,526,050.00	\$0.00	\$1,526,050.00	\$0.00
Portland(113)								
	1988	113-88-010		\$0.00	\$0.00			
	1989	113-89-010	Construct Salt Storage Shed	\$50,000.00	\$50,000.00			
	1989	113-89-020	Highway Garage Expansion	\$18,056.00	\$18,056.00			
	1989	113-89-030	Landfill storage facility	\$45,690.00	\$45,690.00			
	1990	113-90-010	Town Hall (Replace Boiler)	\$32,392.50	\$32,392.50			
	1991	113-91-010	Town Common Development	\$21,870.00	\$21,870.00			
	1991	113-91-020	New Roof/Fire Dept. Co.#1	\$36,880.00	\$36,880.00			
	1993	113-93-010	New Fuel Depot/P.W. Garage	\$60,000.00	\$60,000.00			
	1995	113-95-010	Town Hall Roof Reconstruction	\$38,000.00	\$38,000.00			
	1996	113-96-010	New Roof/Town Highway Garage	\$15,587.00	\$15,587.00			
	1996	113-96-020	New Heating System At Fire Dept. #2	\$26,450.00	\$26,450.00			
	1996	113-96-030	Install Overhead Doors/Town Highway Garage	\$17,415.00	\$17,415.00			
	1999	113-99-010	Expand Town Maintenance Facility	\$296,624.50	\$296,624.50			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2001	113-01-010	Repair Portland Reservoir Dam	\$42,706.96	\$42,706.96			
	2001	113-01-020	New Fencing/Various Parks	\$21,045.00	\$21,045.00			
	2001	113-01-030	Football Field Electrical Work	\$10,301.85	\$10,301.85			
	2001	113-01-040	New Irrigation/Bransfield Park	\$7,762.44	\$7,762.44			
	2001	113-01-050	Plan and Build/Skateboard Park	\$8,196.47	\$8,196.47			
	2001	113-01-060	Purchase Storage Bldg/Rose Hill Park	\$2,000.00	\$2,000.00			
	2003	113-03-010	Replace Condensing Units/Library	\$14,926.00	\$14,926.00			
	2004	113-04-010	Brownstone Park Improvements	\$47,636.00	\$47,636.00			
	2004	113-04-020	Refurbishment of Man Street Tennis Courts	\$11,856.00	\$11,856.00			
	2004	113-04-030	Thermal Imaging Camera for Fire Department	\$18,500.00	\$18,500.00			
	2004	113-04-040	Replacement of Library Roof AC Condensers.	\$10,832.00	\$10,832.00			
	2004	113-04-050	Library Site Repairs	\$44,098.53	\$44,098.53			
	2004	113-04-060	GIS mapping as part of Plan of C&D	\$55,890.00	\$55,890.00			
	2006	113-06-010	Fire Department Diesel Exhaust Systems	\$50,000.00	\$50,000.00			
	2006	113-06-020	Non-slip Floor coating in Fire House # 2.	\$17,500.00	\$17,500.00			
	2006	113-06-030	Two (2) new defibrillators and units.	\$4,424.90	\$4,424.90			
	2006	113-06-040	Buck-Foreman Community Center Roof Replacement	\$66,995.37	\$66,995.37			
	2006	113-06-050	Park and Field Improvements	\$34,322.00	\$34,322.00			
	2006	113-06-060	Fire Radio Tower	\$83,500.00	\$83,500.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2007	113-07-010	Police Department Roof Replacement	\$50,000.00	\$50,000.00			
	2009	113-09-010	Emergency Communications improvements: replacement of central alarm station receiver and server .	\$15,000.00	\$15,000.00			
	2009	113-09-020	Highway Garage Gas Pump Replacement	\$12,393.69	\$12,393.69			
	2009	113-09-030	Animal Control Building Furnace Replacement	\$3,400.00	\$3,400.00			
	2009	113-09-040	Guard rail replacement	\$10,872.50	\$10,872.50			
	2009	113-09-050	Improvements to Middlesex Avenue Park and Brownstone/Nolan Field	\$23,242.42	\$23,242.42			
	2009	113-09-060	Construct walkway enclosure for Police Department Building	\$24,195.17	\$24,195.17			
	2010	113-10-010	Guiderail Replacement	\$17,703.00	\$17,703.00			
	2010	113-10-020	Brownstone Avenue Sidewalk	\$8,014.00	\$8,014.00			
	2010	113-10-030	Municipal Parking Lot Rehabilitation	\$67,365.00	\$67,365.00			
	2011	113-11-010	Library Entrance Renovation	\$72,405.37	\$72,405.37			
	2011	113-11-020	Improvements to Lou Maggiore infield at Bransfield Park	\$6,500.00	\$6,500.00			
	2012	113-12-010	Field Upgrade at Lou Maggiore infield at Bransfield Park due to change in specifications.	\$2,701.47	\$2,701.47			
	2012	113-12-020	Re-pave municipal parking lot at Portland Public Library	\$52,638.92	\$52,638.92			
	2012	113-12-030	Guiderail Installation	\$14,778.75	\$14,778.75			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2013	113-13-010	Improvements to the Main Street Park.	\$47,965.84	\$47,965.84			
	2013	113-13-020	Municipal Parking Lot Renovation at Library and Senior Center	\$24,605.53	\$24,605.53			
	2014	113-14-010	Public Library restroom upgrade.	\$21,746.37	\$21,746.37			
	2015	113-15-010	Library Restroom Upgrades - Cost overrun	\$4,377.42	\$4,377.42			
	2015	113-15-020	Update of Subdivision Regulations directly related to POCD Update	\$10,000.00	\$10,000.00			
	2015	113-15-030	Field Improvements at Brownstone Park/Nolan Field	\$36,418.83	\$36,418.83			
	2015	113-15-040	Guide rail Replacement	\$26,563.45	\$26,563.45			
	2018	113-18-010	Municipal Sidewalk Improvement Project	\$60,000.00	\$60,000.00			
	2018	113-18-020	Middlesex Avenue Park Field Improvements	\$75,694.80	\$75,694.80			
	2018	113-18-030	Parking Lot Improvements Fire House Co. #2	\$54,741.95	\$54,741.95			
	2019	113-19-010	Parking Lot Improvements Fire House Co. #1	\$55,000.00	\$0.00	\$55,000.00		
Subtotal for Portland(113)					\$1,954,783.00	\$55,000.00	\$2,112,623.00	\$102,840.00
Preston(114)								
	1988	114-88-010	Ross Road Drainage	\$0.00	\$0.00			
	1990	114-90-010	Construct Highway Garage	\$209,698.37	\$209,698.37			
	1992	114-92-010	Install 20 6" Fire Mains	\$17,137.30	\$17,137.30			
	1992	114-92-020	Restore 2 Basketball Courts	\$9,912.77	\$9,912.77			
	1993	114-93-010	Construct Dog Pound	\$48,520.08	\$48,520.08			
	1994	114-94-010	New Bridge/Old Jewett Rd.	\$93,172.63	\$93,172.63			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1995	114-95-010	Install New Guardrails/Various Locations	\$12,593.80	\$12,593.80			
	1995	114-95-020	New Salt Shed/P.W. Complex	\$9,671.26	\$9,671.26			
	1995	114-95-030	Drainage Improvements/River Rd. Area	\$6,689.75	\$6,689.75			
	1995	114-95-040	Replace Communication Repeater/Tower	\$7,072.00	\$7,072.00			
	1996	114-96-010	Drainage Improvements/Schoolhouse Rd.	\$1,000.00	\$1,000.00			
	1996	114-96-020	Drainage Improvements/Brickyard Rd.	\$1,200.00	\$1,200.00			
	1996	114-96-030	Drainage Improvements/Maynard Rd.	\$0.00	\$0.00			
	1996	114-96-040	Handicapped Bathroom/Town Hall	\$8,000.00	\$8,000.00			
	1996	114-96-050	Drainage Improvements/McClimon Rd.	\$36,000.00	\$36,000.00			
	1997	114-97-010	Repave Miller Road	\$14,507.50	\$14,507.50			
	1997	114-97-020	Repave Shewville Road	\$5,250.00	\$5,250.00			
	1997	114-97-030	Air Exchange System/Town Hall	\$6,852.00	\$6,852.00			
	1999	114-99-010	Upgrade Transfer Station	\$25,000.00	\$25,000.00			
	1999	114-99-020	Emergency Communication Tower	\$0.00	\$0.00			
	1999	114-99-030	1999 Road Repaving Program	\$44,543.50	\$44,543.50			
	2001	114-01-010	Schoolhouse Rd. Drainage Project	\$15,116.01	\$15,116.01			
	2001	114-01-020	Purchase Trash Compactor#2	\$1,224.30	\$1,224.30			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2002	114-02-010	Fuel Storage System/PW Garage	\$9,058.20	\$9,058.20			
	2002	114-02-020	New Furnace/Town Garage	\$3,200.00	\$3,200.00			
	2002	114-02-030	Install Dry Hydrants	\$4,000.00	\$4,000.00			
	2003	114-03-010	Phone System Wiring/Town Hall	\$3,500.00	\$3,500.00			
	2003	114-03-020	Cancelled; see 114-03-050	\$0.00	\$0.00			
	2003	114-03-030	Drainage on Schoolhouse Road.	\$3,534.65	\$3,534.65			
	2003	114-03-040	Fire Department Water Hole and Dry Hydrant	\$3,195.00	\$3,195.00			
	2003	114-03-050	Improvements to Preston Public Library.	\$14,777.88	\$14,777.88			
	2004	114-04-010	Security and upgrade to Town Vault.	\$0.00	\$0.00			
	2004	114-04-020	Ross Road Drainage Project	\$6,556.11	\$6,556.11			
	2004	114-04-030	Reconstruction of Schoolhouse Road	\$700.00	\$700.00			
	2004	114-04-040	Northwest Corner/Amos Road Intersection Drainage	\$7,590.00	\$7,590.00			
	2005	114-05-010	Bunny Road Drainage Project	\$7,062.23	\$7,062.23			
	2006	114-06-010	Town Hall Renovation	\$50,000.00	\$38,529.40	\$11,470.60		
	2006	114-06-020	Solid Waste Handling Equipment	\$7,250.00	\$7,250.00			
	2006	114-06-030	Replace two A/C compressors at Library	\$4,800.00	\$4,800.00			
	2008	114-08-010	Road Construction/Resurfacing	\$40,000.00	\$40,000.00			
	2008	114-08-020	Drawbridge Road Drainage Project	\$5,443.28	\$5,443.28			
	2009	114-09-010	Purchase and install new doors for Public Library.	\$6,000.00	\$4,937.00	\$1,063.00		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2009	114-09-020	Town Hall Roof Replacement	\$14,965.50	\$14,965.50			
	2009	114-09-030	Public Works Fueling Station Shelter	\$4,200.00	\$4,200.00			
	2009	114-09-040	Road Resurfacing Program: Old Jewett City Road and Branch Hill Road	\$40,000.00	\$40,000.00			
	2010	114-10-010	Replace locksets at Library and Town Hall with ADA compliant lever sets.	\$7,121.60	\$7,121.60			
	2010	114-10-020	Road Resurfacing Program: Brand and Swantown Roads	\$41,100.00	\$41,100.00			
	2010	114-10-030	Public Library Sidewalk Replacement	\$32,673.00	\$32,673.00			
	2010	114-10-040	Preston Senior Center Roof Replacement	\$9,700.00	\$9,700.00			
	2011	114-11-010	Town Hall Central Air and Heat	\$23,495.00	\$23,495.00			
	2012	114-12-010	Emergency Generator Replacement	\$100,000.00	\$77,390.00	\$22,610.00		
	2012	114-12-020	Town Hall Fire Alarm and Suppression System	\$33,234.71	\$33,234.71			
	2012	114-12-030	Upgrade Internet Service to Town Hall and Library.	\$0.00	\$0.00			
	2013	114-13-010	Preston Community Park Upgrade	\$11,500.00	\$10,895.00	\$605.00		
	2013	114-13-020	Library Building Upgrades	\$8,000.00	\$6,964.00	\$1,036.00		
	2013	114-13-030	Replace Waste Oil Furnace at Public Works Garage	\$7,315.00	\$7,315.00			
	2013	114-13-040	Public Library Roof Replacement	\$32,780.00	\$32,780.00			
	2014	114-14-010	Public Library Heating system Conversion	\$41,990.00	\$41,990.00			
	2015	114-15-010	Vehicle Wash Facility	\$53,794.33	\$53,794.33			
	2015	114-15-020	DPW Vehicle Wash Bay cost overrun	\$9,199.00	\$9,199.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2016	114-16-010	Vehicle Wash Facility Phase II - continuance of 114-15-010	\$125,865.67	\$102,104.00	\$23,761.67		
	2016	114-16-020	Town Server & Telephone System	\$40,835.50	\$0.00	\$40,835.50		
	2019	114-19-010	New Playground - 13 route 117	\$92,359.00	\$0.00	\$92,359.00		
Subtotal for Preston(114)					\$1,286,216.16	\$193,740.77	\$1,577,690.00	\$97,733.07
Prospect(115)								
	1988	115-88-010	1988-89 Resurfacing Program	\$41,902.00	\$41,902.00			
	1989	115-89-010	1988-89 Resurfacing Part II	\$65,009.00	\$65,009.00			
	1990	115-90-010	1989-90 Resurfacing Program	\$64,219.00	\$64,219.00			
	1991	115-91-010	1990-91 Resurfacing Program	\$63,153.00	\$63,153.00			
	1992	115-92-010	1991-92 Resurfacing Program	\$65,520.00	\$65,520.00			
	1993	115-93-010	1992-93 Resurfacing Program	\$68,308.00	\$68,308.00			
	1994	115-94-010	1993-94 Resurfacing Program	\$64,427.00	\$64,427.00			
	1995	115-95-010	Resurface Straitsville Rd.	\$64,264.00	\$64,264.00			
	1996	115-96-010	Road Paving/Matthew St.	\$64,448.00	\$64,448.00			
	1997	115-97-010	Repave Plank Road	\$63,336.00	\$63,336.00			
	1998	115-98-010	1997 Road Repaving/Variou	\$64,579.00	\$64,579.00			
	1999	115-99-010	1998-99 Road Paving Program	\$63,660.00	\$63,660.00			
	2000	115-00-010	1999-2000 Road Paving Program #2	\$64,708.00	\$64,708.00			
	2001	115-01-010	2000-01 Road Repaving program	\$65,167.00	\$65,167.00			
	2002	115-02-010	2001-02 Town Road Repaving Program	\$66,010.00	\$66,010.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2003	115-03-010	Road Paving	\$65,666.00	\$65,666.00			
	2005	115-05-010	Paving: Chatfield, Tress, Scott Roads and Terry La	\$66,227.00	\$66,227.00			
	2006	115-06-010	Drainage and Paving Projects	\$65,039.00	\$65,039.00			
	2008	115-08-010	Road Overlay Program	\$65,438.00	\$65,438.00			
	2008	115-08-020	Road Overlay Program.	\$64,873.00	\$64,873.00			
	2009	115-09-010	Road Paving Program	\$65,655.00	\$65,655.00			
	2010	115-10-010	Scott Road Paving	\$69,501.00	\$69,501.00			
	2011	115-11-010	Road Reconstruction	\$65,740.00	\$65,740.00			
	2012	115-12-010	Salem Road Reconstruction	\$67,240.00	\$67,240.00			
	2013	115-13-010	Road Overlay and Reconstruction	\$132,859.00	\$132,859.00			
	2014	115-14-010	Road Paving Program: Plank Road	\$64,423.00	\$64,423.00			
	2015	115-15-010	Road resurfacing program	\$64,423.00	\$64,423.00			
	2016	115-16-010	Capital Improvements 2015 - Roads	\$66,103.00	\$66,103.00			
	2018	115-18-010	Road Safety 2017	\$120,273.00	\$120,273.00			
	2019	115-19-010	Road Safety 2019	\$76,134.00	\$76,134.00			
Subtotal for Prospect(115)					\$2,068,304.00	\$0.00	\$2,068,304.00	\$0.00
Putnam(116)								
	1988	116-88-010		\$0.00	\$0.00			
	1989	116-89-010	Reconst/Drain Hurry Hill Rd	\$189,244.96	\$189,244.96			
	1991	116-91-010	Addition Fox Road Facility	\$90,187.09	\$90,187.09			
	1991	116-91-020	Reconstruct/Woodstock Ave.	\$62,625.59	\$62,625.59			
	1992	116-92-010	Reconstruct/King Street	\$38,411.00	\$38,411.00			
	1993	116-93-010	Repair/E.Putnam Rd. Bridge	\$40,380.00	\$40,380.00			
	1993	116-93-020	Repair/Chase Rd. Bridge	\$23,753.00	\$23,753.00			
	1993	116-93-030	Irrigation/Football Field	\$15,000.00	\$15,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1996	116-96-010	Reconstruct Battey St.	\$65,858.05	\$65,858.05			
	1996	116-96-020	Reconstruct Harrison St.	\$74,989.14	\$74,989.14			
	1997	116-97-010	Resurface Walnut and Sabin Streets	\$240,000.00	\$240,000.00			
	1998	116-98-010	Reconstruct Heritage Road	\$0.00	\$0.00			
	1999	116-99-010	New Building/Grandstand/Athlct. Fac.	\$205,147.00	\$205,147.00			
	2001	116-01-010	New Roofs/2 Municipal Bldgs.	\$22,644.00	\$22,644.00			
	2002	116-02-010	New Fencing/Skateboard Park	\$10,000.00	\$10,000.00			
	2002	116-02-020	2001 Road Reconstruction Program	\$160,000.00	\$160,000.00			
	2003	116-03-010	2002 Road Reconstruction Program	\$148,608.17	\$148,608.17			
	2010	116-10-010	Road Resurfacing Program	\$200,000.00	\$200,000.00			
	2011	116-11-010	Road construction and resurfacing	\$200,000.00	\$200,000.00			
	2012	116-12-010	Road Reconstruction and Paving	\$200,000.00	\$200,000.00			
	2016	116-16-010	/town Hall / Library / Municipal Complex	\$50,000.00	\$43,901.00	\$6,099.00		
	2018	116-18-010	Highway Fuel System Replacement @ Hwy Garage	\$180,685.00	\$0.00	\$180,685.00		
	2019	116-19-010	Kennedy Drive Parking Lot	\$375,000.00	\$0.00	\$375,000.00		
Subtotal for Putnam(116)					\$2,030,749.00	\$561,784.00	\$2,655,141.00	\$62,608.00
Redding(117)								
	1988	117-88-010		\$0.00	\$0.00			
	1990	117-90-010	Town Garage Tank Replacement	\$192,765.00	\$192,765.00			
	1995	117-95-010	Underground Tank Replace/Town Garage (Part 2)	\$361,905.00	\$361,905.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1998	117-98-010	Town Hall Building Expansion/Renovation	\$214,193.00	\$214,193.00			
	1999	117-99-010	Town Office Bldg./Expand-Renovate	\$70,436.00	\$70,436.00			
	2003	117-03-010	New Community Center	\$210,146.00	\$210,146.00			
	2006	117-06-010	Redding Community Center, Phase 2	\$117,000.00	\$117,000.00			
	2009	117-09-010	Station Road Bridge Repair	\$78,000.00	\$78,000.00			
	2010	117-10-010	Station Road Bridge Repair, Phase 2	\$26,220.00	\$26,220.00			
	2010	117-10-020	Redding Police Department Addition	\$122,800.00	\$122,800.00			
	2011	117-11-010	Redding Police Department Addition, Phase 2	\$31,000.00	\$31,000.00			
	2012	117-12-010	Replacement of Stepney Road Bridge	\$0.00	\$0.00			
	2013	117-13-010	Stepney Road Bridge Preconstruction Design Services	\$67,000.00	\$67,000.00			
	2016	117-16-010	Engineering Services for Reconstruction Bridge #116002 Station Rd.	\$46,500.00	\$46,500.00			
	2019	117-19-010	Design Phase Upgrade Fire and Police Communications System	\$14,702.00	\$11,026.50	\$3,675.50		
Subtotal for Redding(117)					\$1,548,991.50	\$3,675.50	\$2,223,507.00	\$670,840.00
Ridgefield(118)								
	1988	118-88-010		\$0.00	\$0.00			
	1989	118-89-010	Resurf. G.Washington/St.John	\$200,000.00	\$200,000.00			
	1990	118-90-010	1989-90 Resurfacing Program	\$107,674.00	\$107,674.00			
	1990	118-90-020	Reconst. conc.walks & ramps	\$92,899.00	\$92,899.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1991	118-91-010	1990-91 Resurfacing Program	\$156,580.00	\$156,580.00			
	1993	118-93-010	Reconstruct Various Sidewalk	\$32,524.00	\$32,524.00			
	1993	118-93-020	Reconstruct/Farmingville Rd.	\$75,284.00	\$75,284.00			
	1993	118-93-030	1992 Resurfacing Program	\$204,924.00	\$204,924.00			
	1995	118-95-010	1995-96 Road Repaving Program	\$161,338.09	\$161,338.09			
	1995	118-95-020	Recreation Center Roof	\$76,402.96	\$76,402.96			
	1996	118-96-010	Restore Sidewalks on Main Street (94-95)	\$53,568.25	\$53,568.25			
	1996	118-96-020	Resurface Sidewalks on Main St./Bailey Ave.	\$45,152.43	\$45,152.43			
	1997	118-97-010	1996-97 Sidewalk Restoration Program	\$178,542.00	\$178,542.00			
	2000	118-00-010	1998 Town Sidewalk Program	\$150,000.00	\$150,000.00			
	2000	118-00-020	1999 Sidewalk Reconstruct Program	\$150,000.00	\$150,000.00			
	2001	118-01-010	2000 Sidewalk/Town Center Project	\$156,285.51	\$156,285.51			
	2001	118-01-020	Sidewalk/Beautification Project#2	\$68,714.49	\$68,714.49			
	2004	118-04-010	Road Paving	\$150,000.00	\$150,000.00			
	2004	118-04-020	Renovation/construction of public sidewalks.	\$150,000.00	\$150,000.00			
	2004	118-04-030	Sidewalks and renovation of RR Station.	\$150,000.00	\$150,000.00			
	2006	118-06-010	Fabricated Metal Building for Park and Recreation Department	\$231,000.00	\$231,000.00			
	2006	118-06-020	Sidewalk Improvement Program and renovation of the Main Street Fountain.	\$150,000.00	\$150,000.00			
	2006	118-06-030	Sidewalk Improvements and Chelsea Place Cistern.	\$76,623.03	\$76,623.03			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2008	118-08-010	Sidewalk construction and renovations	\$149,352.00	\$149,352.00			
	2008	118-08-020	GIS system related to the update of the Plan of Conservation and Development	\$60,000.00	\$60,000.00			
	2011	118-11-010	Sidewalk construction and renovation and site improvements to Venus Municipal Bldg. site.	\$245,038.49	\$245,038.49			
	2012	118-12-010	Venus Building Skate Board Park	\$2,480.00	\$2,480.00			
	2012	118-12-020	Generator for Town Hall	\$18,824.00	\$18,824.00			
	2012	118-12-030	North Street Water Main	\$11,947.97	\$11,947.97			
	2012	118-12-040	Sidewalk Projects 2007,2008, and 2010	\$110,797.72	\$110,797.72			
	2013	118-13-010	Install Town Hall Generator - Additional Expenses	\$2,205.00	\$2,205.00			
	2013	118-13-020	Venus Building Roof Engineering Expenses	\$6,340.00	\$6,340.00			
	2013	118-13-030	Venus Building Recreational Area Improvements	\$17,094.16	\$17,094.16			
	2013	118-13-040	Danbury Road Sidewalks Engineering Expenses	\$17,764.42	\$17,764.42			
	2013	118-13-050	Construction and renovation of Market Street Sidewalks	\$63,804.20	\$63,804.20			
	2013	118-13-060	Town Sidewalk Projects	\$101,902.00	\$101,902.00			
	2013	118-13-070	Construct Rt 35 Sidewalk and Pedestrian Bridge	\$190,166.47	\$190,166.47			
	2015	118-15-010	Sidewalk Improvements	\$77,567.83	\$77,567.83			
	2015	118-15-020	Park and Recreation Center Generator	\$11,720.00	\$11,720.00			
	2015	118-15-030	Bailey Avenue Parking Lot Reconstruction	\$226,767.34	\$226,767.34			
	2016	118-16-010	Town Sidewalks	\$78,421.62	\$78,421.62			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2016	118-16-020	Parks Safety Improvements	\$59,467.00	\$59,467.00			
	2016	118-16-030	Venus Building Renovations and Painting	\$4,967.50	\$4,967.50			
	2016	118-16-040	Tiger Hollow Stadium Stair Replacement	\$23,201.36	\$23,201.36			
	2016	118-16-050	Bailey Ave. Parking Lot	\$14,000.00	\$14,000.00			
	2018	118-18-010	Danbury Road Streetscape	\$14,225.78	\$14,225.78			
	2018	118-18-020	Bailey Ave. Parking Lot	\$9,722.30	\$9,722.30			
	2018	118-18-030	Governor Park Safety Netting	\$3,423.97	\$3,423.97			
	2019	118-19-010	SLB Site and Building Improvements	\$48,054.64	\$0.00	\$48,054.64		
	2019	118-19-020	Town Hall Renovations - Entry & Sidewalks	\$59,536.23	\$0.00	\$59,536.23		
	2019	118-19-030	Halpin Lane Sewer Improvements	\$3,316.00	\$0.00	\$3,316.00		
	2019	118-19-040	Venus Building Renvations	\$8,349.87	\$0.00	\$8,349.87		
	2019	118-19-050	Main Street Streetscape	\$329.70	\$0.00	\$329.70		
Subtotal for Ridgefield(118)					\$4,338,712.89	\$119,586.44	\$4,886,369.00	\$428,069.67
Rocky Hill(119)								
	1989	119-89-010	Belden/Center Drainage I	\$166,868.00	\$166,868.00			
	1990	119-90-010	Belden/Center Drainage II	\$103,818.00	\$103,818.00			
	1991	119-91-010	Constr. Salt/Sand Storage	\$106,559.00	\$106,559.00			
	1993	119-93-010	Construct 3 Bay Garage Addition	\$246,512.04	\$246,512.04			
	1994	119-94-010	Construct Sidewalks Bailey Rd.	\$78,525.20	\$78,525.20			
	1995	119-95-010	1995-96 Sidewalk Construction	\$15,603.50	\$15,603.50			
	1996	119-96-010	Expand Parking Lot at Human Services Building	\$9,137.00	\$9,137.00			
	1996	119-96-020	Install Truck Lift/Town Garage	\$33,965.00	\$33,965.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1996	119-96-030	New Sidewalk/Textbook Ave.	\$48,176.63	\$48,176.63			
	1997	119-97-010	Town Wide Sidewalk Improvements	\$83,177.13	\$83,177.13			
	1998	119-98-010	Repair Dividend Road Bridge	\$0.00	\$0.00			
	1999	119-99-010	Replace Bridge/Dividend Rd.	\$54,461.37	\$54,461.37			
	2000	119-00-010	2000 Sidewalk Construction Program	\$140,888.51	\$140,888.51			
	2000	119-00-020	Replace Dividend Road Bridge	\$241,310.93	\$241,310.93			
	2001	119-01-010	2000-01 Sidewalk Repair	\$97,542.28	\$97,542.28			
	2002	119-02-010	2002 Sidewalk Repair Program	\$96,615.52	\$96,615.52			
	2003	119-03-010	2003 Sidewalk Improve Program	\$99,500.00	\$99,500.00			
	2004	119-04-010	Sidewalk Repair Program	\$98,767.85	\$98,767.85			
	2005	119-05-010	2003 Sidewalk Improvement Program Cost Overrun	\$2,511.09	\$2,511.09			
	2006	119-06-010	Sidewalk Construction: Hayes and Stonehill; Repairs at sites listed in application.	\$50,000.00	\$50,000.00			
	2006	119-06-020	Road reconstruction and repair program	\$150,000.00	\$150,000.00			
	2006	119-06-030	Sidewalk Repair Program - Cost overrun.	\$7,986.11	\$7,986.11			
	2007	119-07-010	Purchase 6 (six) Automatic External Defibrillators	\$9,030.00	\$9,030.00			
	2007	119-07-020	2007 Sidewalk Repairs as listed in application.	\$87,756.50	\$87,756.50			
	2008	119-08-010	Sidewalk Repair Program	\$92,975.54	\$92,975.54			
	2008	119-08-020	Thermal Imaging Systems (3) for Police Department	\$11,550.00	\$11,550.00			
	2008	119-08-030	Automatic External Defibrillator for Library	\$1,690.45	\$1,690.45			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2009	119-09-010	Old Main Street Bridge Repairs	\$102,000.00	\$102,000.00			
	2009	119-09-020	Old Main Street Drainage Repairs and Renovation	\$41,936.87	\$41,936.87			
	2010	119-10-010	Sidewalk Construction and Repair Program 2010	\$103,856.58	\$103,856.58			
	2011	119-11-010	2011 Sidewalk Repair Program	\$102,880.60	\$102,880.60			
	2012	119-12-010	2012 Sidewalk Repair Program	\$102,000.00	\$102,000.00			
	2013	119-13-010	Sidewalk Repairs on Old Main Street and Cromwell Avenue	\$34,022.70	\$34,022.70			
	2013	119-13-020	Snow Removal Equipment	\$57,953.00	\$57,953.00			
	2014	119-14-010	Sidewalk Repair Program	\$92,620.01	\$92,620.01			
	2015	119-15-010	Sidewalk Repair Program 2015	\$99,357.75	\$99,357.75			
	2016	119-16-010	2016 Sidewalk Repair Program	\$95,112.25	\$95,112.25			
	2016	119-16-020	Academy Hall Museum Building Repairs	\$65,000.00	\$65,000.00			
	2016	119-16-030	Community Center Renovation & Improvement	\$28,201.91	\$28,201.91			
	2016	119-16-040	Academy Hall Repairs (Overages)	\$11,832.50	\$11,832.50			
	2018	119-18-010	Rocky Hill Sidewalk Repairs	\$99,900.00	\$93,373.42	\$6,526.58		
Subtotal for Rocky Hill(119)					\$3,165,075.24	\$6,526.58	\$3,447,477.00	\$275,875.18
Roxbury(120)								
	1988	120-88-010		\$0.00	\$0.00			
	1989	120-89-010	Town Hall (Design/Architect)	\$50,000.00	\$50,000.00			
	1990	120-90-010	Resurf/Drain Mallory Road	\$35,000.00	\$35,000.00			
	1990	120-90-020	Town Hall (Utilities)	\$16,593.83	\$16,593.83			
	1991	120-91-010	Landfill Closure Engin/Const	\$37,973.00	\$37,973.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1992	120-92-010	Lndfill Clsr Engr/Cnst(Pt.2)	\$38,526.17	\$38,526.17			
	1993	120-93-010	Pavement Program 93/94	\$50,000.00	\$50,000.00			
	1997	120-97-010	Construct Permanent Transfer Station	\$94,982.07	\$94,982.07			
	2000	120-00-010	Part 2/Transfer Station Upgrade	\$16,943.00	\$16,943.00			
	2000	120-00-020	Remove Underground Fuel Tanks	\$50,000.00	\$50,000.00			
	2003	120-03-010	Construct DPW Sand and Salt Shed.	\$94,000.00	\$94,000.00			
	2003	120-03-020	Public Works Sand/Salt Storage Bldg., Ph. II.	\$50,000.00	\$50,000.00			
	2003	120-03-030	Construct Public Works Salt/Sand Shed, Phase II.	\$0.00	\$0.00			
	2005	120-05-010	Renovation of Town's Tennis Courts	\$45,000.00	\$45,000.00			
	2005	120-05-020	Tennis Court Rehabilitation Cost Overrun	\$8,500.00	\$8,500.00			
	2006	120-06-010	Hurlburt Park Playground Equipment Replacement.	\$25,000.00	\$25,000.00			
	2009	120-09-010	Scour Evaluation of Weller's Bridge	\$16,725.52	\$16,725.52			
	2009	120-09-020	Replacement of Guard Shack at Transfer Station.	\$15,401.54	\$15,401.54			
	2009	120-09-030	Town Hall Roof Replacement	\$28,700.00	\$28,700.00			
	2009	120-09-040	Town Hall Heating System Improvements	\$7,500.00	\$7,500.00			
	2009	120-09-050	South Street Reclaiming, Drainage Improvements and Repaving	\$50,000.00	\$50,000.00			
	2010	120-10-010	South Street Paving, Phase 2	\$100,000.00	\$100,000.00			
	2011	120-11-010	South Street Re-Paving, Phase 3	\$39,384.93	\$39,384.93			
	2013	120-13-010	Fuel Management at Roxbury DPW	\$20,720.00	\$20,720.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2013	120-13-020	Tennis Court Renovation	\$10,000.00	\$10,000.00			
	2015	120-15-010	Hurlburt Park Basketball Court Renovation	\$7,320.00	\$7,320.00			
	2015	120-15-020	Town Hall Boiler Replacement and related electrical upgrade	\$22,628.00	\$22,628.00			
	2016	120-16-010	Hurlburt Park Basketball Court - additional	\$0.00	\$0.00			
	2016	120-16-020	Security Upgrades Town Hall	\$9,025.50	\$9,025.50			
	2016	120-16-030	IT Upgrades for Town Hall	\$35,166.36	\$35,166.36			
	2016	120-16-040	Baseball Field Rehab @Hurlburt Park	\$14,991.25	\$14,991.25			
	2016	120-16-050	Hurlburt Park Pav. Kitchen and Bath Addition	\$15,496.89	\$15,496.89			
	2018	120-18-010	Update of Town's POCD	\$14,000.00	\$4,000.00	\$10,000.00		
Subtotal for Roxbury(120)					\$1,009,578.06	\$10,000.00	\$1,166,279.00	\$146,700.94
Salem(121)								
	1988	121-88-010	Morton Building Garage I	\$9,944.23	\$9,944.23			
	1989	121-89-010	Round Hill Fields/Complex	\$16,765.33	\$16,765.33			
	1990	121-90-010	Morton Building Salt Shed II	\$55,000.00	\$55,000.00			
	1991	121-91-010	Landfill Rattlesnake Ledge	\$12,820.00	\$12,820.00			
	1991	121-91-020	Town Hall Renovations	\$20,200.00	\$20,200.00			
	1992	121-92-010	Reconstruct/Tennis Courts	\$18,432.00	\$18,432.00			
	1992	121-92-020	Replace Grange Roof	\$3,650.00	\$3,650.00			
	1992	121-92-030	Renovation/Town Office Bldg	\$5,840.00	\$5,840.00			
	1992	121-92-040	Old Town Hall Painting	\$3,800.00	\$3,800.00			
	1992	121-92-050	Handicap Ramps/LibraryGrange	\$4,150.00	\$4,150.00			
	1994	121-94-010	Construct New Transfer Stat.	\$80,052.00	\$80,052.00			
	1996	121-96-010	Drainage/Witchmeadow & Buckley Roads	\$23,064.00	\$23,064.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1997	121-97-010	Reconstruct Buckley Road/Part 2	\$47,000.00	\$47,000.00			
	1998	121-98-010	Buckley Road Improvements	\$34,900.00	\$34,900.00			
	1998	121-98-020	New 4 Bay Town Garage	\$34,082.44	\$34,082.44			
	1999	121-99-010	Construct Town Garage/Part 2	\$33,803.00	\$33,803.00			
	2001	121-01-010	Reconstruction/West Road	\$66,535.00	\$66,535.00			
	2002	121-02-010	Renovate Witch Meadow Rd.	\$34,624.00	\$34,624.00			
	2007	121-07-010	Resurface Old New London Road	\$138,358.00	\$138,358.00			
	2008	121-08-010	Road Improvement Program	\$33,992.00	\$33,992.00			
	2009	121-09-010	Beckwith Hill Micro Paving	\$65,120.00	\$65,120.00			
	2013	121-13-010	Acquisition of land and buildings adjacent to Town Hall property.	\$106,558.00	\$106,558.00			
	2015	121-15-010	Pave Library and Municipal Building Parking Lot	\$102,000.00	\$102,000.00			
Subtotal for Salem(121)					\$950,690.00	\$0.00	\$1,086,775.00	\$136,085.00
Salisbury(122)								
	1988	122-88-010		\$0.00	\$0.00			
	1989	122-89-010	Sandblast Salmon Kill Bridge	\$7,300.00	\$7,300.00			
	1990	122-90-010	Reconst. Washinee Street	\$80,000.00	\$80,000.00			
	1991	122-91-010	Repair 2 Poor Rated Bridges	\$12,000.00	\$12,000.00			
	1992	122-92-010	Relocate Utility Line/Rt.41	\$21,685.00	\$21,685.00			
	1993	122-93-010	Construct New Parking & Sidewalks	\$34,926.88	\$34,926.88			
	1995	122-95-010	Drainage/Cobble Rd.	\$24,526.91	\$24,526.91			
	1995	122-95-020	Sidewalks/Lincoln City Rd.	\$2,725.00	\$2,725.00			
	1995	122-95-030	New Little League Field	\$49,149.50	\$49,149.50			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1995	122-95-040	New Roadway to Community Service/Rec Fac.	\$30,000.00	\$30,000.00			
	1996	122-96-010	New Salt Storage Shed	\$13,000.00	\$13,000.00			
	1998	122-98-010	Sewer Line/Recreation Bldg.	\$24,875.63	\$24,875.63			
	1998	122-98-020	New Left Retaining Wall/Salt Shed	\$10,020.00	\$10,020.00			
	1999	122-99-010	Guardrails/SalmonKill Road	\$17,640.00	\$17,640.00			
	1999	122-99-020	New Foot Bridge/Burton Brook	\$51,565.00	\$51,565.00			
	2001	122-01-010	Replace Lift/Town Garage	\$10,053.22	\$10,053.22			
	2001	122-01-020	Parking Improve/Various Streets	\$2,545.20	\$2,545.20			
	2001	122-01-030	Replace Steps/Town Hall	\$9,387.62	\$9,387.62			
	2001	122-01-040	New Oil Separator/Town Garage	\$18,350.04	\$18,350.04			
	2001	122-01-050	Improve Salisbury Center/Lockup Area	\$16,118.40	\$16,118.40			
	2001	122-01-060	Town Hall Drainage Improvements	\$10,939.60	\$10,939.60			
	2002	122-02-010	New Equipment Shed	\$118,339.16	\$118,339.16			
	2002	122-02-020	Water Polution Control/PWD Yard	\$5,863.32	\$5,863.32			
	2002	122-02-030	Install Guardrails	\$9,288.00	\$9,288.00			
	2002	122-02-040	Construct Dog Pound	\$12,000.00	\$12,000.00			
	2002	122-02-050	Repair Town Cemetery	\$15,000.00	\$15,000.00			
	2003	122-03-010	Dog Kennel - Phase II	\$9,779.55	\$9,779.55			
	2003	122-03-020	Extra costs of historic cemetery repairs; Phase II	\$9,390.00	\$9,390.00			
	2004	122-04-010	Restoration of Monuments at Historic Cemetery	\$9,000.00	\$9,000.00			
	2004	122-04-020	Replace Telephone System in Town Hall	\$3,173.72	\$3,173.72			
	2006	122-06-010	Sidewalk Extension Project	\$75,000.00	\$75,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2007	122-07-010	Sidewalk Extension Project, Phase 2	\$151,711.58	\$151,711.58			
	2012	122-12-010	Town Hall Window Repair	\$71,970.15	\$71,970.15			
	2012	122-12-020	Install security fence around Town Garage	\$30,210.89	\$30,210.89			
	2012	122-12-030	Ball Field Expansion	\$19,859.23	\$19,859.23			
	2012	122-12-040	Roof Repair at 414 Millerton Road	\$14,600.00	\$14,600.00			
	2012	122-12-050	Repair Bicentennial Wall	\$13,905.45	\$13,905.45			
	2012	122-12-060	Repair Town Hall Steps	\$6,060.00	\$6,060.00			
	2013	122-13-010	Vehicle Exhaust System for Fire House	\$55,835.10	\$55,835.10			
	2016	122-16-010	Highway Garage Improvements - Rebuild Salt Storage Bldg	\$100,000.00	\$100,000.00			
	2016	122-16-020	Highway Garage Improvement - rebuild Salt Storage (cost over run)	\$13,461.78	\$13,461.78			
	2016	122-16-030	Firehouse Ventilation	\$13,600.00	\$13,600.00			
	2016	122-16-040	Town Hall Wiring & Security System Upgrade	\$50,000.00	\$50,000.00			
	2016	122-16-050	Cemetery Headstone Restoration	\$9,950.00	\$9,950.00			
	2016	122-16-060	Town Hall Window Repair & Replacement	\$10,182.50	\$10,182.50			
	2019	122-19-010	Highway Garage Improvements - Roof	\$68,070.00	\$68,070.00			
	2019	122-19-020	Chapinville Cemetery Headstone Restoration	\$19,900.00	\$19,900.00			
Subtotal for Salisbury(122)					\$1,362,958.43	\$0.00	\$1,472,815.00	\$109,856.57
Scotland(123)								
	1988	123-88-010		\$0.00	\$0.00			
	1989	123-89-010	Resurf/Drain Kemp/Pinch	\$27,963.86	\$27,963.86			
	1990	123-90-010	Resurf/Drain Hanover Road	\$27,939.55	\$27,939.55			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1991	123-91-010	Resurf/Drain Cemetery Road	\$22,926.73	\$22,926.73			
	1992	123-92-010	Resurf/Drain Various Roads	\$24,614.86	\$24,614.86			
	1993	123-93-010	Resurf/Drain Bass Road	\$21,077.19	\$21,077.19			
	1994	123-94-010	Resurf/Drain Station/Murphy	\$15,122.66	\$15,122.66			
	1995	123-95-010	Reconstruct Gager Hill Rd.	\$20,123.80	\$20,123.80			
	1996	123-96-010	Road Reconstruction/Ziegler Rd.	\$28,864.35	\$28,864.35			
	1998	123-98-010	Reconstruct Pinch Street	\$41,662.00	\$41,662.00			
	1999	123-99-010	Repave Brooklyn Turnpike	\$21,233.00	\$21,233.00			
	2000	123-00-010	1999-2000 Road Paving Program	\$21,304.00	\$21,304.00			
	2002	123-02-010	Repave Kemp Road	\$42,900.00	\$42,900.00			
	2004	123-04-010	Brook Road Paving	\$43,036.00	\$43,036.00			
	2006	123-06-010	Paving of Hanover Road.	\$43,264.00	\$43,264.00			
	2007	123-07-010	Pave Toleration Road	\$22,066.00	\$22,066.00			
	2008	123-08-010	Pave Plains Road	\$21,961.00	\$21,961.00			
	2009	123-09-010	Bass Road Extension Paving	\$20,999.89	\$20,999.89			
	2010	123-10-010	Bass Road Extension Paving.	\$22,440.11	\$22,440.11			
	2011	123-11-010	Bass Road paving/chip sealing.	\$21,127.00	\$21,127.00			
	2012	123-12-010	Chipsealing Program	\$21,617.00	\$21,617.00			
	2013	123-13-010	Paving of Hanover Road	\$21,944.00	\$21,944.00			
	2014	123-14-010	Chip Sealing Program	\$21,492.00	\$21,492.00			
	2015	123-15-010	Road resurfacing program	\$21,198.00	\$21,198.00			
	2016	123-16-010	Repair/Resurface Kemp Road	\$19,805.49	\$19,805.49			
	2018	123-18-010	Road Resurfacing: Kasacek Road	\$40,287.51	\$40,287.51			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2019	123-19-010	Road Resurfacing (Station and Waldo)	\$24,618.00	\$24,618.00			
Subtotal for Scotland(123)					\$681,588.00	\$0.00	\$681,588.00	\$0.00
Seymour(124)								
	1988	124-88-010	1987-88 Resurfacing Program	\$72,503.38	\$72,503.38			
	1989	124-89-010	1988-89 Resurfacing Program	\$81,671.85	\$81,671.85			
	1989	124-89-020	1989-90 Resurfacing I	\$31,456.22	\$31,456.22			
	1989	124-89-030	1989-90 Resurfacing II	\$86,392.32	\$86,392.32			
	1990	124-90-020	1990-91 Resurfacing I	\$32,960.76	\$32,960.76			
	1991	124-91-010	1990-91 Resurfacing II	\$84,103.80	\$84,103.80			
	1992	124-92-010	1992-93 Resurfacing	\$64,016.40	\$64,016.40			
	1993	124-93-010	1992-93 Resurfacing Part 2	\$84,696.02	\$84,696.02			
	1994	124-94-010	Slope Replace/Humphrey Rd.	\$2,220.00	\$2,220.00			
	1994	124-94-020	Realign/Bungay Road	\$9,867.26	\$9,867.26			
	1995	124-95-010	1994-95 Drainage/Repaving Program	\$40,887.69	\$40,887.69			
	1995	124-95-020	New Parking at Davis Rd. Park	\$14,847.06	\$14,847.06			
	1995	124-95-030	New Roof/P.W. Garage	\$14,700.00	\$14,700.00			
	1996	124-96-010	1995 Road Repaving Program	\$115,496.62	\$115,496.62			
	1996	124-96-020	Renovations/Citizen's Engine Co.	\$55,519.00	\$55,519.00			
	1996	124-96-030	Renovate Senior Center, 98 Bank St.	\$65,000.00	\$65,000.00			
	1996	124-96-040	Painting/Old Section Town Hall	\$3,630.00	\$3,630.00			
	1997	124-97-010	Reconstruct Sochrins Dam	\$31,396.34	\$31,396.34			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1997	124-97-020	Repave Parking Lot/Waniga Senior Center	\$11,550.00	\$11,550.00			
	1997	124-97-030	Part 2/Bungay Road Reconstruct Project	\$31,242.03	\$31,242.03			
	1997	124-97-040	Flaherty Confer. Room Renovate	\$4,120.12	\$4,120.12			
	1997	124-97-050	Sidewalk Reconstruction/Various	\$6,764.00	\$6,764.00			
	1997	124-97-060	Restore Citizens Engine Co.	\$39,700.00	\$39,700.00			
	1998	124-98-010	Sidewalk Construction/Public Library	\$3,840.00	\$3,840.00			
	1998	124-98-020	Moss Ave. Rd. Reconstruction	\$19,900.00	\$19,900.00			
	1998	124-98-030	Gary Park Sidewalks	\$4,500.00	\$4,500.00			
	1998	124-98-040	New Well/Chatfield Park	\$2,065.00	\$2,065.00			
	1998	124-98-050	Matthies Park Improvements	\$12,700.00	\$12,700.00			
	1998	124-98-060	Moss Ave. Reconstruct Engineering	\$20,390.00	\$20,390.00			
	1998	124-98-070	Skate & Bike Facility/Matthies Park	\$43,076.00	\$43,076.00			
	1999	124-99-010	Skateboard Park Facility/Part 2	\$12,767.12	\$12,767.12			
	1999	124-99-020	Sprinkler System/Elderly Housing	\$61,200.00	\$61,200.00			
	1999	124-99-030	Gary Park Basketball Court	\$10,907.14	\$10,907.14			
	1999	124-99-040	Various Park Improvements	\$26,311.16	\$26,311.16			
	2000	124-00-010	Improve French Park Baseball Field	\$5,999.35	\$5,999.35			
	2000	124-00-020	New Sidewalks/Bungay Rd.&Poplar Dr.	\$68,452.34	\$68,452.34			
	2000	124-00-030	Replace Carpets/Town Hall & Rec. Center	\$10,110.00	\$10,110.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2000	124-00-040	Fire/Security Systems/Town Fire Houses	\$15,500.00	\$15,500.00			
	2000	124-00-050	Road Drainage/Robin Rd. & Chestnut St.	\$1,045.80	\$1,045.80			
	2001	124-01-010	New Sidewalk/Wall/Church St.	\$25,073.00	\$25,073.00			
	2001	124-01-020	Improve Various Sport Fields	\$4,228.80	\$4,228.80			
	2001	124-01-030	New Salt Shed/P.W.D.Dept.	\$15,093.95	\$15,093.95			
	2003	124-03-010	2002 Town Road Improvement Program	\$207,126.41	\$207,126.41			
	2003	124-03-020	Seymour Community Center / Senior Center	\$0.00	\$0.00			
	2003	124-03-030	Install carpet at Seymour Senior Center.	\$4,935.00	\$4,935.00			
	2003	124-03-040	Renovation of Middle School into Community Center.	\$7,775.00	\$7,775.00			
	2003	124-03-050	Bottsford Road Recreational Field	\$32,570.00	\$32,570.00			
	2003	124-03-060	Chatfield Park Improvements	\$3,183.19	\$3,183.19			
	2004	124-04-010	Seymour Road Drainage	\$6,638.34	\$6,638.34			
	2004	124-04-020	Road Drainage Project	\$5,831.02	\$5,831.02			
	2004	124-04-030	Chipseal 3 miles of Town Roads.	\$47,142.09	\$47,142.09			
	2005	124-05-010	Street Sweeping in preparation for paving project.	\$26,820.00	\$26,820.00			
	2005	124-05-020	Road Drainage Improvements	\$32,238.88	\$32,238.88			
	2005	124-05-030	Street Line Painting	\$3,250.00	\$3,250.00			
	2005	124-05-040	Road Paving	\$99,827.73	\$99,827.73			
	2006	124-06-010	Line Painting of 32.42 miles of road.	\$5,443.65	\$5,443.65			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2006	124-06-020	Road Paving	\$71,097.05	\$71,097.05			
	2007	124-07-010	Road Improvements	\$128,111.00	\$128,111.00			
	2007	124-07-020	Road Paving Program	\$38,263.60	\$38,263.60			
	2007	124-07-030	Road Improvements	\$15,467.94	\$15,467.94			
	2007	124-07-040	Line Painting (29.04 miles) of newly paved roads.	\$4,936.80	\$4,936.80			
	2007	124-07-050	Sidewalk Replacement for New Street and West Street.	\$8,210.00	\$8,210.00			
	2008	124-08-010	Road Paving Program	\$115,846.00	\$115,846.00			
	2008	124-08-020	Library HVAC Improvements.	\$34,558.00	\$34,558.00			
	2008	124-08-030	Road Paving Program	\$61,010.00	\$61,010.00			
	2009	124-09-010	Replace pavement in front of Citizens Engine Company #2	\$8,055.00	\$8,055.00			
	2009	124-09-020	Road Paving Program	\$88,500.00	\$88,500.00			
	2009	124-09-030	Paving of Richard Avenue and Scott Avenue.	\$33,166.37	\$33,166.37			
	2011	124-11-010	Derby Avenue Project Engineering	\$12,565.00	\$12,565.00			
	2011	124-11-020	Edgehill Terrace Repair and Repaving	\$10,600.00	\$10,600.00			
	2011	124-11-030	Catch basins on Edgehill Terrace and S. Benham Road	\$5,301.77	\$5,301.77			
	2011	124-11-040	Line Painting at public parking lot, train station and town hall.	\$974.00	\$974.00			
	2011	124-11-050	Road Repairs	\$4,396.56	\$4,396.56			
	2012	124-12-010	Guardrails on Patton Road	\$3,588.00	\$3,588.00			
	2012	124-12-020	Community Center Gymnasium Switches	\$650.00	\$650.00			
	2012	124-12-030	Center Line Painting of various roads	\$6,343.75	\$6,343.75			
	2012	124-12-040	Wooden Guardrails at Chatfield Park	\$9,272.80	\$9,272.80			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2012	124-12-050	Public Library Air Conditioning System Upgrades	\$31,692.00	\$31,692.00			
	2012	124-12-060	Guard rails for Bungay Road and Derby Avenue Area.	\$3,499.80	\$3,499.80			
	2012	124-12-070	Public Library Exterior Trim Replacement and Painting	\$12,400.00	\$12,400.00			
	2013	124-13-010	Fence installation at Garry Park	\$8,680.00	\$8,680.00			
	2013	124-13-020	School Building Security Improvements	\$8,790.14	\$8,790.14			
	2013	124-13-030	Street Line Painting	\$8,960.00	\$8,960.00			
	2014	124-14-010	Installation of ADA Doors at Town Hall and Community Center	\$11,891.00	\$11,891.00			
	2014	124-14-020	School Security Measures	\$57,347.40	\$57,347.40			
	2014	124-14-030	Snow Removal Equipment	\$50,151.80	\$50,151.80			
	2014	124-14-040	Road Chip Sealing Program	\$3,624.88	\$3,624.88			
	2014	124-14-050	Bunting Road Drainage Project	\$4,268.36	\$4,268.36			
	2014	124-14-060	Cold Patch for Roads	\$7,243.75	\$7,243.75			
	2014	124-14-070	Boys and Girls Club Project	\$63,077.53	\$63,077.53			
	2014	124-14-080	Downtown Sidewalk/Streetscape Project	\$58,865.73	\$58,865.73			
	2014	124-14-090	Dauria Drive Repairs	\$12,650.00	\$12,650.00			
	2014	124-14-100	Library Masonry Repair	\$6,830.00	\$6,830.00			
	2014	124-14-110	Hot Patch; Potholes, Curbing and Apron Repairs	\$4,561.16	\$4,561.16			
	2014	124-14-120	Town Hall ADA Entrance	\$1,290.00	\$1,290.00			
	2015	124-15-010	Pothole Repair	\$28,546.85	\$28,546.85			
	2015	124-15-020	Road Resurfacing Projects	\$56,481.55	\$56,481.55			
	2015	124-15-030	Road Reconstruction Projects	\$205,000.00	\$205,000.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2016	124-16-010	2015 Asphalt - Pothole & Curb Repairs	\$20,001.69	\$20,001.69			
	2016	124-16-020	2015 Road Line Painting	\$12,483.00	\$12,483.00			
	2016	124-16-030	Pothole Killer 2015	\$38,400.00	\$38,400.00			
	2016	124-16-040	Citizens' Engine Firehouse Brickwork	\$27,671.56	\$27,671.56			
	2016	124-16-050	Seymour Sr. Ctr. Bingo Room Floor	\$13,350.00	\$13,350.00			
	2018	124-18-010	Community Center Gymnasium Wall Pads	\$17,500.00	\$17,500.00			
	2018	124-18-020	Street Line Painting	\$6,000.00	\$6,000.00			
	2018	124-18-030	Handicapped Door Opener for Community/Sr. Ctr. Elevator Entrance	\$7,488.88	\$7,488.88			
	2019	124-19-010	Bridle Path Lane Drainage Issue	\$10,000.00	\$0.00	\$10,000.00		
	2019	124-19-020	Colony Road Drainage	\$10,000.00	\$0.00	\$10,000.00		
	2019	124-19-030	Cogwheel Road Landscaping	\$30,000.00	\$0.00	\$30,000.00		
	2019	124-19-040	Road Striping Various Roads	\$10,000.00	\$0.00	\$10,000.00		
	2019	124-19-050	Crack Sealing Various Roads	\$60,000.00	\$0.00	\$60,000.00		
	2019	124-19-060	Guardrail Project	\$6,000.00	\$0.00	\$6,000.00		
Subtotal for Seymour(124)					\$3,280,342.56	\$126,000.00	\$3,634,764.00	\$228,421.44
Sharon(125)								
	1989	125-89-010	Sharon Town Hall Expansion	\$48,771.00	\$48,771.00			
	1995	125-95-010	Renovate/Expand Town Hall (Part 2)	\$72,500.00	\$72,500.00			
	1996	125-96-010	Renovation/Expansion of Town Hall	\$348,025.00	\$348,025.00			
	1998	125-98-010	New Tennis Courts/Veteran's Field	\$52,800.00	\$52,800.00			
	1998	125-98-020	Renovate Beach House/Storage Shed	\$31,194.91	\$31,194.91			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2002	125-02-010	Renovate/Sharon Valley Lime Kiln	\$25,000.00	\$25,000.00			
	2004	125-04-010	Storage Building for Town Green maintenance.	\$29,324.97	\$29,324.97			
	2005	125-05-010	Soccer Field/Littleleague Field	\$17,302.10	\$17,302.10			
	2005	125-05-020	Replacement of Fuel Tanks	\$61,232.60	\$61,232.60			
	2005	125-05-030	East Street Sight Line Improvement	\$113,325.73	\$113,325.73			
	2006	125-06-010	Gay Street Sidewalk Feasibility Study	\$2,500.00	\$2,500.00			
	2006	125-06-020	Installation of insulated doors at Town Garage.	\$26,888.95	\$26,888.95			
	2006	125-06-030	Town Garage door replacement.		\$0.00			
	2007	125-07-010	Route 41 Sidewalk Project Engineering	\$528.26	\$528.26			
	2007	125-07-020	Gay Street Sidewalk Project, Part 3	\$7,000.00	\$7,000.00			
	2008	125-08-010	Town Garage Fire Alarm System Repairs	\$1,200.00	\$1,200.00			
	2008	125-08-020	Ballfield Repair	\$7,100.00	\$7,100.00			
	2008	125-08-030	Re-roofing of town-owned building at 76 Main Street	\$15,000.00	\$15,000.00			
	2008	125-08-040	Gay Street Sidewalk Project, Part 4	\$50,312.50	\$50,312.50			
	2010	125-10-010	Mitchelltown Road Bridge Replacement	\$260,000.00	\$260,000.00			
	2011	125-11-010	Mitchelltown Road Bridge Replacement, Part 2	\$56,319.00	\$56,319.00			
	2013	125-13-010	Mitchelltown Bridge Replacement, Part 3	\$59,268.64	\$59,268.64			
	2015	125-15-010	Veteran's Field Bathroom Facilities	\$115,000.00	\$115,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2018	125-18-010	Sharon Green Renovation Project	\$172,000.00	\$172,000.00			
Subtotal for Sharon(125)					\$1,572,593.66	\$0.00	\$1,629,401.00	\$56,807.34
Shelton(126)								
	1988	126-88-010	Install Salt Storage Dome	\$71,490.00	\$71,490.00			
	1988	126-88-020	Fire/Safety Renovations	\$17,066.82	\$17,066.82			
	1988	126-88-030	Nike Site Parking Lot	\$13,892.10	\$13,892.10			
	1988	126-88-040	Nike Site Tile Replacement	\$5,461.19	\$5,461.19			
	1988	126-88-050	Riverview Park Improvements	\$1,450.00	\$1,450.00			
	1988	126-88-060	Replace Fuel Tanks- Myrtle St	\$8,000.00	\$8,000.00			
	1988	126-88-070	Parking Lot - Police Dept.	\$7,999.00	\$7,999.00			
	1989	126-89-010	Echo Hose Fire Co - Tanks	\$6,808.77	\$6,808.77			
	1989	126-89-020	Resurface Edgewood/Belmont	\$17,300.00	\$17,300.00			
	1989	126-89-030	1990-91 Resurfacing Program	\$37,622.00	\$37,622.00			
	1989	126-89-040	Nike Site Minor League Field	\$52,833.53	\$52,833.53			
	1989	126-89-050		\$0.00	\$0.00			
	1989	126-89-060	City Hall - Fire Code/Energy	\$56,369.64	\$56,369.64			
	1989	126-89-070	Purchase Card File System	\$0.00	\$0.00			
	1989	126-89-080	Echo Hose Fire Co - Asbestos	\$7,080.00	\$7,080.00			
	1990	126-90-010	Reconst. Huntington Street	\$334,324.56	\$334,324.56			
	1990	126-90-020	Storm sewer Community Center	\$25,000.00	\$25,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1991	126-91-010	Softball Field Construction	\$43,000.00	\$43,000.00			
	1991	126-91-020	Improve Lafayette Ftbl Fld	\$18,738.26	\$18,738.26			
	1991	126-91-030	Install Sewer Settling Tank	\$103,920.00	\$103,920.00			
	1993	126-93-010	Install Ramp at City Hall	\$34,856.02	\$34,856.02			
	1993	126-93-020	Convert Fuel Depot/Police	\$8,815.85	\$8,815.85			
	1993	126-93-030	Improve Athletic Fields	\$99,815.11	\$99,815.11			
	1993	126-93-040	Reconstruct/Birdseye Road	\$65,894.81	\$65,894.81			
	1993	126-93-050	Resurface Athletic Track	\$8,672.00	\$8,672.00			
	1994	126-94-010	Reconstruct Birdseye Rd.	\$0.00	\$0.00			
	1994	126-94-020	HVAC System/Police Dept.	\$7,620.00	\$7,620.00			
	1994	126-94-030	New Roof/Police Dept.	\$53,945.00	\$53,945.00			
	1994	126-94-040	Flooring/Huntington Fire Dpt	\$6,560.00	\$6,560.00			
	1994	126-94-050	New Roof/City Hall Building	\$3,420.00	\$3,420.00			
	1994	126-94-060	Sidewalk Reconstruction	\$43,758.34	\$43,758.34			
	1995	126-95-010	Roof Repairs at Fire Stations	\$50,535.00	\$50,535.00			
	1995	126-95-020	New Roof/Plumb Memorial Library	\$81,835.00	\$81,835.00			
	1995	126-95-030	Improve Capewell Park	\$3,000.00	\$3,000.00			
	1995	126-95-040	Improve Riverview Park	\$9,093.00	\$9,093.00			
	1995	126-95-050	Improve the Highway/Bridge Garage	\$37,000.00	\$37,000.00			
	1995	126-95-060	Renovate Plumb Memorial Library	\$16,880.63	\$16,880.63			
	1996	126-96-010	New Roof/City Hall/ Part 2	\$8,000.00	\$8,000.00			
	1996	126-96-020	Restore Parklet at 423 Howe Ave.	\$6,913.85	\$6,913.85			
	1996	126-96-030	Tree Planting/Howe Ave.- Center St.	\$5,000.00	\$5,000.00			
	1996	126-96-040	New Roof /Town Animal Shelter	\$3,480.04	\$3,480.04			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1997	126-97-010	Renovate Town Building/Donovan Lane	\$31,000.00	\$31,000.00			
	1997	126-97-020	Police Dept. Fuel Tank Replacement	\$83,311.08	\$83,311.08			
	1997	126-97-030	Renovate Sunnyside Boat Ramp	\$15,742.01	\$15,742.01			
	1997	126-97-040	Nike Site Parking Lot Improvements	\$26,000.00	\$26,000.00			
	1997	126-97-050	Renovate Parking Lot/Community Center	\$12,000.00	\$12,000.00			
	1997	126-97-060	Huntington Fire Dept. HVAC	\$28,940.00	\$28,940.00			
	1997	126-97-070	Police Dept Emergency Recorder	\$20,701.25	\$20,701.25			
	1997	126-97-080	East Village Park Driveway	\$1,425.37	\$1,425.37			
	1997	126-97-090	New Bleachers/Lafayette Football Field	\$2,987.75	\$2,987.75			
	1997	126-97-100	Reconstruct Booth Hill Playground	\$4,000.00	\$4,000.00			
	1998	126-98-010	Renovate Emergency Management Office/Part2	\$25,000.00	\$25,000.00			
	1998	126-98-020	Pool Heater/Comm. Center Pool	\$43,930.00	\$43,930.00			
	1998	126-98-030	New Fuel System/Police Dept.	\$0.00	\$0.00			
	1998	126-98-040	New Mohegan School Playground	\$3,500.00	\$3,500.00			
	1998	126-98-050	Perry Hill Rd. Engineering Work	\$117,340.00	\$117,340.00			
	1998	126-98-060	Community Center Parking Lot #2	\$14,869.50	\$14,869.50			
	1998	126-98-070	Relocate Antenna/Huntington Firehouse	\$0.00	\$0.00			
	1998	126-98-080	New Fencing/Nike Tennis Courts	\$8,900.00	\$8,900.00			
	1998	126-98-090	Highway&Bridges Storage Tank	\$15,600.00	\$15,600.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1998	126-98-100	Nike Site Tennis/East Village Park/Resurface	\$23,992.00	\$23,992.00			
	1998	126-98-110	New Sidewalks/Perry Ave./Howe Ave.	\$33,653.50	\$33,653.50			
	1998	126-98-120	New Town Clerk's Vault	\$16,710.00	\$16,710.00			
	1998	126-98-130	Millbrook Rd. Culvert Replacement	\$66,438.75	\$66,438.75			
	1998	126-98-140	New Oil Separator Tank/Fire House	\$2,314.17	\$2,314.17			
	1999	126-99-010	Emergency Bldg. Phone System	\$10,168.63	\$10,168.63			
	1999	126-99-020	Shelton Animal Shelter Addition	\$35,299.00	\$35,299.00			
	1999	126-99-030	Renovate City Hall	\$39,949.56	\$39,949.56			
	1999	126-99-040	New Roof/Pine Rock Park Firehouse	\$38,560.00	\$38,560.00			
	1999	126-99-050	New Air Conditioners/Town Bldgs	\$15,156.00	\$15,156.00			
	1999	126-99-060	Phone System/Community Center	\$8,875.00	\$8,875.00			
	1999	126-99-070	New Culverts/Huntington St.	\$58,800.00	\$58,800.00			
	1999	126-99-080	Access Clearing/Rt. 108 Reservoir	\$1,975.00	\$1,975.00			
	1999	126-99-090	Capewell Park Improve/Part 2	\$61,613.62	\$61,613.62			
	1999	126-99-100	Long Hill Recreation Improvements	\$18,810.98	\$18,810.98			
	1999	126-99-110	Bathroom/White Hills Civic Center	\$1,613.83	\$1,613.83			
	1999	126-99-120	Y2K Update of Town Computers	\$295,623.50	\$295,623.50			
	1999	126-99-130	Restore Curtiss Memorial Fountain	\$71,000.00	\$71,000.00			
	1999	126-99-140	Improve Lafayette Recreation Field	\$24,960.00	\$24,960.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1999	126-99-150	Construct Gate/East Village Park	\$1,662.96	\$1,662.96			
	1999	126-99-160	Fuel Tank Piping/Highway Dept.	\$5,885.00	\$5,885.00			
	1999	126-99-170	Improvements/Nells Rock Road Dam	\$918.66	\$918.66			
	1999	126-99-180	Replace Pool Filter at Community Center	\$28,689.00	\$28,689.00			
	1999	126-99-190	New Air Conditioning/Police Department	\$32,697.00	\$32,697.00			
	1999	126-99-200	New Air Conditioning/Plumb Memorial Library	\$29,915.00	\$29,915.00			
	1999	126-99-210	Roof Replace/City Hall & Plumb Mem. Library	\$24,000.00	\$24,000.00			
	2000	126-00-010	City Hall Renovations/Part2	\$5,450.00	\$5,450.00			
	2000	126-00-020	Replace Boiler/City Hall	\$56,238.00	\$56,238.00			
	2000	126-00-030	Tax Office Relocation	\$14,000.00	\$14,000.00			
	2000	126-00-040	Railings/Plumb Mem. Library	\$3,800.00	\$3,800.00			
	2000	126-00-050	Lane St. Extensions Improvements	\$6,000.00	\$6,000.00			
	2000	126-00-060	City Hall Fuel Tank Replacement	\$31,911.07	\$31,911.07			
	2000	126-00-070	Asbestos Tile Removal/Echo Hose Fire Co.	\$11,436.00	\$11,436.00			
	2000	126-00-080	Repair Dectron Unit/Shelton Community Center	\$11,435.00	\$11,435.00			
	2000	126-00-090	Improve Tax Assessor's Office/Part 3	\$4,727.43	\$4,727.43			
	2000	126-00-100	Huntington St. Culvert/Part 2	\$2,090.47	\$2,090.47			
	2001	126-01-010	City Hall Hallway Renovate/#3	\$25,895.42	\$25,895.42			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2001	126-01-020	Improve 234 Shelton Ave.#2	\$18,000.00	\$18,000.00			
	2001	126-01-030	Improve East Village Park Field	\$76,500.00	\$76,500.00			
	2001	126-01-040	City Hall Renovations#5	\$30,000.00	\$30,000.00			
	2001	126-01-050	City Hall Improvements/#6	\$16,500.00	\$16,500.00			
	2001	126-01-060	Improve Perry Hill Rd.#2	\$19,000.00	\$19,000.00			
	2002	126-02-010	Upgrade Riverview Children's Park	\$28,705.43	\$28,705.43			
	2002	126-02-020	Addition/White Hills Fire House	\$20,058.70	\$20,058.70			
	2002	126-02-030	Repair Tennis Courts/East Village Park	\$1,895.00	\$1,895.00			
	2002	126-02-040	Construction/Constitution Park/Phase 1	\$13,927.00	\$13,927.00			
	2002	126-02-050	White Hills Firehouse Addition/Part 2	\$19,997.00	\$19,997.00			
	2002	126-02-060	Replace Furnaces/3 Public Buildings	\$15,920.00	\$15,920.00			
	2002	126-02-070	Silent Waters Reservoir Facility	\$27,670.00	\$27,670.00			
	2002	126-02-080	White Hills Fire House/Part 3	\$12,962.32	\$12,962.32			
	2003	126-03-010	Flagpole/Constitution Park	\$2,030.00	\$2,030.00			
	2003	126-03-020	Improvements to City Hall offices.	\$8,000.00	\$8,000.00			
	2003	126-03-030	City Hall Office Renovation - Phase 10	\$2,697.48	\$2,697.48			
	2003	126-03-040	Improvements to Nike Site Meeting Room.	\$2,660.41	\$2,660.41			
	2003	126-03-050	Community Center: addition of PVC Lockers.	\$32,025.00	\$32,025.00			
	2003	126-03-060	Pine Rock Firehouse overhead doors.	\$9,980.00	\$9,980.00			
	2003	126-03-070	Nike Site Playground	\$28,083.00	\$28,083.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2004	126-04-010	Add Abutments to Huntington Center Footbridge.	\$11,032.19	\$11,032.19			
	2004	126-04-020	City Hall Improvements: Admin. Office renovation.	\$4,500.00	\$4,500.00			
	2004	126-04-030	Nike Site Playground Equipment	\$12,266.00	\$12,266.00			
	2004	126-04-040	Renovations to Ripton Playground	\$20,000.00	\$20,000.00			
	2004	126-04-050	Road Reconstruction	\$0.00	\$0.00			
	2004	126-04-060	Constitution Park, Phase 2.	\$63,499.00	\$63,499.00			
	2004	126-04-070	Plumb Memorial Library furnace.	\$11,010.85	\$11,010.85			
	2004	126-04-080	Boy and Fish Fountain Refurbishment.	\$49,485.00	\$49,485.00			
	2004	126-04-090	City Buildings Improvements.	\$7,281.99	\$7,281.99			
	2004	126-04-100	Reconstruct and resurface Commerce Drive	\$44,120.00	\$44,120.00			
	2004	126-04-110	Renovations to Bldg. #22	\$10,220.22	\$10,220.22			
	2004	126-04-120	Oil /Water Separator at Echo Firehouse	\$17,019.06	\$17,019.06			
	2004	126-04-130	White Hills Firehouse Tank & Floor Drains.	\$0.00	\$0.00			
	2004	126-04-140	Police Department Radio System Improvements	\$22,616.00	\$22,616.00			
	2004	126-04-150	Constitution Park, Phase 3	\$0.00	\$0.00			
	2004	126-04-160	City Hall Room #203 Renovations	\$10,778.16	\$10,778.16			
	2004	126-04-170	Improvements to City Building #22	\$13,500.00	\$13,500.00			
	2005	126-05-010	East Village Park Walkway Improvements.	\$3,252.37	\$3,252.37			
	2005	126-05-020	Boy & Fish Fountain Restoration - Additional Costs	\$0.00	\$0.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2005	126-05-030	Community Center Flooring	\$4,990.00	\$4,990.00			
	2005	126-05-040	Park & Rec Garage Furnace Replacement.	\$1,500.00	\$1,500.00			
	2005	126-05-050	New Phone System for Probate Offices	\$5,922.85	\$5,922.85			
	2005	126-05-060	Community Center Hot Water Heater Replacement	\$7,321.77	\$7,321.77			
	2005	126-05-070	Nike Site Flag Football Field Fencing	\$4,800.00	\$4,800.00			
	2005	126-05-080	Huntington Green concrete Stage and Walkaround	\$4,900.00	\$4,900.00			
	2005	126-05-090	Huntington Center Footbridge sidewalk extensions.	\$4,900.00	\$4,900.00			
	2005	126-05-100	Security Fencing around Shelton Police Impound.	\$0.00	\$0.00			
	2005	126-05-110	Plumb Memorial Library Restoration	\$59,510.00	\$59,510.00			
	2005	126-05-120	Theodore Road Culvert	\$4,800.00	\$4,800.00			
	2005	126-05-130	Garage Door for Highway and Bridges Building.	\$3,800.00	\$3,800.00			
	2005	126-05-140	New Phone System for Highway and Bridges Building.	\$3,950.00	\$3,950.00			
	2005	126-05-150	Constitution Park Cost Overrun	\$0.00	\$0.00			
	2005	126-05-160	Echo Firehouse Air Conditioning System	\$9,000.00	\$9,000.00			
	2005	126-05-170	Highways and Bridges Dept. : Additional Bay Doors	\$7,200.00	\$7,200.00			
	2005	126-05-180	Pole Lighting at Riverview Park & Center St. Park	\$11,730.90	\$11,730.90			
	2005	126-05-190	Far Mill Crossing Bridge Deck Repairs	\$191,068.48	\$191,068.48			
	2005	126-05-200	Energy Conservation Measures to Public Bldgs.	\$62,000.00	\$62,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2005	126-05-210	Carpet installation in various public buildings.	\$22,501.00	\$22,501.00			
	2005	126-05-220	New Water Main and Relocation of Fire Hydrant	\$2,567.49	\$2,567.49			
	2005	126-05-230	Echo Fire House AC, Phase 2	\$9,915.89	\$9,915.89			
	2005	126-05-240	Fairmont Pl/Coram Ave. Stairway Railings	\$5,700.00	\$5,700.00			
	2005	126-05-250	White Hills Civic Center Roof Replacement	\$15,700.00	\$15,700.00			
	2006	126-06-010	Air Handler at Pine Rock Firehouse	\$8,500.00	\$8,500.00			
	2006	126-06-020	Engineering Services: Huntington Street Sidewalks	\$10,200.00	\$10,200.00			
	2006	126-06-030	Engineering Services: Walnut Tree Hill Road.	\$7,000.00	\$7,000.00			
	2006	126-06-040	Community Center Pool Deck Shower	\$4,200.00	\$4,200.00			
	2006	126-06-050	White Hills Civic Center Roof, cost overrun	\$750.00	\$750.00			
	2006	126-06-060	Emergency Medical Services Building Roof Replacement	\$4,866.01	\$4,866.01			
	2006	126-06-070	Boy and Fish Fountain restoration project, Phase 2.	\$10,200.00	\$10,200.00			
	2006	126-06-080	Boy and Fish Fountain Water Hookup	\$0.00	\$0.00			
	2006	126-06-090	Plumb Memorial Library replacement doors.	\$1,999.50	\$1,999.50			
	2006	126-06-100	Irrigation System at Plumb Memorial Library	\$4,275.00	\$4,275.00			
	2006	126-06-110	Pine Rock Fire House Air Handler Cost Overrun.	\$715.71	\$715.71			
	2006	126-06-120	White Hills Civic Center renovations.	\$3,175.40	\$3,175.40			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2006	126-06-130	Community Center: Carpet basement hall and Meeting Room #2.	\$14,973.00	\$14,973.00			
	2006	126-06-140	Police Department Carpeting	\$13,311.00	\$13,311.00			
	2006	126-06-150	Senior Center Roof Air Conditioning Unit	\$14,985.00	\$14,985.00			
	2006	126-06-160	City Hall "Total Door System"	\$7,288.00	\$7,288.00			
	2006	126-06-170	Huntington Fire Department: Rubber Flooring and Stair Treads	\$4,664.57	\$4,664.57			
	2007	126-07-010	Echo and Huntington Firehouse backflow preventers.	\$6,613.94	\$6,613.94			
	2007	126-07-020	Police Department Air Conditioning Unit.	\$15,000.00	\$15,000.00			
	2007	126-07-030	Library Irrigation System cost overrun.	\$725.00	\$725.00			
	2007	126-07-040	Firehouse Utility Installation.	\$5,600.00	\$5,600.00			
	2007	126-07-050	Facilities Energy Conservation/Management System	\$254,200.00	\$254,200.00			
	2007	126-07-060	Police Firing Range Upgrade	\$49,950.00	\$49,950.00			
	2007	126-07-070	Echo Hose and Huntington Firehouse Overhead Doors	\$22,255.00	\$22,255.00			
	2007	126-07-080	Police and Highways Department Fuel Management System Upgrade	\$0.00	\$0.00			
	2007	126-07-090	Plumb Memorial Library HVAC, Part 2	\$1,684.21	\$1,684.21			
	2007	126-07-100	Huntington Firehouse Recreation Hall Carpeting	\$11,935.95	\$11,935.95			
	2007	126-07-110	Huntington Street Sidewalks Cost Overrun	\$2,000.00	\$2,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2007	126-07-120	Emergency Communications: Echo Hose and Huntington Fire Stations Alarm Systems Installation.	\$0.00	\$0.00			
	2007	126-07-130	Probate Court Offices Refurbishment	\$8,044.43	\$8,044.43			
	2007	126-07-140	Purchase and Installation of Diesel Tank at Highways and Bridges Dept.	\$41,240.00	\$41,240.00			
	2007	126-07-150	Riverview Park Irrigation System	\$24,600.00	\$24,600.00			
	2007	126-07-160	Overhead Door at Echo Firehouse	\$1,198.00	\$1,198.00			
	2007	126-07-170	Boiler replacement at Police Department and Plumb Memorial Library	\$0.00	\$0.00			
	2007	126-07-180	Community Center Shower Enclosures	\$26,000.00	\$26,000.00			
	2008	126-08-010	Waste Oil Burner at Highways and Bridges Department.	\$8,385.00	\$8,385.00			
	2008	126-08-020	Asbestos Removal in Probate Court and Town Hall	\$14,850.00	\$14,850.00			
	2008	126-08-030	Finance Office Remodel	\$816.96	\$816.96			
	2008	126-08-040	Senior Center Rooftop Air Conditioning Unit	\$21,300.00	\$21,300.00			
	2008	126-08-050	Park and Recreation Garage Roof Replacement	\$2,589.55	\$2,589.55			
	2008	126-08-060	Theodore Road culvert replacement, Part 2.	\$69,479.41	\$69,479.41			
	2008	126-08-070	Finance Office Remodel, Part 2, cost overrun.	\$941.09	\$941.09			
	2008	126-08-080	Huntington Branch Library Door Replacement	\$0.00	\$0.00			
	2008	126-08-090	Septic System for Nike Site Recreation Area.	\$3,689.26	\$3,689.26			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2009	126-09-010	Huntington Library Branch door replacement project.	\$13,897.00	\$13,897.00			
	2009	126-09-020	Shelton Community Center Dehumidifier System	\$0.00	\$0.00			
	2009	126-09-030	East Village Park and Nike Site Basketball and Tennis Court resurfacing.	\$33,013.00	\$33,013.00			
	2009	126-09-040	Police Department holding cell bathrooms.	\$25,550.00	\$25,550.00			
	2009	126-09-050	Theodore Road Culvert Project - additional funding	\$11,991.31	\$11,991.31			
	2009	126-09-060	War Memorial Building renovation	\$3,910.08	\$3,910.08			
	2009	126-09-070	Community Center Lighting Upgrade	\$6,218.07	\$6,218.07			
	2009	126-09-080	Community Center Dehumidifier system	\$308,556.00	\$308,556.00			
	2009	126-09-090	Recreation Path base	\$1,600.00	\$1,600.00			
	2009	126-09-100	Plumb Memorial Library Fire alarm Upgrade	\$10,879.00	\$10,879.00			
	2009	126-09-110	Permanent Electrical Service for Riverside Park	\$3,627.99	\$3,627.99			
	2009	126-09-120	Shelton Senior Center Fire Alarm	\$2,462.00	\$2,462.00			
	2009	126-09-130	Probate Court Refurbishment, Phase 2	\$8,000.00	\$7,991.22	\$8.78		
	2009	126-09-140	Community Center Dehumidifier, Additional funding	\$10,507.28	\$10,507.28			
	2009	126-09-150	Long Hill School Playing Field	\$160,000.00	\$160,000.00			
	2009	126-09-160	Permanent War Memorial in Riverside Park	\$85,306.00	\$85,306.00			
	2009	126-09-170	Community Center pool grate system	\$4,785.63	\$4,785.63			
	2009	126-09-180	Duplicate project number issued in error.	\$0.00	\$0.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2010	126-10-010	Community Center Pool Chemical Controller	\$0.00	\$0.00			
	2010	126-10-020	Automatic Door Openers (3) for ADA compliance at Huntington Library	\$3,882.00	\$3,882.00			
	2010	126-10-030	Roof Replacement at: White Street Building and concession stand at Comm. Center Little League Field	\$10,000.00	\$1,385.71	\$8,614.29		
	2010	126-10-040	Senior Center Rooftop Air Conditioning Unit	\$14,198.00	\$14,198.00			
	2010	126-10-050	Fencing for Public Dog Park	\$13,994.00	\$13,994.00			
	2010	126-10-060	Nike site building roof replacement.	\$43,757.88	\$43,757.88			
	2010	126-10-070	Church Street and Ripton Road Sidewalk Reconstruction	\$24,500.00	\$24,500.00			
	2011	126-11-010	Nike Site Roof Replacement Cost Overrun	\$4,500.00	\$4,500.00			
	2011	126-11-020	Emergency Communications	\$12,920.00	\$12,920.00			
	2011	126-11-030	Installation of water supply line to Long Hill Community Garden.	\$1,709.66	\$1,709.66			
	2011	126-11-040	Shelton Lakes Recreation Path Fencing	\$4,448.00	\$4,448.00			
	2011	126-11-050	Fire Department Fuel Tank	\$29,762.00	\$29,762.00			
	2011	126-11-060	Nike Site Roof Replacement, Phase 3	\$4,343.05	\$4,343.05			
	2011	126-11-070	Replacement of Community Center carpeting	\$9,124.00	\$9,124.00			
	2011	126-11-080	Replacement of concrete apron at Echo Hose Firehouse	\$4,000.00	\$4,000.00			
	2011	126-11-090	Animal Shelter Run Replacement	\$10,175.00	\$10,175.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2011	126-11-100	City Hall Fire Alarm System	\$28,300.00	\$28,300.00			
	2011	126-11-110	Roof Replacement: City Hall Clerk's Office	\$8,500.00	\$8,500.00			
	2011	126-11-120	Long Hill All Purpose Field Cost Overrun	\$750.00	\$750.00			
	2011	126-11-130	Doors and frames for the Community Center pool and Highways and Bridges Department garage.	\$18,938.00	\$18,938.00			
	2011	126-11-140	Police Department Generator Repairs	\$5,384.18	\$5,384.18			
	2011	126-11-150	Renovations to City-owned LaFayette Building	\$14,543.96	\$14,543.96			
	2011	126-11-160	Aquatic Lift for Community Center Pool	\$3,749.00	\$3,749.00			
	2011	126-11-170	Town Clerk Roof Replacement Project Cost Overrun	\$900.00	\$900.00			
	2012	126-12-010	Police Dept Shower area renovations.	\$6,800.00	\$6,800.00			
	2012	126-12-020	Construct new Pavilion at Riverwalk Park	\$288,577.98	\$288,577.98			
	2012	126-12-030	Irrigation Services for Long Hill All Purpose Field	\$6,480.00	\$6,480.00			
	2012	126-12-040	Nike Site Little League Backstop	\$2,400.00	\$2,400.00			
	2012	126-12-050	Town Garage Addition.	\$13,969.39	\$13,969.39			
	2012	126-12-060	Install water connection to Shelton Dog Park	\$1,022.50	\$1,022.50			
	2012	126-12-070	Resurfacing of Tennis and basketball courts	\$47,806.00	\$47,806.00			
	2012	126-12-080	Shelton Lakes Recreation Path Completion	\$14,300.00	\$14,300.00			
	2012	126-12-090	Huntington Fire Department Roof Replacement	\$41,250.00	\$41,250.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2012	126-12-100	Police Department Dispatch Center Improvements	\$8,130.60	\$8,130.60			
	2012	126-12-110	Electrical service at Veteran's Memorial Park Pavilion.	\$6,873.76	\$6,873.76			
	2012	126-12-120	Replacement of Door at Shelton's Community Center	\$8,512.00	\$8,512.00			
	2012	126-12-130	Light Fixtures for Riverwalk Park, Constitution Park and Huntington Green	\$157,139.94	\$157,139.94			
	2013	126-13-010	Roof replacement at Public Works Garage at Grove Street, Shelton.	\$39,375.00	\$39,375.00			
	2013	126-13-020	Renovation of Men's Room at City Hall.	\$15,000.00	\$14,921.31	\$78.69		
	2013	126-13-030	Renovation of Maintenance Facility at Riverside Avenue	\$0.00	\$0.00			
	2013	126-13-040	Mens' Restroom at City Hall, Cost Overrun	\$1,182.14	\$1,182.14			
	2013	126-13-050	Police Department A/C System	\$30,000.00	\$30,000.00			
	2013	126-13-060	Interior Renovations in Highways and Bridges Bldg. at 40 Riverdale Avenue	\$85,000.00	\$85,000.00			
	2014	126-14-010	Plumb Memorial Library Masonry Repair	\$4,350.00	\$4,350.00			
	2014	126-14-020	Rest Room Renovations at Pine Rock Firehouse	\$10,919.19	\$10,919.19			
	2014	126-14-030	Lighting Fixtures for Highways and Bridges Building	\$11,797.93	\$11,797.92	\$0.01		
	2014	126-14-040	Police Department Fuel Management System	\$12,548.19	\$12,548.19			
	2014	126-14-050	Community Center Carpeting	\$14,330.17	\$14,330.17			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2014	126-14-060	Additional Renovations to Permanent War Memorial Building.	\$32,000.00	\$32,000.00			
	2014	126-14-070	Ball Field Fencing	\$30,954.00	\$30,954.00			
	2014	126-14-080	Senior Center Roof Replacement	\$97,450.00	\$97,450.00			
	2014	126-14-090	Chamberlain Drive Culvert Rehabilitation	\$128,000.00	\$127,844.60	\$155.40		
	2014	126-14-100	Purchase a above ground Oil Tank for the LaFayette Complex	\$0.00	\$0.00			
	2014	126-14-110	Lafayette Complex Gas Boilers and Water Heater	\$76,201.00	\$69,840.00	\$6,361.00		
	2015	126-15-010	Design/Administrative Services related to handicapped-accessible elevator for Public Library.	\$8,500.00	\$8,500.00			
	2015	126-15-020	Replace fencing at Riverwalk Park	\$5,998.00	\$5,998.00			
	2015	126-15-030	City Hall Ladies Restroom Renovations	\$15,000.00	\$14,995.39	\$4.61		
	2015	126-15-040	Riverwalk Park Lighting	\$34,670.00	\$33,990.03	\$679.97		
	2015	126-15-050	Shelton Senior Center Handicapped-Accessible Doors	\$29,900.00	\$29,230.50	\$669.50		
	2015	126-15-060	Nike Site/HideOut Building Restroom Facilities Renovation	\$15,000.00	\$13,543.86	\$1,456.14		
	2015	126-15-070	School Security Measures	\$50,000.00	\$50,000.00			
	2015	126-15-080	Fencing and Backstop for Community Center Baseball Field	\$11,997.00	\$11,997.00			
	2015	126-15-090	Retaining Walls at Reiverview park Fields	\$0.00	\$0.00			
	2015	126-15-100	Viaduct Square Parking Lot Lights	\$2,288.00	\$2,288.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2015	126-15-110	Purchase of materials for new stone wall at Highways and Bridges Building.	\$1,300.00	\$0.00	\$1,300.00		
	2015	126-15-120	Probate Court HVAC System Upgrade	\$17,000.00	\$16,982.99	\$17.01		
	2015	126-15-130	Installation of concrete floor at Highway and Bridges Garage	\$4,631.00	\$4,631.00			
	2016	126-16-010	Civil War Memorial	\$50,000.00	\$50,000.00			
	2016	126-16-020	Community Center Flooring installation.	\$93,331.00	\$93,331.00			
	2016	126-16-030	Electrical Power on Riverwalk Extension	\$1,428.72	\$1,428.72			
	2016	126-16-040	Pine Rock Fire Dept. Flooring	\$1,776.58	\$1,776.58			
	2016	126-16-050	ADA Aquatic Pool Lift	\$5,194.98	\$5,194.98			
	2016	126-16-060	City Hall Roofing Project	\$249,980.00	\$249,980.00			
	2016	126-16-070	Renovations at Donovan Lane Bldg	\$9,000.00	\$1,500.00	\$7,500.00		
	2016	126-16-080	Nike Site Baseball Field Sod	\$8,995.00	\$8,995.00			
	2016	126-16-090	Community Center Pool Area Power Washer	\$4,700.96	\$4,700.96			
	2016	126-16-100	Community Center Renovation	\$1,074.77	\$1,074.77			
	2016	126-16-110	Senior Center Permanent Air Conditioning Units	\$2,738.15	\$2,738.15			
	2016	126-16-120	Drain Covers for Community Center Pool	\$2,697.00	\$2,697.00			
	2016	126-16-130	Renovations to Perry Hill Modulars	\$4,911.53	\$4,911.53			
	2016	126-16-140	City Hall Roof Replacement	\$9,900.00	\$9,900.00			
	2016	126-16-150	Community Center Gym and Dance Studio Flooring	\$6,500.00	\$6,500.00			
	2016	126-16-160	Canal Street Lighting	\$17,500.00	\$17,500.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2018	126-18-010	Resurfacing and Fencing of Rec. Courts	\$0.00	\$0.00			
	2018	126-18-020	Extension of Riverwalk Lights	\$2,500.00	\$2,407.10	\$92.90		
	2018	126-18-030	Playground Equipment for 3 Parks	\$90,153.00	\$90,153.00			
	2018	126-18-040	Upgrades to Chromium Process Site & Garage	\$0.00	\$0.00			
	2018	126-18-050	Upgrade Crosswalk on Meadow	\$5,360.00	\$5,360.00			
	2018	126-18-060	Removal of Oil Tank at Chromium Process Site	\$13,200.00	\$13,200.00			
	2018	126-18-070	Renovations to 58 Perry Hill Road	\$20,000.00	\$18,792.67	\$1,207.33		
	2018	126-18-080	Removal of Chromium Process Oil Tank (ref 126-18-060)	\$1,260.00	\$1,260.00			
	2018	126-18-090	Fencing at Echo Hose Fire Station	\$4,200.00	\$4,200.00			
	2018	126-18-100	Sports Courts Project	\$121,747.00	\$121,747.00			
	2018	126-18-110	Fencing - overrun Echo Hose - orig proj 126-18-090	\$500.00	\$500.00			
	2019	126-19-010	Winterization Pine Rock Fire Station Rear Bldg.	\$4,400.00	\$0.00	\$4,400.00		
	2019	126-19-020	Refurbishment of Shelton High School Parking Lot	\$100,000.00	\$30,536.24	\$69,463.76		
	2019	126-19-030	Refurbishment of Citywide Roads	\$100,000.00	\$0.00	\$100,000.00		
	2019	126-19-040	Refurbishments of SHS Tennis Courts	\$150,000.00	\$5,740.00	\$144,260.00		
	2019	126-19-050	Replacement of City Hall Upper Roof	\$193,800.00	\$0.00	\$193,800.00		
	2019	126-19-060	Renovations at 58 Perry Hill Road City Building (ADDITIONAL RENOVATIONS)	\$14,077.75	\$8,691.01	\$5,386.74		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2019	126-19-070	Upgrades to Chromium Process Garage Bldg.	\$25,000.00	\$0.00	\$25,000.00		
Subtotal for Shelton(126)					\$7,892,939.77	\$570,456.13	\$8,483,396.00	\$20,000.10
Sherman(127)								
	1988	127-88-010	Reconst. Chapel Hill Road	\$16,022.00	\$16,022.00			
	1989	127-89-010	Reconst. Chapel Hill Road II	\$24,323.00	\$24,323.00			
	1990	127-90-010	Resurf/Drain Edmonds Road	\$24,704.00	\$24,704.00			
	1991	127-91-010	Resurf/Drain Bridgeworth La.	\$24,952.00	\$24,952.00			
	1992	127-92-010	Resurf/Pave Wagon Wheel Rd.	\$25,757.00	\$25,757.00			
	1993	127-93-010	Resurf/Pave Various Roads	\$26,207.00	\$26,207.00			
	1994	127-94-010	Reconstuct/Spring Lake Road	\$26,096.00	\$26,096.00			
	1995	127-95-010	Reconstruct/Meadow Lane	\$26,225.00	\$26,225.00			
	1996	127-96-010	Reconstruct Evans Hill Rd.	\$26,208.00	\$26,208.00			
	1997	127-97-010	Reconstruct/Evans Hill Road/Part 2	\$26,080.00	\$26,080.00			
	1998	127-98-010	Reconstruct Holiday Point Road	\$26,544.00	\$26,544.00			
	1999	127-99-010	Reconstruct/Wakeman Hill Rd.	\$25,767.00	\$25,767.00			
	2000	127-00-010	Wakeman Hill Rd. Reconstruction/#2	\$25,767.00	\$25,767.00			
	2001	127-01-010	Repave Wagon Wheel&Saw Mill Rds	\$25,870.00	\$25,870.00			
	2002	127-02-010	Repave Hubbell Mountain Road	\$25,925.00	\$25,925.00			
	2003	127-03-010	Pave Spring Lake and Tabor Rds	\$30,253.70	\$30,253.70			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2004	127-04-010	Renovation of Edmonds and Briggs Hill Roads.	\$28,166.30	\$28,166.30			
	2005	127-05-010	Renovation of Edmonds and Briggs Hill Rd., Ph 2	\$28,330.00	\$28,330.00			
	2006	127-06-010	Bridge Replacement: Old Greenwood Road	\$28,434.00	\$28,434.00			
	2007	127-07-010	Old Greenwood Road Bridge Replacement	\$28,185.00	\$28,185.00			
	2008	127-08-010	Briggs Hill Road drainage work.	\$28,115.00	\$28,115.00			
	2009	127-09-010	Reconstruction of Briggs Hill Road	\$28,205.00	\$28,205.00			
	2010	127-10-010	Old Greenwood Ext. Bridge rehabilitation.	\$0.00	\$0.00			
	2011	127-11-010	Rehabilitation of bridge 127-024 on Old Greenwood Extension	\$0.00	\$0.00			
	2011	127-11-020	Reconstruction of Spring Lake Road	\$56,093.00	\$56,093.00			
	2013	127-13-010	Sherman School Security System	\$53,000.00	\$53,000.00			
	2014	127-14-010	Briarwood Drive and Bridge Repair	\$19,114.00	\$19,114.00			
	2014	127-14-020	Mallory Town Hall Water Filtration System	\$8,050.00	\$8,050.00			
	2015	127-15-010	Briarwood Drive, Part II	\$1,250.00	\$1,250.00			
	2016	127-16-010	Mallory Town Hall Improvements	\$51,380.00	\$51,380.00			
Subtotal for Sherman(127)					\$765,023.00	\$0.00	\$843,089.00	\$78,066.00
Simsbury(128)								
	1988	128-88-010	ScoutHall Access/Parking Lot	\$15,000.00	\$15,000.00			
	1988	128-88-020	Belden Access/Parking Lot	\$75,000.00	\$75,000.00			
	1988	128-88-030	1988-89 Drainage Program	\$23,186.00	\$23,186.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1989	128-89-010	1989-90 Drainage Program	\$69,358.00	\$69,358.00			
	1989	128-89-020	1989-90 Resurfacing Program	\$99,000.00	\$99,000.00			
	1990	128-90-010	1990-91 Resurfacing Program	\$100,000.00	\$100,000.00			
	1990	128-90-020	1990-91 Drainage Program	\$40,452.00	\$40,452.00			
	1990	128-90-030	1990-91 Resurfacing Part II	\$30,000.00	\$30,000.00			
	1991	128-91-010	1991-92 Resurfacing Part I	\$162,833.00	\$162,833.00			
	1992	128-92-010	1992-93 Road Resurfacing	\$162,641.00	\$162,641.00			
	1993	128-93-010	1993-94 Road Resurfacing	\$121,884.00	\$121,884.00			
	1994	128-94-010	1993-94 Road Resurfacing#2	\$45,000.00	\$45,000.00			
	1994	128-94-020	1994-95 Road Resurfacing	\$161,349.00	\$161,349.00			
	1996	128-96-010	1996 Road Resurfacing Program #1	\$107,517.00	\$107,517.00			
	1996	128-96-020	1996 Road Resurfacing Program #2	\$214,543.00	\$214,543.00			
	1998	128-98-010	1997 Road Resurfacing Program	\$159,984.00	\$159,984.00			
	1999	128-99-010	1998 Road Repaving Program	\$159,192.00	\$159,192.00			
	2000	128-00-010	1999 Road Resurfacing Program	\$156,333.00	\$156,333.00			
	2001	128-01-010	FYs 2000-01&2001-02 Road Repaving Program	\$313,794.00	\$313,794.00			
	2005	128-05-010	Road Paving Program: 2002/03 and 2003/04	\$319,769.00	\$319,769.00			
	2006	128-06-010	Road Paving Program (2004-05) and (2005-06)	\$316,238.00	\$316,238.00			
	2008	128-08-010	2006/07 Road Resurfacing Program	\$157,371.00	\$157,371.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2009	128-09-010	2007/08 Road Paving Program	\$162,038.00	\$162,038.00			
	2009	128-09-020	Road Paving Program	\$160,957.00	\$160,957.00			
	2011	128-11-010	2009/2010 Road Paving Program	\$161,341.00	\$161,341.00			
	2012	128-12-010	Road Paving Program	\$158,925.00	\$158,925.00			
	2013	128-13-010	Road Paving Program 2012-13	\$318,912.00	\$318,912.00			
	2013	128-13-020	Road Paving Program	\$156,108.00	\$156,108.00			
	2016	128-16-010	FY 2014/2015 Road Paving Project	\$155,184.00	\$155,184.00			
	2016	128-16-020	Road Paving Program FY 15,16,17	\$312,217.00	\$312,217.00			
	2018	128-18-010	Road Resurfacing and Paving	\$291,729.00	\$291,729.00			
	2019	128-19-010	Road Resurfacing and Paving	\$189,096.00	\$189,096.00			
Subtotal for Simsbury(128)					\$5,076,951.00	\$0.00	\$5,076,951.00	\$0.00
Somers(129)								
	1988	129-88-010		\$0.00	\$0.00			
	1989	129-89-010	Town Clerk Vault Expansion	\$82,000.00	\$82,000.00			
	1989	129-89-020	Dog Pound Expansion	\$95,555.78	\$95,555.78			
	1990	129-90-010	Town Garage/Property	\$77,296.00	\$77,296.00			
	1991	129-91-010	Town Garage/Property (Part 2)	\$85,925.00	\$85,925.00			
	1995	129-95-010	Reconstruct Sidewalks/School St.	\$36,507.90	\$36,507.90			
	1996	129-96-010	New Roof/Town Hall	\$14,933.00	\$14,933.00			
	1997	129-97-010	Renovate Town Hall	\$165,000.00	\$165,000.00			
	1998	129-98-010	Town Hall Renovate/Part II of Phase 1	\$166,331.02	\$166,331.02			
	1999	129-99-010	New Park Pavilion/96 Field Rd.	\$10,890.45	\$10,890.45			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1999	129-99-020	Phase 2/Town Sidewalk Replacement	\$46,477.80	\$46,477.80			
	1999	129-99-030	Construct/Fire Dept. Building	\$90,137.50	\$90,137.50			
	1999	129-99-040	New Public Works Garage/Phase 1	\$32,774.00	\$32,774.00			
	2000	129-00-010	Construct Public Works Garage/Part 2	\$83,552.00	\$83,552.00			
	2001	129-01-010	New Fire Dept. Bldg. #2	\$82,709.55	\$82,709.55			
	2002	129-02-010	Construct Transfer Station/Scale	\$83,238.00	\$83,238.00			
	2003	129-03-010	Salt Shed Roof.	\$4,732.00	\$4,732.00			
	2003	129-03-020	Auto External Defibrillator	\$6,190.00	\$6,190.00			
	2003	129-03-030	Sidewalk Replacement	\$10,931.00	\$10,931.00			
	2003	129-03-040	Well installation	\$40,405.00	\$40,405.00			
	2003	129-03-050	Resurface Tennis Courts	\$7,145.00	\$7,145.00			
	2003	129-03-060	Kibbe Fuller School Renovations.	\$8,040.00	\$8,040.00			
	2003	129-03-070	Public Works Garage	\$12,493.00	\$12,493.00			
	2004	129-04-010	Sidewalk Renovation	\$35,288.96	\$35,288.96			
	2004	129-04-020	Road resurfacing and sealing	\$51,681.04	\$51,681.04			
	2005	129-05-010	Road reconstruction/renovations.	\$88,372.00	\$88,372.00			
	2006	129-06-010	Road Repair/Leveling	\$88,372.00	\$88,372.00			
	2007	129-07-010	Road Resurfacing.	\$88,573.00	\$88,573.00			
	2009	129-09-010	Warning track installation at REC Field # 4.	\$8,050.00	\$8,050.00			
	2011	129-11-010	Building demolition and replacement with additional parking.	\$22,070.00	\$22,070.00			
	2012	129-12-010	Bus Barn Demolition Asbestos Abatement	\$8,000.00	\$8,000.00			
	2012	129-12-020	Test	\$0.00	\$0.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2012	129-12-030	Road Reconstruction and Resurfacing as described in application	\$200,000.00	\$200,000.00			
	2012	129-12-040	Chip Sealing and Catch Basin Replacement	\$91,975.00	\$91,975.00			
	2013	129-13-010	Cracksealing, chipsealing and crumb rubber resurfacing of town roads	\$91,097.00	\$91,097.00			
	2014	129-14-010	Road Resurfacing Program	\$211,000.00	\$211,000.00			
	2019	129-19-010	Fire House Renovations	\$100,000.00	\$0.00	\$100,000.00		
	2019	129-19-020	Field Road Park Tennis Court Reconditioning	\$40,000.00	\$37,472.00	\$2,528.00		
Subtotal for Somers(129)					\$2,265,215.00	\$102,528.00	\$2,756,189.00	\$388,446.00
Southbury(130)								
	1988	130-88-010		\$0.00	\$0.00			
	1989	130-89-010	Rehabilitate Poverty Bridge	\$75,000.00	\$75,000.00			
	1990	130-90-010	Firehouse Renovation	\$227,799.00	\$227,799.00			
	1994	130-94-010	Construct Fields/Ice Rink	\$82,000.00	\$82,000.00			
	1994	130-94-020	Update Emergency Dispatch	\$34,940.38	\$34,940.38			
	1995	130-95-010	Remote Communication Backup/Firehouse	\$66,415.35	\$66,415.35			
	2002	130-02-010	Emergency Communication/Police Dept.	\$94,700.00	\$94,700.00			
	2002	130-02-020	Traffic Signal Abatement Systems	\$29,775.00	\$29,775.00			
	2006	130-06-010	Emergency Communications System Update	\$1,391,685.21	\$1,391,685.21			
	2012	130-12-010	Install emergency generator at Town Hall.	\$105,000.00	\$105,000.00			
	2012	130-12-020	Sidewalk along Poverty Road to Public Library	\$85,000.00	\$85,000.00			
	2013	130-13-010	Balantine Park Playground Replacement	\$123,206.79	\$123,206.79			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2013	130-13-020	Resurface Tennis Courts	\$0.00	\$0.00			
	2013	130-13-030	Solar Panels for the Southbury Public Librry	\$7,760.00	\$7,760.00			
	2014	130-14-010	Construct an Office for PW Director	\$15,708.36	\$15,708.36			
	2015	130-15-010	Poverty Road Sidewalk Project Cost Overrun	\$3,536.00	\$3,536.00			
	2015	130-15-020	Emergency Generator for Town Hall-cost overrun	\$8,000.00	\$8,000.00			
	2015	130-15-030	Community Services Building Roof Replacement	\$236,222.63	\$236,222.63			
	2016	130-16-010	Resurface Tennis Courts	\$0.00	\$0.00			
	2016	130-16-020	Community Pool Improvements	\$53,577.37	\$0.00	\$53,577.37		
	2018	130-18-010	Jeremy Swamp Road	\$1,129,577.91	\$1,129,577.91			
Subtotal for Southbury(130)					\$3,716,326.63	\$53,577.37	\$3,920,441.00	\$150,537.00
Southington(131)								
	1988	131-88-010	Pleasant Street Improvements	\$193,250.00	\$193,250.00			
	1989	131-89-010	1989-90 Road Resurfacing	\$294,923.00	\$294,923.00			
	1990	131-90-010	1990-91 Road Resurfacing	\$289,892.00	\$289,892.00			
	1991	131-91-010	1991-92 Road Resurfacing	\$286,030.28	\$286,030.28			
	1992	131-92-010	1992-93 Road Resurfacing	\$288,318.57	\$288,318.57			
	1993	131-93-010	1993-94 Road Resurfacing	\$296,901.00	\$296,901.00			
	1994	131-94-010	1994-95 Road Resurfacing	\$280,615.15	\$280,615.15			
	1995	131-95-010	1995-96 Road Resurfacing Program	\$276,247.81	\$276,247.81			
	1996	131-96-010	1996-97 Road Resurfacing Program	\$271,757.19	\$271,757.19			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1997	131-97-010	1997 Road Repaving Program	\$272,042.72	\$272,042.72			
	1998	131-98-010	1998 Road Resurfacing Program	\$271,818.00	\$271,818.00			
	1999	131-99-010	1999 Town Road Paving Program	\$270,269.00	\$270,269.00			
	2000	131-00-010	2000 Street Paving Program	\$271,741.76	\$271,741.76			
	2001	131-01-010	2000-01 Street Paving Program	\$274,001.15	\$274,001.15			
	2002	131-02-010	2002-03 Street Paving Program	\$272,915.00	\$272,915.00			
	2003	131-03-010	Street Resurfacing.	\$273,334.00	\$273,334.00			
	2004	131-04-010	Road resurfacing	\$277,039.52	\$277,039.52			
	2005	131-05-010	Resurfacing Town Roads	\$285,225.00	\$285,225.00			
	2006	131-06-010	Resurfacing Town roads. List of streets where work was performed included with approval request.	\$287,060.00	\$287,060.00			
	2007	131-07-010	Resurfacing of Town Streets	\$285,702.00	\$285,702.00			
	2008	131-08-010	Road Resurfacing Program	\$288,954.00	\$288,954.00			
	2009	131-09-010	Road Resurfacing Program	\$296,227.00	\$296,227.00			
	2010	131-10-010	Road Resurfacing Program	\$285,531.00	\$285,531.00			
	2011	131-11-010	Road Resurfacing Program	\$289,838.00	\$289,838.00			
	2012	131-12-010	Road Reconstruction and Drainage Improvements	\$285,572.00	\$285,572.00			
	2015	131-15-010	School Street Reconstruction	\$573,845.73	\$573,845.73			
	2015	131-15-020	Road Repairs	\$69,146.74	\$69,146.74			
	2016	131-16-010	Intersection Improvement - Jude La. & West St.	\$50,000.00	\$48,791.50	\$1,208.50		
	2016	131-16-020	Curtiss St/Hart St intersection Realignment & Farmington Canal Heritage Trail Extension	\$0.00	\$0.00			
	2018	131-18-010	Bridge Repairs	\$0.00	\$0.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2019	131-19-010	Repairs to Hart Street Bridge #05404	\$30,000.00	\$0.00	\$30,000.00		
	2019	131-19-020	Repairs to 9 Bridges	\$100,000.00	\$0.00	\$100,000.00		
	2019	131-19-030	Town Hall Drainage Improvements	\$35,000.00	\$0.00	\$35,000.00		
	2019	131-19-040	Repairs to Hart St. Bridge #05404	\$5,000.00	\$0.00	\$5,000.00		
	2019	131-19-050	Road Projects - (reclaim, mill, pave, curb driveway aprons)	\$674,631.00	\$0.00	\$674,631.00		
	2019	131-19-060	Additional Repairs to Hart St. Bridge	\$20,000.00	\$0.00	\$20,000.00		
	2019	131-19-070	Road Projects - Woodruff & Long Lane	\$158,770.00	\$0.00	\$158,770.00		
	2019	131-19-080	Road Projects - Crack Sealing	\$50,000.00	\$0.00	\$50,000.00		
	2019	131-19-090	Engineering Design Svcs. - Newell St. Sidewalk	\$25,000.00	\$0.00	\$25,000.00		

Subtotal for Southington(131)				\$7,656,989.12	\$1,099,609.50	\$8,935,454.00	\$178,855.38
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**South Windsor(132)**

1988	132-88-010		\$0.00	\$0.00
1989	132-89-010	Clark Street Reconstruction	\$200,000.00	\$200,000.00
1990	132-90-010	Scantic Meadow, Dower, Pear	\$49,956.78	\$49,956.78
1991	132-91-010	Drainage/Woodside Drive	\$9,616.55	\$9,616.55
1991	132-91-020	New Culvert/Graham Road	\$139,107.14	\$139,107.14
1992	132-92-010	Drainage/Farnham Estates Pt2	\$84,294.00	\$84,294.00
1993	132-93-010	Improve/Nevers Rd. Park	\$42,984.00	\$42,984.00
1995	132-95-010	New Bridge/Roadway/Chapel Rd.	\$178,000.00	\$178,000.00
1997	132-97-010	Chapel Road Bridge Replacement (#2)	\$20,000.00	\$20,000.00

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1997	132-97-020	Renovate Dorchester Building	\$33,561.02	\$33,561.02			
	1997	132-97-030	Repair Rye St. Tennis Courts	\$8,423.00	\$8,423.00			
	1997	132-97-040	Reconstruct Pleasant Valley/Clark St.	\$150,000.00	\$150,000.00			
	1998	132-98-010	Family Recreation Center/Arch&Eng	\$28,200.00	\$28,200.00			
	1998	132-98-020	Town Garage Roof Replace	\$161,627.00	\$161,627.00			
	1998	132-98-030	Town Garage/Oil Tank Replace	\$8,718.49	\$8,718.49			
	1998	132-98-040	Renovate Town Hall Entrance	\$13,652.00	\$13,652.00			
	1998	132-98-050	Engineering/Wall at Police Dept.	\$4,987.50	\$4,987.50			
	1998	132-98-060	Police Dept. sidewalk Replacement	\$19,787.38	\$19,787.38			
	1998	132-98-070	New Sidewalk/Nevers road	\$16,050.00	\$16,050.00			
	1998	132-98-080	Improve Pierce Rd. Duck Pond	\$36,074.01	\$36,074.01			
	1998	132-98-090	Sand Hill Rd. Crosswalks	\$3,290.00	\$3,290.00			
	1998	132-98-100	Engineering/Kelly Rd. Construction	\$45,558.57	\$45,558.57			
	1998	132-98-110	Construct Vehicle Wash Station	\$41,142.20	\$41,142.20			
	1999	132-99-010	Sanitary Sewers/Town Garage	\$45,000.00	\$45,000.00			
	1999	132-99-020	Renovate Wapping Community House	\$113,296.83	\$113,296.83			
	2000	132-00-010	Pool Renovation Design/Vets Mem. Park	\$150,000.00	\$150,000.00			
	2000	132-00-020	Purchase Thermal Imaging Cameras	\$40,000.00	\$40,000.00			
	2000	132-00-030	Replace Fuel Tanks/Town Garage	\$80,000.00	\$80,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2001	132-01-010	Underground Fuel Tank Replace#3	\$0.00	\$0.00			
	2001	132-01-020	Rye St. Park Playground Equip.	\$40,000.00	\$40,000.00			
	2001	132-01-030	Design Work/Veteran's Memorial Pool#2	\$22,000.00	\$22,000.00			
	2003	132-03-010	New Sidewalks/Ayers Road	\$5,350.00	\$5,350.00			
	2003	132-03-020	Town Hall Roof Replacement	\$94,500.00	\$94,500.00			
	2003	132-03-030	Police Department Roof Replacement	\$96,978.00	\$96,978.00			
	2003	132-03-040	Update capital projects and cons. plan with GIS.	\$100,000.00	\$100,000.00			
	2004	132-04-010	Oak Street Park Improvements	\$41,971.89	\$41,971.89			
	2004	132-04-020	Fire Headquarters Roof Reconstruction	\$134,999.20	\$134,999.20			
	2005	132-05-010	Installation of Emergency Generator at Town Hall.	\$28,699.00	\$28,699.00			
	2006	132-06-010	Buckland Road Resurfacing	\$180,000.00	\$180,000.00			
	2006	132-06-020	GIS mapping as part of CIP updatefor management of infrastructure and Town lands..	\$100,000.00	\$100,000.00			
	2006	132-06-030	Repave and repair Community Center Parking Lot.	\$45,999.80	\$45,999.80			
	2007	132-07-010	Community Center Overflow Parking Lot Paving	\$25,000.00	\$25,000.00			
	2011	132-11-010	Drainage and Road Overlay Projects.	\$606,705.00	\$606,705.00			
	2011	132-11-020	Paving Projects 2009/2010.	\$267,000.00	\$267,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2011	132-11-030	Replace concrete ramp at Community Center	\$108,000.00	\$108,000.00			
	2011	132-11-040	Town Hall Slate Roof Replacement	\$48,405.00	\$48,405.00			
	2011	132-11-050	Community Center dry sprinkler system replacement	\$47,922.28	\$47,922.28			
	2012	132-12-010	Police Communications Center Renovations	\$100,000.00	\$100,000.00			
	2013	132-13-010	Police Department Communications Center Expansion	\$25,783.70	\$25,783.70			
	2013	132-13-020	Ridge Road Drainage Improvements	\$120,000.00	\$120,000.00			
	2014	132-14-010	Re-Pave Fire Headquarters Front Drive	\$70,000.00	\$70,000.00			
	2015	132-15-010	Town Hall Annex renovations for Emergency Operations Center	\$281,650.00	\$281,650.00			
	2016	132-16-010	Additional Improvements to Town Hall Annex for an EOC	\$231,511.19	\$231,511.19			
	2018	132-18-010	Ethernet Phone System Network Cabling	\$38,727.47	\$38,727.47			
	2018	132-18-020	AC Cooling Tower Replacement Library	\$43,484.59	\$43,484.59			
	2018	132-18-030	SW Public Library Elevator Modernization	\$250,000.00	\$28,140.90	\$221,859.10		
Subtotal for South Windsor(132)					\$4,656,154.49	\$221,859.10	\$5,127,179.00	\$249,165.41
Sprague(133)								
	1988	133-88-010	Paving Hanover-Baltic Road	\$19,648.00	\$19,648.00			
	1989	133-89-010	Emergency Town Hall Complex	\$30,191.00	\$30,191.00			
	1991	133-91-010	Landfill & Recycl/Transfer	\$60,486.00	\$60,486.00			
	1991	133-91-020	Preparation of a CIP	\$650.00	\$650.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1992	133-92-010	Replace Parkwood Rd. Bridge	\$30,631.00	\$30,631.00			
	1994	133-94-010	Various Road Reconstructions	\$61,742.00	\$61,742.00			
	1997	133-97-010	Overlay/School Hill Rd. & Inland Rd.	\$21,473.00	\$21,473.00			
	1997	133-97-020	Construct Ice Skating Pond	\$24,928.50	\$24,928.50			
	2000	133-00-010	Replace Sidewalks/West Main Street	\$3,806.25	\$3,806.25			
	2000	133-00-020	New Guardrails/Pautipaug Hill Road	\$7,000.00	\$7,000.00			
	2000	133-00-030	Install Dry Hydrant/Baltic Fire Dept.	\$728.00	\$728.00			
	2000	133-00-040	Reconstruct High Street	\$10,507.45	\$10,507.45			
	2000	133-00-050	Improve Pot Ash Hill Rd.	\$18,823.36	\$18,823.36			
	2000	133-00-060	Repair Sidewalks/Main St./Brookside Ave.	\$5,082.50	\$5,082.50			
	2000	133-00-070	Renovate Hanover-Versailles Rd./#1	\$67,027.94	\$67,027.94			
	2001	133-01-010	Sewer Line Repairs/Baltic Heights Section	\$12,152.68	\$12,152.68			
	2002	133-02-010	Repave Westmister Road	\$8,309.20	\$8,309.20			
	2002	133-02-020	New Guardrails/Riverside Dr.	\$9,600.00	\$9,600.00			
	2002	133-02-030	Repair Main St./Hanover Area	\$2,038.69	\$2,038.69			
	2002	133-02-040	Double Line Road Painting	\$4,650.00	\$4,650.00			
	2002	133-02-050	Repave Potash Hill Rd./#2	\$1,575.14	\$1,575.14			
	2002	133-02-060	Hydrant/Valve Replace/High St.	\$6,144.00	\$6,144.00			
	2002	133-02-070	Install Water Main Valve/High St.	\$4,287.85	\$4,287.85			
	2002	133-02-080	Install Dry Hydrants	\$1,398.40	\$1,398.40			
	2003	133-03-010	Renovate Front Entrance/Town Hall	\$14,575.75	\$14,575.75			
	2004	133-04-010	Town Hall Window Replacement	\$28,758.00	\$28,758.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2004	133-04-020	ADA Accessibility Compliance in Town Buidlings.	\$6,800.00	\$6,800.00			
	2004	133-04-030	Pipe ends for (3) dry hydrants.	\$2,454.14	\$2,454.14			
	2004	133-04-040	ADA Compliance, Phase 2	\$13,565.00	\$13,565.00			
	2005	133-05-010	Dry Hydrants (Signage)	\$218.00	\$218.00			
	2005	133-05-020	ADA Compliance: Town Garage	\$521.08	\$521.08			
	2005	133-05-030	Emergency Generator Installation	\$7,323.10	\$7,323.10			
	2007	133-07-010	New Heating System for Gristmill Library	\$53,000.00	\$53,000.00			
	2007	133-07-020	Grist Mill Heating, Additional Costs	\$545.00	\$545.00			
	2008	133-08-010	Security fence erected at Baltic Mills.	\$16,300.00	\$16,300.00			
	2008	133-08-020	Stone wall reconstruction in preparation for sidewalk reconstruction on Main Street.	\$5,600.00	\$5,600.00			
	2008	133-08-030	Reconstruct steps and walkway as part of sidewalk project at Sprague Public Library.	\$5,000.00	\$5,000.00			
	2008	133-08-040	Replacement of existing walkway with brick pavers.	\$2,580.00	\$2,580.00			
	2008	133-08-050	Library patio and walkway Project, Part 3	\$8,820.00	\$8,820.00			
	2008	133-08-060	Roof Repair at Town Garage	\$4,800.00	\$4,800.00			
	2008	133-08-070	Town Garage Gutter Installation.	\$985.00	\$985.00			
	2008	133-08-080	Stone wall reconstruction , Part 2 of 3.	\$5,600.00	\$5,600.00			
	2009	133-09-010	Sidewalk Reconstruction, Part 3 of 3	\$5,600.00	\$5,600.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2009	133-09-020	Steel Picket Fence at River Park	\$9,481.00	\$9,481.00			
	2009	133-09-030	Development and construction of Skateboard Park on Main Street, Baltic	\$7,510.90	\$7,510.90			
	2010	133-10-010	Skateboard Park, Phase 2	\$19,443.49	\$19,443.49			
	2010	133-10-020	Baltic-Hanover Road Stonewall Repair	\$8,260.00	\$8,260.00			
	2010	133-10-030	Partial cost of see-saw/swing set for Baltic Playground.	\$150.60	\$150.60			
	2010	133-10-040	Park Signage	\$1,565.00	\$1,565.00			
	2010	133-10-050	Grist Mill Library Bike Rack and Bench	\$2,629.00	\$2,629.00			
	2011	133-11-010	Veterans Memorial	\$4,250.00	\$4,250.00			
	2011	133-11-020	Grist Mill Library roof inspection and repair.	\$4,217.00	\$4,217.00			
	2011	133-11-030	Veterans Memorial Park brick walkway reconstruction	\$3,200.00	\$3,200.00			
	2011	133-11-040	River Park Picnic Tables (15)	\$2,625.00	\$2,625.00			
	2011	133-11-050	Veterans Memorial Park Stone Patio	\$1,700.00	\$1,700.00			
	2011	133-11-060	Grist Mill Library walkway	\$7,150.00	\$7,150.00			
	2011	133-11-070	Repair stonework at entrance of Grist Mill	\$250.00	\$250.00			
	2012	133-12-010	Upgrade Library/Grist Mill Building	\$28,472.98	\$28,472.98			
	2013	133-13-010	Grist Mill Library Upgrade.	\$24,899.00	\$24,899.00			
	2014	133-14-010	Grist Mill/Library Building Upgrade	\$25,271.00	\$25,271.00			
	2015	133-15-010	Grist Mill/Library Building Upgrade	\$24,806.00	\$24,806.00			
	2016	133-16-010	Town Hall Bathroom conversion to ADA	\$7,008.95	\$7,008.95			
	2016	133-16-020	Potash Hill Bridge Project	\$2,242.17	\$2,242.17			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2016	133-16-030	Municipal Parking Lot	\$6,640.00	\$6,640.00			
	2016	133-16-040	Town Garage Refurbishing	\$5,669.08	\$5,669.08			
	2016	133-16-050	Gristmill/Library Upgrad	\$6,540.80	\$6,540.80			
	2018	133-18-010	Municipal Parking Lot - 31 West Main St. Baltic	\$28,137.50	\$28,137.50			
	2018	133-18-020	Baltic Reservoir Dam Rehabilitation	\$7,724.27	\$7,724.27			
	2018	133-18-030	Town Garage Refurbishing	\$11,730.23	\$11,730.23			
	2019	133-19-010	Town Garage Refurbishing	\$30,145.00	\$30,145.00			
Subtotal for Sprague(133)					\$877,645.00	\$0.00	\$877,645.00	\$0.00
Stafford(134)								
	1988	134-88-010	1988-89 Chip Seal/Overlay	\$68,172.00	\$68,172.00			
	1989	134-89-010	1989-90 Chip Seal/Overlay	\$105,092.00	\$105,092.00			
	1990	134-90-010	1990-91 Chip Seal/Overlay	\$106,749.00	\$106,749.00			
	1991	134-91-010	1991-92 Chip Seal/Overlay	\$104,607.00	\$104,607.00			
	1992	134-92-010	1992-93 Chip Seal/Overlay	\$130,711.00	\$130,711.00			
	1993	134-93-010	1993-94 Chip Seal/Overlay	\$123,027.00	\$123,027.00			
	1995	134-95-010	Paving/New City Rd., Westford Ave.	\$116,369.00	\$116,369.00			
	1996	134-96-010	1995-96 Road Paving Program	\$117,030.00	\$117,030.00			
	1997	134-97-010	1996 to 1998 Road Paving Program	\$235,277.32	\$235,277.32			
	1999	134-99-010	1998-1999 Road Repaving Program	\$229,676.68	\$229,676.68			
	2000	134-00-010	2000 Road Improvement Program	\$115,205.00	\$115,205.00			
	2001	134-01-010	2001-02 Road Improvement Program	\$116,003.00	\$116,003.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2002	134-02-010	2002 Road Paving Program	\$112,653.00	\$112,653.00			
	2004	134-04-010	2003-2004 Road Improvement Program	\$112,127.00	\$112,127.00			
	2005	134-05-010	2004-05 Road Improvement Program	\$114,036.00	\$114,036.00			
	2007	134-07-010	2005-2006 Road Improvement Program	\$58,276.20	\$58,276.20			
	2007	134-07-020	2006-2007 Road Improvement Program	\$111,984.00	\$111,984.00			
	2008	134-08-010	Road Improvement Program	\$280,059.80	\$280,059.80			
	2010	134-10-010	Road Improvements	\$117,507.00	\$117,507.00			
	2011	134-11-010	2010 Road Improvement Program	\$91,087.00	\$91,087.00			
	2011	134-11-020	2010/11 Road Paving Program	\$18,779.00	\$18,779.00			
	2012	134-12-010	Road Improvement Program	\$111,986.00	\$111,986.00			
	2013	134-13-010	Road Improvement Program 2012-13	\$112,724.00	\$112,724.00			
	2014	134-14-010	Road Paving Program	\$110,004.00	\$110,004.00			
	2015	134-15-010	Paving and Chip Sealing local roads	\$109,168.00	\$109,168.00			
	2019	134-19-010	Transfer Station Roll-off Containers	\$60,000.00	\$0.00	\$60,000.00		

Subtotal for Stafford(134)				\$3,028,310.00	\$60,000.00	\$3,576,962.00	\$488,652.00
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**Stamford(135)**

1988	135-88-010	1988-89 Resurfacing Program	\$506,232.00	\$506,232.00			
1989	135-89-010	1989-90 Resurfacing Program	\$635,802.56	\$635,802.56			
1990	135-90-010	1990-91 Resurfacing Program	\$849,647.00	\$849,647.00			
1992	135-92-010	New Drainage/Various Areas	\$87,341.27	\$87,341.27			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1992	135-92-020	Reconstruct Embank/Sewers	\$23,547.25	\$23,547.25			
	1992	135-92-030	Sidewalk Reconstruction 92-93	\$499,999.85	\$499,999.85			
	1992	135-92-040	Storm Drains/Carter&Tupper	\$8,550.00	\$8,550.00			
	1992	135-92-050	New Drain/Curbs West Ave.	\$202,729.74	\$202,729.74			
	1994	135-94-010	Townwide Sidewalk Construct.	\$500,000.00	\$500,000.00			
	1994	135-94-020	1994/95 Road Resurfacing.	\$499,471.80	\$499,471.80			
	1996	135-96-010	Construct Fire Training Center	\$564,000.00	\$564,000.00			
	1996	135-96-020	Repaving Riverbank & Erskine Rds.	\$279,310.95	\$279,310.95			
	1996	135-96-030	Reconstruct Northwood Lane	\$150,000.00	\$150,000.00			
	1997	135-97-010	Resurface Various City Streets	\$200,000.00	\$200,000.00			
	1998	135-98-010	1997 Road Resurfacing Program	\$1,668,219.38	\$1,668,219.38			
	1999	135-99-010	1998-99 Road Repaving Program	\$1,616,830.56	\$1,616,830.56			
	2000	135-00-010	Franklin Street Reconstruction	\$319,313.26	\$319,313.26			
	2000	135-00-020	Y2K Computer Upgrades	\$607,758.19	\$607,758.19			
	2001	135-01-010	2000-01 Road Repaving Program	\$879,795.79	\$879,795.79			
	2002	135-02-010	2001 Sidewalk Reconstruction	\$129,345.98	\$129,345.98			
	2002	135-02-020	2001 Road Repaving Program	\$219,172.39	\$219,172.39			
	2002	135-02-030	Purchase 3 Thermal Cameras	\$33,447.00	\$33,447.00			
	2002	135-02-040	Sidewalk Repair Program	\$774,157.03	\$774,157.03			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2003	135-03-010	2002 Sidewalk Reconstruct Program	\$645,367.54	\$645,367.54			
	2003	135-03-020	Citywide Patching/Resurfacing Program	\$159,828.46	\$159,828.46			
	2004	135-04-010	Citywide Sidewalks	\$799,707.00	\$799,707.00			
	2005	135-05-010	City Sidewalk Improvements	\$272,342.64	\$272,342.64			
	2005	135-05-020	Renovation of old Town Hall	\$526,089.36	\$526,089.36			
	2007	135-07-010	Citywide Sidewalk Reconstruction. Locations provided in Authorization Application.	\$794,023.00	\$794,023.00			
	2007	135-07-020	Citywide Sidewalk Construction and Repair	\$794,055.00	\$794,055.00			
	2008	135-08-010	Citywide Road Overlay Paving Program	\$795,489.00	\$795,489.00			
	2009	135-09-010	Citywide Road Paving Program	\$786,289.00	\$786,289.00			
	2011	135-11-010	Road construction, repair, renovation and resurfacing.	\$892,351.00	\$892,351.00			
	2012	135-12-010	Automatic External Defibrillators for Public Facilities	\$20,000.00	\$20,000.00			
	2012	135-12-020	Road Paving Program	\$1,582,456.00	\$1,582,456.00			
	2014	135-14-010	Sidewalk and Streetscape Reconstruction	\$749,637.00	\$749,637.00			
	2014	135-14-020	Road Paving Program	\$860,048.00	\$860,048.00			
	2015	135-15-010	Sidewalk Replacement Program	\$301,379.00	\$301,379.00			
	2015	135-15-020	Road Paving and Reconstruction Program	\$520,229.00	\$520,229.00			
	2016	135-16-010	City Roadway Asphalt Surface Replacement Program	\$308,360.00	\$308,360.00			
	2016	135-16-020	Citywide Roadway Asphalt Surface Replacement	\$534,217.00	\$534,217.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2018	135-18-010	Citywide Sidewalks	\$502,582.04	\$502,582.04			
	2018	135-18-020	Citywide Road Resurfacing	\$1,042,547.96	\$1,042,547.96			
	2019	135-19-010	Road Paving	\$833,137.54	\$833,137.54			
	2019	135-19-020	Sidewalk Extension Hope St.	\$158,164.46	\$158,164.46			
Subtotal for Stamford(135)					\$25,132,972.00	\$0.00	\$25,132,972.00	\$0.00
Sterling(136)							0	
	1988	136-88-010		\$0.00	\$0.00			
	1989	136-89-010	Town Hall Renovations	\$30,805.60	\$30,805.60			
	1991	136-91-010	Construct New Town Garage	\$98,702.95	\$98,702.95			
	1992	136-92-010	Renovate/Resurface Roads 92'	\$26,404.51	\$26,404.51			
	1992	136-92-020	Construct Salt Storage Fac.	\$36,912.90	\$36,912.90			
	1993	136-93-010	Construct Town Dog Pound	\$44,417.50	\$44,417.50			
	1995	136-95-010	Renovate Public Works Garage	\$32,295.51	\$32,295.51			
	1996	136-96-010	Enlarge Parking/Oneco Pond Park	\$17,175.00	\$17,175.00			
	1998	136-98-010	Pump Station Tank Replacement	\$6,377.00	\$6,377.00			
	1998	136-98-020	Sidewalks/Oneco Village	\$39,823.42	\$39,823.42			
	1999	136-99-010	Expand Dog Pound Building	\$7,736.53	\$7,736.53			
	1999	136-99-020	Town Hall Improvements/HVAC	\$9,102.22	\$9,102.22			
	2000	136-00-010	Recreation Facility Upgrade	\$30,042.68	\$30,042.68			
	2000	136-00-020	Improve Main St./Industrial Park Rd.	\$38,333.75	\$38,333.75			
	2001	136-01-010	Dog Pound Update/Expansion/#2	\$2,214.24	\$2,214.24			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2001	136-01-020	Library Renovation/Expansion	\$27,219.96	\$27,219.96			
	2002	136-02-010	Pedestrian Bridge/Main St./Baseball field	\$36,974.74	\$36,974.74			
	2002	136-02-020	Library Expansion/Renovation#2	\$10,620.53	\$10,620.53			
	2004	136-04-010	Public Library Roof Repair.	\$11,400.00	\$11,400.00			
	2004	136-04-020	Road Work	\$51,356.00	\$51,356.00			
	2004	136-04-030	Plan of C & D	\$4,000.00	\$4,000.00			
	2006	136-06-010	Energy Conservation Measures in Municipal Buildings	\$2,785.91	\$2,785.91			
	2007	136-07-010	Sawmill Hill Road Bridge Replacement	\$86,231.13	\$86,231.13			
	2007	136-07-020	Road Improvements: Pave section of Providence Road	\$26,180.00	\$26,180.00			
	2008	136-08-010	Saw Mill Hill Road bridge #2 Replacement.	\$68,821.90	\$68,821.90			
	2009	136-09-010	Construction of Town Clerk's vault at Sterling Municipal Building	\$104,000.00	\$104,000.00			
	2009	136-09-020	Final Work on Plan of C & D adopted May 29, 2009	\$14,250.00	\$14,250.00			
	2012	136-12-010	Improvements to Town Garage	\$2,850.00	\$2,850.00			
	2018	136-18-010	Resurface and Reclaim Gibson Hill Road	\$369,282.02	\$369,282.02			

Subtotal for Sterling(136)				\$1,236,316.00	\$0.00	\$1,285,061.00	\$48,745.00
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Stonington(137)

1988	137-88-010	Preparation of a CIP	\$4,302.69	\$4,302.69			
1990	137-90-010	Renovate Town Hall	\$365,530.92	\$365,530.92			
1991	137-91-010	Renovate Town Hall (Part 2)	\$73,992.08	\$73,992.08			
1993	137-93-010	Renovate Town Hall (Part 3)	\$237,309.00	\$237,309.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1994	137-94-010	Renovate Town Hall (Part 4)	\$75,948.10	\$75,948.10			
	1995	137-95-010	Renovations of the Municipal Complex/Part 5	\$116,635.00	\$116,635.00			
	1996	137-96-010	Renovate Municipal Complex/Part 6	\$113,955.00	\$113,955.00			
	1996	137-96-020	Renovations/Municipal Complex (Part 7)	\$40,022.00	\$40,022.00			
	1997	137-97-010	Municipal Complex/Part 8	\$114,698.00	\$114,698.00			
	1998	137-98-010	Municipal Complex Construction #9	\$93,380.70	\$93,380.70			
	1999	137-99-010	Municipal Building Renovation/#10	\$116,230.00	\$116,230.00			
	2000	137-00-010	Renovate Municipal Complex/#11	\$114,131.21	\$114,131.21			
	2002	137-02-010	Municipal Complex Renovations/Part 12	\$73,315.57	\$73,315.57			
	2002	137-02-020	Prepare Plan of Conservation & Development	\$0.00	\$0.00			
	2003	137-03-010	Renovate Municipal Complex/#13	\$115,629.00	\$115,629.00			
	2004	137-04-010	Town Hall Complex Renovation, Phase 14	\$122,809.69	\$122,809.69			
	2005	137-05-010	Municipal Complex Renovation, Phase 15	\$0.00	\$0.00			
	2007	137-07-010	Municipal complex, Phase 16.	\$229,357.00	\$229,357.00			
	2008	137-08-010	Restrooms to be constructed at Town Recreation Center	\$100,000.00	\$82,310.18	\$17,689.82		
	2010	137-10-010	Renee Drive Paving	\$180,000.00	\$180,000.00			
	2010	137-10-020	Animal Control Facility	\$153,031.93	\$153,031.93			
	2012	137-12-010	Road Paving Program	\$405,713.11	\$405,713.11			
	2015	137-15-010	Road Paving Program	\$331,237.00	\$331,237.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2018	137-18-010	Stonington Pavement Management	\$313,525.00	\$0.00	\$313,525.00		
Subtotal for Stonington(137)					\$3,159,538.18	\$331,214.82	\$3,619,194.00	\$128,441.00
Stratford(138)								
	1988	138-88-010	Parks Department Building Addition.	\$0.00	\$0.00			
	1989	138-89-010	Reconstruct culvert Main St.	\$519,327.00	\$519,327.00			
	1989	138-89-020	Town Hall Fire Safety Code	\$350,000.00	\$350,000.00			
	1991	138-91-010	Town Hall Fire Saf. (Part 2)	\$443,128.29	\$443,128.29			
	1992	138-92-010	Town Hall Renovation (Part 3)	\$1,055,348.84	\$1,055,348.84			
	1993	138-93-010	Renovate/Health&Welfare Bldg	\$17,041.28	\$17,041.28			
	1995	138-95-010	New Floor Slabs at P.W.D. Building	\$200,100.00	\$200,100.00			
	1996	138-96-010	Town Hall Renovation/Phase 3	\$338,905.11	\$338,905.11			
	1997	138-97-010	Reconstruct Rockaway Road	\$39,997.60	\$39,997.60			
	1998	138-98-010	New Permanent Bleachers/Longbrook Park	\$254,150.00	\$254,150.00			
	1998	138-98-020	Replace Library Roof	\$38,849.52	\$38,849.52			
	1998	138-98-030	Phase 2/Longbrook Park Bleachers	\$24,940.00	\$24,940.00			
	1998	138-98-040	New Windows/Public Works Bldg.	\$20,457.74	\$20,457.74			
	1999	138-99-010	1999 Road Paving Program	\$251,000.00	\$251,000.00			
	1999	138-99-020	Improve DeLuca Field	\$299,026.01	\$299,026.01			
	1999	138-99-030	Replace Deck/Chapel St. Bridge	\$100,000.00	\$100,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1999	138-99-040	Public Works Yard Site Improvements	\$194,225.00	\$194,225.00			
	1999	138-99-050	DeLuca Field Bleachers/Part 2	\$93,921.08	\$93,921.08			
	2000	138-00-010	DeLuca Field Bathroom/Concession Building	\$344,547.49	\$344,547.49			
	2000	138-00-020	DeLuca Field Site Improvements #3	\$250,150.98	\$250,150.98			
	2001	138-01-010	Rehab Broad Street Bridge	\$0.00	\$0.00			
	2003	138-03-010	Public Works Yard Site Improve/#2	\$162,791.00	\$162,791.00			
	2003	138-03-020	Improve Public Works Building	\$89,423.87	\$89,423.87			
	2003	138-03-030	Improve Transfer Station	\$66,757.60	\$66,757.60			
	2003	138-03-040	Road Resurfacing	\$75,000.00	\$75,000.00			
	2004	138-04-010	Stratford Public Library interior renovations.	\$0.00	\$0.00			
	2004	138-04-020	Parks Department Building Addition	\$0.00	\$0.00			
	2004	138-04-030	Storm Water Permit Plan	\$25,000.00	\$25,000.00			
	2004	138-04-040	Miscellaneous Drainage Improvements	\$100,000.00	\$100,000.00			
	2004	138-04-050	Interior Renovations to Stratford Library.	\$150,000.00	\$150,000.00			
	2005	138-05-010	Construct/Equip Emergency Communications Center.	\$325,000.00	\$325,000.00			
	2005	138-05-020	Police Department Locker Room	\$0.00	\$0.00			
	2006	138-06-010	Town Hall Reconfiguration	\$285,000.00	\$285,000.00			
	2007	138-07-010	Stratford Library Roof and Facade Repairs	\$100,000.00	\$100,000.00			
	2008	138-08-010	Wooster Pond Dam Reconstruction	\$0.00	\$0.00			
	2008	138-08-020	Parks Garage Roof Replacement	\$41,305.00	\$41,305.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2008	138-08-030	Stratford Public Library Restoration	\$109,857.75	\$109,857.75			
	2008	138-08-040	Town Hall Office Reconfiguration - Cost Overrun	\$21,935.78	\$21,935.78			
	2008	138-08-050	Housatonic Greenway/Bikeway Project	\$130,000.00	\$130,000.00			
	2008	138-08-060	Police Building Underground Tank Replacement	\$314,878.24	\$314,878.24			
	2009	138-09-010	Enhancements to Emergency Communications System	\$0.00	\$0.00			
	2009	138-09-020	Auto External Defibrillators for municipal buildings	\$39,225.00	\$39,225.00			
	2009	138-09-030	Drainage channel improvements on Access Road and Benton Street.	\$225,000.00	\$225,000.00			
	2009	138-09-040	Emergency Telephone Communication System	\$0.00	\$0.00			
	2010	138-10-010	Longwood Park Pool Upgrade	\$13,795.00	\$13,795.00			
	2010	138-10-020	Miscellaneous Drainage Improvements	\$100,000.00	\$100,000.00			
	2011	138-11-010	Housatonic Greenway/Bikeway Project, Part 2	\$100,000.00	\$78,574.49	\$21,425.51		
	2012	138-12-010	Light Street Bridge Replacement - Design and Engineering	\$60,000.00	\$60,000.00			
	2012	138-12-020	Plan of Conservation and Development Update	\$74,700.00	\$74,700.00			
	2012	138-12-030	Housatonic Greenway/Bikeway Project, Part 3	\$200,000.00	\$0.00	\$200,000.00		
	2012	138-12-040	Road Drainage Projects	\$50,000.00	\$50,000.00			
	2012	138-12-050	Storm Water Pump Station Renovation	\$150,000.00	\$150,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2013	138-13-010	Storm Drain Rehabilitation	\$146,104.72	\$146,104.72			
	2013	138-13-020	Terrell Road Drainage	\$0.00	\$0.00			
	2013	138-13-030	Road Rehabilitation Program	\$500,000.00	\$500,000.00			
	2014	138-14-010	Housatonic Greenway/Bikeway Project Part 4	\$200,000.00	\$0.00	\$200,000.00		
	2014	138-14-020	Road Intersection/crossing Improvements	\$150,000.00	\$150,000.00			
	2014	138-14-030	Replace Light Street Bridge Deck	\$170,000.00	\$169,999.05	\$0.95		
	2014	138-14-040	Fifth Avenue Tidegate	\$230,000.00	\$0.00	\$230,000.00		
	2014	138-14-050	Road Milling and Paving Program	\$284,519.07	\$284,519.07			
	2014	138-14-060	Hunter Haven Wetlands Restoration Project	\$85,000.00	\$6,940.00	\$78,060.00		
	2014	138-14-070	Improvements to Drainage Channels on Access Road, Phase 2	\$50,000.00	\$50,000.00			
	2014	138-14-080	Road Rehabilitation Program	\$449,990.42	\$449,990.42			
	2015	138-15-010	Milling and resurfacing of Hilltop Drive and Castle Drive.	\$156,396.37	\$156,396.37			
	2015	138-15-020	Miscellaneous Drainage Projects	\$99,322.00	\$99,322.00			
	2015	138-15-030	Housatonic Greenway/Bikeway Project Phase 5	\$100,000.00	\$0.00	\$100,000.00		
	2016	138-16-010	Road Rehabilitation	\$291,059.00	\$0.00	\$291,059.00		
	2016	138-16-020	Misc. Drainage	\$100,000.00	\$37,867.41	\$62,132.59		
	2018	138-18-010	Underground Storage Tank Replacement	\$87,500.00	\$0.00	\$87,500.00		
	2018	138-18-020	Road Rehabilitation Program	\$437,257.96	\$0.00	\$437,257.96		
	2018	138-18-030	Housatonic Greenway/Bikeway Proj Part 6	\$200,000.00	\$0.00	\$200,000.00		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2018	138-18-040	Misc. Roadway Paving Projects	\$191,000.00	\$0.00	\$191,000.00		
	2018	138-18-050	Misc. Drainage Projects	\$100,000.00	\$0.00	\$100,000.00		
	2019	138-19-010	Misc. Drainage Improvements	\$100,000.00	\$0.00	\$100,000.00		
Subtotal for Stratford(138)					\$9,674,498.71	\$2,298,436.01	\$12,337,828.00	\$364,893.28
Suffield(139)								
	1988	139-88-010	Boston Neck Bridge #04567	\$46,589.00	\$46,589.00			
	1989	139-89-010	Drainage Bridge&Third St.	\$32,500.00	\$32,500.00			
	1990	139-90-010	Dam repairs White's Pond	\$20,000.00	\$20,000.00			
	1991	139-91-010	Dam repairs Taintor St.Brdg.	\$17,885.00	\$17,885.00			
	1992	139-92-010	Repair drainage/Fourth St.	\$52,363.67	\$52,363.67			
	1992	139-92-020	Small Bridge Repair Project	\$0.00	\$0.00			
	1992	139-92-030	Pave Parking/East St. Fire	\$22,285.00	\$22,285.00			
	1992	139-92-040	New Boiler/Town Hall	\$40,432.00	\$40,432.00			
	1992	139-92-050	Replace Underground Oil Tank	\$48,295.93	\$48,295.93			
	1993	139-93-010	Repave Parking/Bridge St.Rec	\$19,604.00	\$19,604.00			
	1994	139-94-010	Town Hall Roof Repairs	\$4,405.00	\$4,405.00			
	1995	139-95-010	Renovate/Old Garage/Highway Dept.	\$5,964.00	\$5,964.00			
	1995	139-95-020	Reconstruct/Bruce Park Circular Rd.	\$25,972.20	\$25,972.20			
	1995	139-95-030	River Boulevard Bridge Repair	\$20,570.81	\$20,570.81			
	1995	139-95-040	Town Hall Parking Lot Lighting	\$5,990.00	\$5,990.00			
	1995	139-95-050	Install Guard Rails on Phelps Rd.	\$11,843.90	\$11,843.90			
	1996	139-96-010	Cross Street Road Improvements	\$47,664.46	\$47,664.46			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1996	139-96-020	Town Hall Roof Repairs	\$24,969.85	\$24,969.85			
	1996	139-96-030	Sander Roof Rack/P.W.D. Storage Shed	\$14,690.00	\$14,690.00			
	1996	139-96-040	Replace Fuel Tank/Fire Dept. #1	\$13,584.79	\$13,584.79			
	1996	139-96-050	New Pavilion/Bruce Park	\$15,870.00	\$15,870.00			
	1996	139-96-060	Renovate Steps/Kent Memorial Library	\$10,500.00	\$10,500.00			
	1997	139-97-010	New Sidewalks/Town Hall Area	\$9,452.44	\$9,452.44			
	1997	139-97-020	Replace Library Carpets	\$10,113.00	\$10,113.00			
	1997	139-97-030	New Roof /East St. Fire House	\$8,750.00	\$8,750.00			
	1997	139-97-040	Convert Town Hall Garage to Offices	\$73,505.92	\$73,505.92			
	1998	139-98-010	New Roof/Highway Garage	\$23,100.00	\$23,100.00			
	2002	139-02-010	Roof Repair/Barn/Sunrise Park	\$14,998.65	\$14,998.65			
	2002	139-02-020	Replace Roof/Fire Station	\$40,000.00	\$40,000.00			
	2002	139-02-030	Renovate Dog Pound/Police Station	\$9,708.99	\$9,708.99			
	2002	139-02-040	Repair Leaking Roof/Town Hall	\$1,075.00	\$1,075.00			
	2002	139-02-050	Driveway Repairs/High School/Middle School	\$25,000.00	\$25,000.00			
	2002	139-02-060	Repair Lot/Town Hall/Fire Station	\$84,832.00	\$84,832.00			
	2002	139-02-070	Resurface Sunrise Park Rd.	\$25,000.00	\$25,000.00			
	2002	139-02-080	Repair Dog Pound Roof	\$14,306.01	\$14,306.01			
	2002	139-02-090	Renovate/Ambulance Annex Building	\$12,000.00	\$12,000.00			
	2002	139-02-100	Reconstruct/Field Hockey/Bruce Park	\$39,988.50	\$39,988.50			
	2007	139-07-010	Industrial Roadway Project	\$641,000.00	\$641,000.00			
	2012	139-12-010	Road Reconstruction Program	\$375,321.88	\$375,321.88			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2013	139-13-010	Devine Road Reconstruction	\$94,098.00	\$94,098.00			
	2016	139-16-010	Road Reconstruction Project 3	\$91,360.00	\$91,360.00			
	2018	139-18-010	Parking Lot Reconstruction Copper Hill & Ratley Fire Houses	\$57,717.15	\$57,717.15			
	2018	139-18-020	Renovation of Firestone Dr. & Winter Drive	\$97,386.27	\$97,386.27			
	2018	139-18-030	Renovation of Old Farms La, Sunset Dr, Dara La and Day Ave.	\$120,563.58	\$120,563.58			
Subtotal for Suffield(139)					\$2,371,257.00	\$0.00	\$2,646,355.00	\$275,098.00
Thomaston(140)								
	1988	140-88-010		\$0.00	\$0.00			
	1990	140-90-010	Digester Cover Repairs	\$144,534.00	\$144,534.00			
	1991	140-91-010	New Roof/Town Library	\$65,062.00	\$65,062.00			
	1992	140-92-010	Renovate Fire House	\$48,000.00	\$48,000.00			
	1996	140-96-010	Renovate Third Floor of Town Hall	\$159,999.21	\$159,999.21			
	1997	140-97-010	Construct Ambulance Garage	\$114,033.79	\$114,033.79			
	2000	140-00-010	Highwood Farm Fields/Design	\$1,000.00	\$1,000.00			
	2000	140-00-020	New Traffic Signs/Road Markings	\$4,898.50	\$4,898.50			
	2000	140-00-030	Y2k Upgrade/Telephones/Part 1	\$5,000.00	\$5,000.00			
	2000	140-00-040	Y2K Update/Telephones/Part2	\$19,109.80	\$19,109.80			
	2000	140-00-050	Y2k Upgrade/Assessor's Office/Part 1	\$25,360.50	\$25,360.50			
	2000	140-00-060	Assessor's Y2k Computer Upgrade/#2	\$7,462.90	\$7,462.90			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2000	140-00-070	Install Fence/Highway Garage	\$7,433.00	\$7,433.00			
	2000	140-00-080	Irrigation System/Reeves Field	\$6,797.00	\$6,797.00			
	2000	140-00-090	Resurface Parking Lots/Town Hall	\$5,500.00	\$5,500.00			
	2000	140-00-100	Clean/Treat brickwook/Library Bldg.	\$7,200.00	\$7,200.00			
	2001	140-01-010	Renovate Nystrom Park Field	\$8,080.00	\$8,080.00			
	2001	140-01-020	Fire Dept./Truck Room Exhaust	\$24,654.96	\$24,654.96			
	2001	140-01-030	Veterans Memorial Park Plaques	\$3,180.00	\$3,180.00			
	2002	140-02-010	Improve Highwood & Nystrom Parks	\$142,086.34	\$142,086.34			
	2004	140-04-010	Highwood/Nystrom Park Project, Phase IV.	\$71,615.93	\$71,615.93			
	2006	140-06-010	Road Paving: Cedar Mountain Road and Jackson Road	\$108,189.00	\$108,189.00			
	2007	140-07-010	Reconstruction of Babbit and Old Northfield Roads	\$88,794.07	\$88,794.07			
	2009	140-09-010	Road Reclamation and Paving Program	\$109,387.00	\$109,387.00			
	2011	140-11-010	Road Paving Program	\$54,137.00	\$54,137.00			
	2012	140-12-010	Road Paving Program	\$55,133.00	\$55,133.00			
	2013	140-13-010	Reclamation and Re-Paving of West Hills Road	\$55,537.00	\$55,537.00			
	2014	140-14-010	Road Paving Program	\$54,334.00	\$54,334.00			
	2018	140-18-010	Road Construction	\$261,149.00	\$261,149.00			
	2019	140-19-010	Phase I Roadway Drainage and Paving Project	\$62,155.00	\$62,155.00			
Subtotal for Thomaston(140)					\$1,719,823.00	\$0.00	\$1,719,823.00	\$0.00

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
Thompson(141)								
	1988	141-88-010	1988-89 Resurfacing Program	\$58,000.00	\$58,000.00			
	1988	141-88-020	Blain Road Improvements	\$3,835.00	\$3,835.00			
	1988	141-88-030	Town Garage Improvements	\$9,225.56	\$9,225.56			
	1989	141-89-010	Town Garage Overhead Doors	\$13,700.00	\$13,700.00			
	1989	141-89-020	1989-90 Resurfacing Program	\$35,243.00	\$35,243.00			
	1989	141-89-030	Reconstruct Brandy Hill Rd.	\$15,000.00	\$15,000.00			
	1989	141-89-040	Landfill Weighing Station	\$22,810.00	\$22,810.00			
	1989	141-89-050	Reconstruct Chase Road	\$23,000.00	\$23,000.00			
	1990	141-90-010	Reconstruct Sand Dam Road	\$39,615.00	\$39,615.00			
	1990	141-90-020	Resurfacing Gaumond Road	\$3,039.00	\$3,039.00			
	1990	141-90-030	Resurfacing Reardon (Part 2)	\$31,680.00	\$31,680.00			
	1990	141-90-040	1990-91 Resurfacing Program	\$35,243.00	\$35,243.00			
	1991	141-91-010	Replace Culverts	\$6,000.00	\$6,000.00			
	1991	141-91-020	Repair Porter Plain Road	\$17,577.00	\$17,577.00			
	1991	141-91-030	1991-92 Road Resurfacing	\$86,000.00	\$86,000.00			
	1992	141-92-010	1992-93 Road Resurfacing	\$80,000.00	\$80,000.00			
	1992	141-92-020	Reconstruct/Buckly Hill Rd.3	\$27,690.00	\$27,690.00			
	1993	141-93-010	1993-94 Road Resurface Pro.	\$80,000.00	\$80,000.00			
	1993	141-93-020	Repaving/Wilsonville Rd.	\$30,000.00	\$30,000.00			
	1994	141-94-010	1994/95 Road Paving Program	\$86,000.00	\$86,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1994	141-94-020	New Drainage/Wilsonville Rd.	\$7,104.00	\$7,104.00			
	1995	141-95-010	1995-96 Road Resurfacing Program	\$101,328.00	\$101,328.00			
	1996	141-96-010	Resurface 3 Town Roads	\$101,328.00	\$101,328.00			
	1997	141-97-010	1997 Road Repaving Program	\$100,168.00	\$100,168.00			
	1998	141-98-010	Reconstruct Quaddick Town Farm Rd. #2	\$98,077.33	\$98,077.33			
	1999	141-99-010	Resurface/Sand Dam Rd.	\$98,927.00	\$98,927.00			
	2000	141-00-010	Resurface Reardon & Brandy Hill Rds.	\$98,927.00	\$98,927.00			
	2001	141-01-010	2001 Road Resurfacing Program	\$99,378.00	\$99,378.00			
	2002	141-02-010	2002 Road Resurfacing Program	\$103,312.10	\$103,312.10			
	2004	141-04-010	Road Resurfacing Program	\$94,058.36	\$94,058.36			
	2005	141-05-010	Road Resurfacing	\$0.00	\$0.00			
	2006	141-06-010	Road Improvements: East Thompson, Fabyan, and Labby Roads.	\$185,510.36	\$185,510.36			
	2007	141-07-010	Road Resurfacing	\$91,916.00	\$91,916.00			
	2008	141-08-010	Road Resurfacing	\$94,534.00	\$94,534.00			
	2009	141-09-010	Road Resurfacing Program	\$91,437.00	\$91,437.00			
	2010	141-10-010	Road Resurfacing Program	\$88,908.00	\$88,908.00			
	2011	141-11-010	Road Resurfacing Program	\$91,556.00	\$91,556.00			
	2011	141-11-020	Road Resurfacing Program	\$93,123.29	\$93,123.29			
	2012	141-12-010	Road Resurfacing	\$92,234.00	\$92,234.00			
	2013	141-13-010	Road Resurfacing Program: Brickyard, Wilsonville, and Buck Hill Roads.	\$91,543.00	\$91,543.00			
	2014	141-14-010	Road Re-surfacing Program	\$92,228.00	\$92,228.00			
	2015	141-15-010	Road Resurfacing Program	\$89,902.00	\$89,902.00			
	2016	141-16-010	Road Resurfacing	\$88,496.00	\$88,496.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2018	141-18-010	Road Resurfacing	\$162,282.00	\$162,282.00			
	2019	141-19-010	Juliette Ave., Rich Road, Market Lane	\$102,274.00	\$102,274.00			
Subtotal for Thompson(141)					\$3,062,209.00	\$0.00	\$3,062,209.00	\$0.00
Tolland(142)								
	1988	142-88-010	Old Stafford - Part I	\$47,207.00	\$47,207.00			
	1988	142-88-020	Reconstruction Goose Lane	\$22,416.00	\$22,416.00			
	1989	142-89-010	Old Stafford - Part II	\$106,818.00	\$106,818.00			
	1990	142-90-010	Old Stafford - Part III	\$103,003.00	\$103,003.00			
	1991	142-91-010	Burbank Road - Part III	\$25,352.00	\$25,352.00			
	1991	142-91-020	Old Stafford - Part IV	\$82,465.00	\$82,465.00			
	1992	142-92-010	Reconstruct Grahaber Road	\$109,085.00	\$109,085.00			
	1993	142-93-010	Reconstruct Old Stafford #5	\$104,103.00	\$104,103.00			
	1994	142-94-010	Reconstruct Metcalf Road	\$0.00	\$0.00			
	1994	142-94-020	New Box Culvert/Grant Hill	\$40,000.00	\$40,000.00			
	1994	142-94-030	Reconstruct Cook Road	\$10,000.00	\$10,000.00			
	1995	142-95-010	Old Stafford Rd. Reconstruct/#6	\$139,360.00	\$139,360.00			
	1998	142-98-010	Reconstruct Grant Hill Road	\$0.00	\$0.00			
	1998	142-98-020	New Sidewalks/Old Post Road	\$8,840.00	\$8,840.00			
	1998	142-98-030	Construct Fire Training Center	\$15,000.00	\$15,000.00			
	1998	142-98-040	ADA Code Improve/Town Hall	\$20,000.00	\$20,000.00			
	1999	142-99-010	Reconstruct Gehring Road Extension	\$106,304.00	\$106,304.00			
	2000	142-00-010	Reconstruct Slater Road	\$94,347.00	\$94,347.00			
	2002	142-02-010	Repave Rhodes Rd.	\$141,178.00	\$141,178.00			
	2002	142-02-020	New Culvert/Wiegold Rd.	\$0.00	\$0.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2002	142-02-030	Repave Industrial Park Rd. East	\$35,565.00	\$35,565.00			
	2002	142-02-040	Reconstruct Grant Hill Rd./Part 2	\$0.00	\$0.00			
	2002	142-02-050	Install Route 195 Sewer Line	\$65,650.00	\$65,650.00			
	2003	142-03-010	Pavement Management Project	\$236,522.00	\$236,522.00			
	2003	142-03-020	Old Post Road Sewer Line Extension	\$26,995.00	\$26,995.00			
	2003	142-03-030	Lakeview Drive Extension.	\$9,144.00	\$9,144.00			
	2003	142-03-040	Phase II of Old Post Road Sewer Extension.	\$51,412.00	\$51,412.00			
	2003	142-03-050	Tolland Business Park Infrastructure Improvements.	\$50,000.00	\$50,000.00			
	2005	142-05-010	Road resurfacing program.	\$115,834.00	\$115,834.00			
	2005	142-05-020	Road resurfacing: Old Post Road.	\$117,541.00	\$117,541.00			
	2007	142-07-010	Road resurfacing and reconditioning program	\$50,000.00	\$50,000.00			
	2007	142-07-020	Hicks Town Hall Re-roofing Project	\$25,000.00	\$25,000.00			
	2008	142-08-010	Ladd Road Improvements	\$19,667.00	\$19,667.00			
	2008	142-08-020	Ladd Road Improvements, Part 2	\$3,052.00	\$3,052.00			
	2008	142-08-030	Goose Lane Improvements	\$57,541.00	\$57,541.00			
	2008	142-08-040	Crandall Park Tennis Court/ Basketball Court Improvements	\$60,075.00	\$60,075.00			
	2008	142-08-050	Replace Heating system in Hicks Building	\$82,500.00	\$82,500.00			
	2008	142-08-060	Town Hall Office Renovations	\$34,500.00	\$34,500.00			
	2009	142-09-010	Water Main Connection	\$40,000.00	\$40,000.00			
	2010	142-10-010	Road Pavement Program	\$121,582.00	\$121,582.00			
	2011	142-11-010	Road resurfacing program.	\$58,159.00	\$58,159.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2011	142-11-020	Underground Tank removal and replacement.	\$50,000.00	\$50,000.00			
	2012	142-12-010	Waterline connection to Town Highway Garage	\$10,287.00	\$10,287.00			
	2012	142-12-020	Road Paving Program	\$120,000.00	\$120,000.00			
	2012	142-12-030	Sidewalk Restoration on Tolland Green	\$0.00	\$0.00			
	2012	142-12-040	Town Hall Roof Replacement - Hicks Building.	\$98,141.00	\$98,141.00			
	2013	142-13-010	Construction of Cross Farms Building	\$70,000.00	\$70,000.00			
	2013	142-13-020	Design Phase of Geothermal heating system at Town Hall	\$14,937.00	\$14,937.00			
	2013	142-13-030	Town Hall (Hicks Building) Roof Replacement, Cost overrun	\$1,859.00	\$1,859.00			
	2013	142-13-040	Drainage work done by the town force in conjunction with paving.	\$48,273.00	\$48,273.00			
	2014	142-14-010	IT upgrade including hardware and operating software only.	\$15,000.00	\$15,000.00			
	2014	142-14-020	Tree Trimming and Removal Program	\$118,428.00	\$118,428.00			
	2015	142-15-010	Tree Trimming Program	\$115,715.00	\$115,715.00			
	2016	142-16-010	Recreation Center Heating System Replacement	\$76,000.00	\$76,000.00			
	2016	142-16-020	Tree Trimming	\$39,715.00	\$39,715.00			
	2016	142-16-030	Recreation Center Heating System	\$401.00	\$401.00			
	2018	142-18-010	Road Improvements and Paving	\$210,805.00	\$210,805.00			
	2019	142-19-010	Road Improvements and Paving Townwide	\$104,251.00	\$104,251.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2019	142-19-020	Plan of C&D	\$30,000.00	\$30,000.00			
Subtotal for Tolland(142)					\$3,560,029.00	\$0.00	\$3,560,029.00	\$0.00
Torrington(143)								
	1988	143-88-010	Pavement Management Program	\$53,775.00	\$53,775.00			
	1988	143-88-020	SO# HazardWasteCell Landfill	\$110,415.71	\$110,415.71			
	1989	143-89-010	Water Service Winsted Road	\$181,658.00	\$181,658.00			
	1990	143-90-010	Reconst. Pothier Road Bridge	\$75,241.30	\$75,241.30			
	1991	143-91-010	Reconst. Litchfield Street	\$271,900.25	\$271,900.25			
	1992	143-92-010	Reconst. Litchfield St./Pt.2	\$70,180.30	\$70,180.30			
	1993	143-93-010	Reconst. Newfield Road	\$337,966.55	\$337,966.55			
	1994	143-94-010	Close City Landfill	\$300,000.00	\$300,000.00			
	1995	143-95-010	Reconstruct Riverside Ave. (Final)	\$242,227.56	\$242,227.56			
	1995	143-95-020	Reconstruct Kennedy Dr./Dibble St.	\$170,172.35	\$170,172.35			
	1995	143-95-030	Reconstruct Pineridge Rd.	\$78,416.53	\$78,416.53			
	1997	143-97-010	Franklin Drive Bridge Design	\$10,622.66	\$10,622.66			
	1997	143-97-020	Reconstruct Devaux Road Bridge	\$91,894.88	\$91,894.88			
	1997	143-97-030	Reconstruct Brass Mill Dam Rd. Bridge	\$21,228.28	\$21,228.28			
	1999	143-99-010	Reconstruct/Torrington West St.#2	\$203,084.82	\$203,084.82			
	2001	143-01-010	Reconstruct Torrington West St.#3	\$865,000.00	\$865,000.00			
	2001	143-01-020	2001 Road Paving Program	\$250,000.00	\$250,000.00			
	2001	143-01-030	Road Repaving Program#2	\$13,056.43	\$13,056.43			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2003	143-03-010	Torrington West Street Reconstruction, Ph.III.	\$23,108.32	\$23,108.32			
	2003	143-03-020	High Street Drainage Project	\$80,595.63	\$80,595.63			
	2003	143-03-030	Traffic Signal at Technology Park Drive	\$97,477.52	\$97,477.52			
	2004	143-04-010	Construction of salt and sand sheds at 107 Arthur	\$253,384.22	\$253,384.22			
	2005	143-05-010	Bogue Road Bridge Deck Renovation	\$69,898.39	\$69,898.39			
	2006	143-06-010	Reconstruction of retaining wall along Troy Brook on East Pearl Street.	\$58,415.71	\$58,415.71			
	2006	143-06-020	Cook Brook Channel Upgrade	\$42,990.71	\$42,990.71			
	2006	143-06-030	County Road Reconstruction	\$202,733.03	\$202,733.03			
	2006	143-06-040	Brookside Avenue Bridge Reconstruction	\$322,591.00	\$322,591.00			
	2008	143-08-010	Flood Control: Colebrook Channel Upgrade, Phase 2	\$66,668.15	\$66,668.15			
	2008	143-08-020	Flood Control: Farley Place Culvert rehabilitation.	\$79,049.00	\$79,049.00			
	2008	143-08-030	Wedgewood Drive Reconstruction	\$118,244.32	\$118,244.32			
	2009	143-09-010	Vista Drive Reconstruction	\$148,156.21	\$148,156.21			
	2009	143-09-020	East side drainage improvements	\$60,000.00	\$60,000.00			
	2009	143-09-030	Naugatuck River Levee Renovation	\$226,575.06	\$226,575.06			
	2011	143-11-010	LED Streetlight Conversions	\$100,000.00	\$100,000.00			
	2011	143-11-020	Fussenich Park Extension Drainage	\$200,000.00	\$200,000.00			
	2012	143-12-010	Kennedy Drive and Dibble Street Reconstruction	\$193,440.91	\$193,440.91			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2013	143-13-010	Fuessenich Park Extension Drainage Project Cost Overrun	\$21,621.68	\$21,621.68			
	2013	143-13-020	Road Reconstruction Program	\$499,612.73	\$499,612.73			
	2015	143-15-010	Barton Street Reconstruction	\$148,658.62	\$148,658.62			
	2015	143-15-020	Highland Avenue Reconstruction	\$417,026.21	\$417,026.21			
	2016	143-16-010	FY 17 Road Reconstruction	\$250,000.00	\$250,000.00			
	2016	143-16-020	Highland Ave. Drainage	\$425,209.04	\$425,209.04			
	2016	143-16-030	North End Road Reconstruction	\$204,790.96	\$204,790.96			
	2018	143-18-010	Peck Road Area Road Reconstruction	\$426,000.00	\$86,602.53	\$339,397.47		
	2018	143-18-020	Fuessenich Park Ext. - Drainage Improvement Project Phase II	\$50,000.00	\$50,000.00			
	2019	143-19-010	Fuessenich Park Ext. (Oak Ave.) overage 143-18-020	\$69,584.00	\$63,691.60	\$5,892.40		

Subtotal for Torrington(143)				\$7,857,382.17	\$345,289.87	\$8,528,013.00	\$325,340.96
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Trumbull(144)

1988	144-88-010	Pavement Management Program	\$40,000.00	\$40,000.00		
1988	144-88-020	Fire Alarm System Town Bldgs	\$15,939.00	\$15,939.00		
1988	144-88-030	Town Hall Improvements I	\$50,000.00	\$50,000.00		
1988	144-88-040	Island Brook Park Drainage	\$4,128.50	\$4,128.50		
1989	144-89-010	Town Hall Improvements II	\$56,148.00	\$56,148.00		
1989	144-89-020	1989 Road Improvement	\$189,999.74	\$189,999.74		
1989	144-89-030	Old Dyke/Springhill Roads	\$10,000.00	\$10,000.00		
1990	144-90-010	Senior Center Improvements	\$99,999.84	\$99,999.84		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1990	144-90-020	Twin Brooks & Beach Memorial	\$17,846.28	\$17,846.28			
	1990	144-90-030	Town Hall Improvements III	\$10,000.00	\$10,000.00			
	1990	144-90-040	1990-91 Drainage Improvement	\$40,380.50	\$40,380.50			
	1990	144-90-050	Trumbull Historical Society	\$0.00	\$0.00			
	1991	144-91-010	Town Library Renovations	\$31,499.50	\$31,499.50			
	1991	144-91-020	Helen Plumb Bldg Renovate	\$35,000.00	\$35,000.00			
	1991	144-91-030	Drainage Projects 1991-92FY.	\$49,134.41	\$49,134.41			
	1991	144-91-040	Vehicle Storage Building	\$49,800.21	\$49,800.21			
	1991	144-91-050	Park Improve/Various Areas	\$58,995.85	\$58,995.85			
	1991	144-91-060	Road Repaving 1991-92 F.Y.	\$19,507.20	\$19,507.20			
	1991	144-91-070	Road Repave 1991-92 F.Y.Pt.2	\$77,380.00	\$77,380.00			
	1993	144-93-010	Drainage Projects 1993-94	\$222,578.29	\$222,578.29			
	1993	144-93-020	Renovate/Highway Dpt.Office	\$10,000.00	\$10,000.00			
	1993	144-93-030	Install New Guard Rails	\$20,646.21	\$20,646.21			
	1994	144-94-010	Road Repave 1993-94	\$305,100.00	\$305,100.00			
	1995	144-95-010	1994-95 Road Repaving Program	\$211,273.00	\$211,273.00			
	1995	144-95-020	Renovate Helen Plumb Bldg. #2	\$34,909.00	\$34,909.00			
	1995	144-95-030	Renovate Helen Plumb Bldg. (#3)	\$27,880.00	\$27,880.00			
	1995	144-95-040	1995-96 Road Repaving Program	\$213,407.00	\$213,407.00			
	1996	144-96-010	Helen Plumb Building Renovation #4	\$50,000.00	\$50,000.00			
	1996	144-96-020	1996 Road Repaving Program	\$64,039.00	\$64,039.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1996	144-96-030	Town Building Enhancements	\$19,278.53	\$19,278.53			
	1996	144-96-040	1996 Road Drainage Program	\$99,998.17	\$99,998.17			
	1996	144-96-050	Renovate Town Historical Society Bldg.	\$10,000.00	\$10,000.00			
	1998	144-98-010	1997 Road Drainage Projects	\$99,952.39	\$99,952.39			
	1998	144-98-020	1997 Road Paving Program	\$139,133.00	\$139,133.00			
	1998	144-98-030	1998 Road Repaving Program	\$230,329.08	\$230,329.08			
	1998	144-98-040	Senior Center Improvements #2	\$15,000.00	\$15,000.00			
	1998	144-98-050	Historical Society Bldg. Improvements #2	\$2,411.57	\$2,411.57			
	1999	144-99-010	Senior Center Renovate/Part3	\$12,588.73	\$12,588.73			
	1999	144-99-020	1999 Road Repaving/Part 2	\$198,652.19	\$198,652.19			
	1999	144-99-030	1999 Drainage Program/part 2	\$49,946.20	\$49,946.20			
	2000	144-00-010	2000 Community Center Renovations/#4	\$0.00	\$0.00			
	2000	144-00-020	Purchase Thermal Imaging Camera	\$6,000.00	\$6,000.00			
	2000	144-00-030	2000 Road Repaving Program	\$195,026.96	\$195,026.96			
	2001	144-01-010	2001 Road Paving Program	\$164,577.00	\$164,577.00			
	2001	144-01-020	Improve Counseling Center	\$25,000.00	\$25,000.00			
	2001	144-01-030	Improve Ranger Station	\$8,400.00	\$8,400.00			
	2001	144-01-040	Community Center Renovations/#5	\$0.00	\$0.00			
	2002	144-02-010	New Roof/Historical Society Building	\$16,800.00	\$16,800.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2002	144-02-020	Senior Center Improvements/Part 4	\$98,000.00	\$98,000.00			
	2002	144-02-030	2002 Road Paving Program	\$215,679.00	\$215,679.00			
	2003	144-03-010	2003 Road Projects	\$193,865.00	\$193,865.00			
	2003	144-03-020	Parks Department Building Addition	\$48,000.00	\$48,000.00			
	2004	144-04-010	2004 Road Projects	\$201,616.00	\$201,616.00			
	2004	144-04-020	Repairs to Town Hall Gazebo	\$13,584.49	\$13,584.49			
	2004	144-04-030	Highway Department Building construction.	\$25,000.00	\$25,000.00			
	2005	144-05-010	2005 Roadwork	\$240,004.84	\$240,004.84			
	2006	144-06-010	2006 Road Projects	\$194,235.49	\$194,235.49			
	2007	144-07-010	Construct and addition to the Trumbull Animal Shelter.	\$49,351.00	\$49,351.00			
	2007	144-07-020	2007 Road Program	\$137,855.65	\$137,855.65			
	2007	144-07-030	Town Hall floor upgrade.	\$9,062.00	\$9,062.00			
	2007	144-07-040	Install new HVAC system in town-owned Historical Society building.	\$19,400.00	\$19,400.00			
	2008	144-08-010	Replacement of perimeter structure of Gazebo	\$2,899.79	\$2,899.79			
	2008	144-08-020	Town Hall Annex: construct roof over handicapped ramp.	\$3,000.00	\$3,000.00			
	2008	144-08-030	Renovate Bathrooms at Playing Fields	\$1,000.00	\$1,000.00			
	2009	144-09-010	Animal Shelter Expansion	\$0.00	\$0.00			
	2009	144-09-020	Old Mine Park Walk Bridge	\$0.00	\$0.00			
	2009	144-09-030	Senior Center Parking and Handicap Ramp	\$40,000.00	\$40,000.00			
	2009	144-09-040	Road Paving and Drainage Program	\$147,107.66	\$147,107.66			
	2010	144-10-010	Town Hall Window Replacement	\$34,200.00	\$34,200.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2011	144-11-010	Town Hall Elevator Replacement Architectural Services	\$14,508.12	\$14,508.12			
	2011	144-11-020	Road Rehabilitation Design and Engineering	\$84,131.50	\$84,131.50			
	2011	144-11-030	Emergency Shelter Elevator Upgrade	\$0.00	\$0.00			
	2011	144-11-040	Upgrade of electrical wiring and voltage at Senior Center for installation of generator.	\$10,000.00	\$10,000.00			
	2012	144-12-010	Streetscape Improvements to Town Center	\$80,000.00	\$80,000.00			
	2012	144-12-020	Paving for trails and parking area at Twin Brooks Park	\$134,965.84	\$134,965.84			
	2012	144-12-030	Old Mine Park Bridge Replacement	\$7,809.76	\$7,809.76			
	2014	144-14-010	Municipal Building Energy Conservation Improvements	\$112,835.00	\$112,835.00			
	2014	144-14-020	Municipal Building Renovations - Cost Overrun	\$2,861.33	\$2,861.33			
	2014	144-14-030	Trumbull Center Streetscape II, Cost Overrun	\$51,539.38	\$51,539.38			
	2015	144-15-010	Energy Efficiency Projects at Public Library	\$87,893.37	\$87,893.37			
	2015	144-15-020	Renovation of Ranger Station for Department of Health	\$94,000.00	\$94,000.00			
	2015	144-15-030	Police Department Emergency Generator	\$69,725.00	\$69,725.00			
	2016	144-16-010	Counseling Center Phase II cost overruns	\$0.00	\$0.00			
	2016	144-16-020	Health Dept. Renovations Overrun (orig proj #144-15-20)	\$56,582.79	\$56,582.79			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2016	144-16-030	Trumbull Corporate & Industrial Park Gateway Improvements Phase II	\$6,710.50	\$6,710.50			
	2018	144-18-010	Madison Avenue	\$500,000.00	\$500,000.00			
	2018	144-18-020	Tashua Pool	\$50,000.00	\$0.00	\$50,000.00		
	2018	144-18-030	Beaches Park Pool Improvements	\$74,455.04	\$74,455.04			
	2018	144-18-040	Corporate Drive	\$50,000.00	\$33,754.00	\$16,246.00		
	2018	144-18-050	Merrit Blvd Phase III Streetscape & Gateway Improvements	\$70,000.00	\$70,000.00			
	2018	144-18-060	Town Hall ADA/Security Improvements	\$175,000.00	\$0.00	\$175,000.00		
	2018	144-18-070	Madison Ave Repaving Phase II	\$500,000.00	\$128,133.55	\$371,866.45		
	2019	144-19-010	Madison Ave. Overage (orig proj# 144-18-010)	\$125,545.00	\$98,730.52	\$26,814.48		
	2019	144-19-020	Mill and Pave Old Dike Road	\$200,000.00	\$200,000.00			
Subtotal for Trumbull(144)					\$6,901,181.97	\$639,926.93	\$7,799,040.00	\$257,931.10
Union(145)								
	1988	145-88-010	Brown&Cemetery Road Bridges	\$10,947.00	\$10,947.00			
	1989	145-89-010	Dog Pound/Garage Complex I	\$16,091.00	\$16,091.00			
	1990	145-90-010	Dog Pound/Garage Complex II	\$16,061.00	\$16,061.00			
	1991	145-91-010	Dog Pound/Garage Complex III	\$16,207.00	\$16,207.00			
	1992	145-92-010	Dog Pound/Garage Complex IV	\$15,773.00	\$15,773.00			
	1994	145-94-010	Drainage/Rindge&Barrows Rds.	\$16,218.00	\$16,218.00			
	1994	145-94-020	Construct Storage Shed/P.W.D	\$10,346.45	\$10,346.45			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1994	145-94-030	Reconstruct/Cemetery Road	\$5,131.55	\$5,131.55			
	1995	145-95-010	Storage Bldg. Construct (#2)	\$6,268.97	\$6,268.97			
	1995	145-95-020	Emergency Radios	\$2,432.00	\$2,432.00			
	1995	145-95-030	Paving/Cemetery Rd.	\$6,657.03	\$6,657.03			
	1996	145-96-010	Renovation of Old Town Hall	\$15,358.00	\$15,358.00			
	1997	145-97-010	Town Hall Construction/Engineering	\$15,774.00	\$15,774.00			
	1998	145-98-010	New Town Hall/Part 3	\$15,601.00	\$15,601.00			
	1999	145-99-010	New Town Hall Construction/Part 3	\$14,948.00	\$14,948.00			
	2000	145-00-010	New Parking Lot/Town Library	\$11,900.00	\$11,900.00			
	2000	145-00-020	Y2K Update/Tax Collector's Office	\$2,902.00	\$2,902.00			
	2001	145-01-010	Transfer Station Upgrades #1	\$15,132.00	\$15,132.00			
	2002	145-02-010	Transfer Station Renovate/#2	\$1,278.00	\$1,278.00			
	2002	145-02-020	Construct New Soccer Field	\$13,479.00	\$13,479.00			
	2003	145-03-010	Barrows Road Project.	\$8,880.00	\$8,880.00			
	2003	145-03-020	Transfer Station Project - Phase III.	\$5,873.00	\$5,873.00			
	2004	145-04-010	Reed Road Project	\$7,231.00	\$7,231.00			
	2004	145-04-020	Town Hall parking lot expansion	\$5,396.00	\$5,396.00			
	2004	145-04-030	Town Hall entrance canopy and stoop.	\$2,028.00	\$2,028.00			
	2005	145-05-010	Carion Road Improvement Project.	\$14,709.00	\$14,709.00			
	2006	145-06-010	Road Resurfacing: Skopek Road	\$14,737.00	\$14,737.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2007	145-07-010	Road Resurfacing: Stickney Hill and Town Hall Roads.	\$14,814.00	\$14,814.00			
	2008	145-08-010	Road resurfacing.	\$14,427.00	\$14,427.00			
	2009	145-09-010	Milling and Paving of Gilbronsen and Moore Roads	\$14,462.00	\$14,462.00			
	2010	145-10-010	Improvements to Bush and Carrion Roads	\$14,357.00	\$14,357.00			
	2011	145-11-010	Road Improvements	\$14,408.00	\$14,408.00			
	2012	145-12-010	Town Hall Archival Vault Improvements	\$14,357.00	\$14,357.00			
	2013	145-13-010	Historical Building renovation	\$14,456.00	\$14,456.00			
	2014	145-14-010	Town Office Building Roof Replacement	\$15,158.00	\$15,158.00			
	2015	145-15-010	Public Library Renovations	\$14,950.00	\$14,950.00			
	2016	145-16-010	Union Free Public Library Renovations Phase II	\$14,971.00	\$14,971.00			
	2018	145-18-010	Town Pavilion Improvement	\$2,600.00	\$2,600.00			
	2018	145-18-020	Garage Doors for Public Works Garage	\$13,331.00	\$13,331.00			
	2018	145-18-030	Town Hall Parking Lot Improvements	\$7,500.00	\$7,500.00			
	2018	145-18-040	Town Community Room Lighting	\$3,756.00	\$3,756.00			
	2019	145-19-010	AC Historical Society Bldg for Records Preservation	\$3,595.00	\$3,595.00			
	2019	145-19-020	Community Room Air Conditioning	\$5,465.00	\$5,465.00			
	2019	145-19-030	Union Free Public Library Windows	\$4,616.00	\$4,616.00			
	2019	145-19-040	Paint Historical Society Building Exterior	\$3,000.00	\$3,000.00			
Subtotal for Union (145)					\$477,582.00	\$0.00	\$477,751.00	\$169.00

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
Vernon(146)								
	1988	146-88-010		\$0.00	\$0.00			
	1989	146-89-010	Reconstruct Horowitz Pool	\$410,971.00	\$410,971.00			
	1992	146-92-010	Legion Field Acquisition	\$604,995.00	\$604,995.00			
	1993	146-93-010	South Street Paving	\$98,088.51	\$98,088.51			
	1993	146-93-020	Reconstruct Rt.83 Rd./Bridge	\$53,739.38	\$53,739.38			
	1994	146-94-010	Repave/Mount Vernon Drive	\$25,218.29	\$25,218.29			
	1994	146-94-020	Renovate Police Dept.	\$21,564.19	\$21,564.19			
	1994	146-94-030	Install Fuel Tank/Town Hall	\$37,029.72	\$37,029.72			
	1995	146-95-010	Construct Cold Storage Bldg.	\$35,947.00	\$35,947.00			
	1995	146-95-020	Pave Merline Road	\$63,625.77	\$63,625.77			
	1996	146-96-010	Construct New Maintenance Garage	\$223,852.26	\$223,852.26			
	1996	146-96-020	Renovate Community Pool/ 375 Hartford Turnpike	\$200,000.00	\$200,000.00			
	1996	146-96-030	1996-97 Road Repaving Program	\$150,000.00	\$150,000.00			
	1996	146-96-040	Valley Falls Park Barn Restoration	\$10,000.00	\$10,000.00			
	1996	146-96-050	Renovate Parking Lot/Horowitz Pool	\$10,144.54	\$10,144.54			
	1996	146-96-060	Valley Falls Dam/Pond Study	\$8,533.95	\$8,533.95			
	1997	146-97-010	1997-98 Road Repaving Program	\$148,387.11	\$148,387.11			
	1997	146-97-020	Renovate Police Training Room	\$15,980.70	\$15,980.70			
	1997	146-97-030	New Fencing/Henry Park	\$15,742.84	\$15,742.84			
	1997	146-97-040	New Roof/Nye St. Fire House	\$21,800.00	\$21,800.00			
	1997	146-97-050	New P.W.Cold Storage Bldg.	\$57,547.00	\$57,547.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1997	146-97-060	Road Improvements/Tunnel Rd. Area	\$69,935.52	\$69,935.52			
	1998	146-98-010	ADA Improvements/Town Buildings	\$185,972.84	\$185,972.84			
	1998	146-98-020	Construct Valley Falls Nature Center	\$25,000.00	\$25,000.00			
	1998	146-98-030	Henry Park new Tennis Courts/Parking Lot	\$9,730.33	\$9,730.33			
	1998	146-98-040	Roof Replace/Fire Station	\$19,600.00	\$19,600.00			
	1999	146-99-010	1999 Road Paving Program	\$149,645.88	\$149,645.88			
	1999	146-99-020	New Field /Henry Park	\$28,809.48	\$28,809.48			
	1999	146-99-030	ADA Improvements Town Bldgs.#2	\$0.00	\$0.00			
	1999	146-99-040	New Softball Field/Volunteer Field	\$15,534.52	\$15,534.52			
	2000	146-00-010	Window Replacement/Town Hall	\$230,000.00	\$230,000.00			
	2001	146-01-010	Upgrade air Chiller/Police Dept.	\$39,085.72	\$39,085.72			
	2001	146-01-020	Valley Falls Barn Nature Cen.#3	\$44,040.16	\$44,040.16			
	2001	146-01-030	New Sidewalks/Skinner Road	\$35,000.00	\$35,000.00			
	2001	146-01-040	Pave Fire Station Parking Lots	\$62,999.94	\$62,999.94			
	2001	146-01-050	Exterior Wall Restore/City Hall	\$22,000.00	\$22,000.00			
	2003	146-03-010	New Addition/Animal Control Shelter	\$37,000.00	\$37,000.00			
	2003	146-03-020	Interior Renovations/Town Hall	\$233,000.00	\$233,000.00			
	2003	146-03-030	Renovate Valley Falls Nature Center#4	\$25,000.00	\$25,000.00			
	2003	146-03-040	New Floor/Henry Park Main. Garage	\$9,416.00	\$9,416.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2005	146-05-010	Police Department Communications Upgrade	\$219,000.00	\$219,000.00			
	2005	146-05-020	Public Restrooms at Valley Farms Park	\$95,000.00	\$95,000.00			
	2005	146-05-030	Camp Newhoca Recreation Hall Renovations	\$30,000.00	\$30,000.00			
	2006	146-06-010	Town Hall: Repointing of masonry exterior and Roof repair.	\$222,000.00	\$222,000.00			
	2007	146-07-010	Building Renovation at 55 West Main Street	\$0.00	\$0.00			
	2007	146-07-020	Reconstruct East Peak of Town Hall	\$174,153.89	\$174,153.89			
	2010	146-10-010	Road Improvement Program	\$141,000.00	\$141,000.00			
	2010	146-10-020	Town Hall Annex; Strip and Replace Roof	\$16,164.76	\$16,164.76			
	2011	146-11-010	Emergency Communications Upgrade	\$100,000.00	\$100,000.00			
	2011	146-11-020	Roadway Improvements: Hany Lane	\$240,000.00	\$240,000.00			
	2011	146-11-030	Main Street Bridge Reconstruction	\$406,640.00	\$0.00	\$406,640.00		
	2013	146-13-010	Police Digital Radio System Upgrade	\$245,889.99	\$245,889.99			
	2013	146-13-020	Fire Suppression System in Frame Room.	\$16,250.00	\$16,250.00			
	2013	146-13-030	Repair/Rebuild Fox Hill Communications Center	\$225,000.00	\$0.00	\$225,000.00		
	2013	146-13-040	Camp Newhoca Roof Replacements	\$18,500.00	\$18,500.00			
	2016	146-16-010	Erosion Control - Area Behind RHS	\$100,000.00	\$0.00	\$100,000.00		
	2016	146-16-020	Erosioin Control Mary Lane	\$60,000.00	\$0.00	\$60,000.00		
	2016	146-16-030	Prospect Firehouse Improvements	\$50,000.00	\$0.00	\$50,000.00		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2019	146-19-010	Erosion Control - area behind RHS overage 146-16-010	\$45,000.00	\$0.00	\$45,000.00		
Subtotal for Vernon(146)					\$4,972,896.29	\$886,640.00	\$7,281,740.00	\$1,422,203.71
Voluntown(147)								
	1988	147-88-010	Construct Sidewalk Route 138	\$16,165.00	\$16,165.00			
	1989	147-89-010	Firehouse Bay Addition	\$25,732.00	\$25,732.00			
	1990	147-90-010	Firehouse Bay Addition (Pt.2)	\$25,268.00	\$25,268.00			
	1994	147-94-010	New Transfer/Recycle Center	\$100,298.00	\$100,298.00			
	1998	147-98-010	Improve Brown/Congdon Road	\$53,772.00	\$53,772.00			
	1998	147-98-020	Construct Public Library/Part 1	\$27,595.37	\$27,595.37			
	1998	147-98-030	Public Library Construct.#2	\$27,604.51	\$27,604.51			
	2000	147-00-010	Phase 2/Public Library Construction	\$27,147.38	\$27,147.38			
	2001	147-01-010	New Athletic Field/Walking Track/Town park	\$18,991.27	\$18,991.27			
	2005	147-05-010	Firehouse Renovation	\$80,000.00	\$80,000.00			
	2006	147-06-010	Park Improvements: installation of new playground equipment and footing.	\$24,000.00	\$24,000.00			
	2011	147-11-010	Road Paving Program: Shetucket Turnpike, Wylie School Road and Gardner Road.	\$172,000.00	\$172,000.00			
	2014	147-14-010	Public Works Fuel Station	\$45,000.00	\$45,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2018	147-18-010	Voluntown Public Works Garage	\$149,526.47	\$0.00	\$149,526.47		
Subtotal for Voluntown(147)					\$643,573.53	\$149,526.47	\$821,902.00	\$28,802.00
Wallingford(148)								
	1988	148-88-010	Reconstruct Cook Hill Road	\$203,467.00	\$203,467.00			
	1989	148-89-010	Reconstruct North Airline Rd	\$312,988.00	\$312,988.00			
	1990	148-90-010	Reconstruct North Main St.	\$310,206.00	\$310,206.00			
	1991	148-91-010	Replace Ward Street Bridge	\$301,295.00	\$301,295.00			
	1992	148-92-010	Road repave program,91-92	\$299,229.20	\$299,229.20			
	1993	148-93-010	Road repave program,92-93	\$308,481.00	\$308,481.00			
	1994	148-94-010	Road repave program,93-94	\$307,471.00	\$307,471.00			
	1995	148-95-010	1994-95 Road Reconstruction Program	\$305,322.64	\$305,322.64			
	1996	148-96-010	1995 Road Overlay Program	\$305,728.00	\$305,728.00			
	1997	148-97-010	1997 Road Reconstruction Program	\$304,057.00	\$304,057.00			
	1998	148-98-010	1998 Road Repaving Program	\$302,256.16	\$302,256.16			
	1999	148-99-010	1999 Road Repaving Program	\$294,444.00	\$294,444.00			
	2000	148-00-010	2000 Road Repaving Program	\$240,173.79	\$240,173.79			
	2001	148-01-010	2000-2001 Road Repaving Program	\$291,563.00	\$291,563.00			
	2002	148-02-010	2002 Town Road Paving Program	\$353,645.21	\$353,645.21			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2003	148-03-010	2003 Road Paving Program	\$294,312.24	\$294,312.24			
	2004	148-04-010	Road Improvements	\$196,097.38	\$196,097.38			
	2005	148-05-010	Bituminous overlay and curbing.	\$265,277.85	\$265,277.85			
	2006	148-06-010	Paving Improvement Program	\$302,303.00	\$302,303.00			
	2007	148-07-010	Road paving and curbing program	\$299,146.00	\$299,146.00			
	2008	148-08-010	Road Improvement Program	\$299,146.00	\$299,146.00			
	2009	148-09-010	Road Construction/Resurfacing	\$463,089.53	\$460,686.53	\$2,403.00		
	2010	148-10-010	Road Resurfacing Program	\$296,322.00	\$296,322.00			
	2011	148-11-010	Road Paving Program	\$299,589.00	\$299,589.00			
	2012	148-12-010	Road Paving Program	\$294,525.00	\$294,525.00			
	2014	148-14-010	Road Paving Program	\$291,753.00	\$291,753.00			
	2015	148-15-010	Road Paving and Curbing	\$287,444.33	\$287,444.33			
	2018	148-18-010	LoCIP 13-14, 14-15, 15-16 Dayton Pond Dam Improvements	\$577,965.67	\$188,501.21	\$389,464.46		
	2018	148-18-020	Milling and Paving of Roads	\$526,297.00	\$0.00	\$526,297.00		
Subtotal for Wallingford(148)					\$8,215,430.54	\$918,164.46	\$9,465,221.00	\$331,626.00
Warren(149)								
	1989	149-89-010	Reconstruct Curtiss Road	\$36,237.20	\$36,237.20			
	1991	149-91-010	Reconstruct Town Hill Road	\$32,639.00	\$32,639.00			
	1992	149-92-010	Reconstruct Cunningham Road	\$54,197.29	\$54,197.29			
	1994	149-94-010	Reconstruct Melius Road	\$12,303.00	\$12,303.00			
	1994	149-94-020	Reconstruct Brick School Rd.	\$17,557.51	\$17,557.51			
	1995	149-95-010	Reconstruct Flat Rock Rd.	\$26,908.57	\$26,908.57			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1996	149-96-010	Paving of Flat Rock Rd. (#2)	\$8,300.00	\$8,300.00			
	1997	149-97-010	Town Hill Rd. Paving#2	\$23,654.32	\$23,654.32			
	1999	149-99-010	Paving Milton Road	\$30,592.00	\$30,592.00			
	2000	149-00-010	Paving/Cemetary Rd./Part 2	\$26,665.86	\$26,665.86			
	2003	149-03-010	New Well System/Town Hall	\$6,584.14	\$6,584.14			
	2011	149-11-020	Code Updates and Remodeling of Warren Community and Senior Center	\$250,000.00	\$250,000.00			
	2018	149-18-010	Warren Public Library Renovations	\$111,330.00	\$0.00	\$111,330.00		
Subtotal for Warren(149)					\$525,638.89	\$111,330.00	\$702,106.00	\$65,137.11
Washington(150)								
	1988	150-88-010	Romford Road Bridge	\$33,563.00	\$33,563.00			
	1988	150-88-020	Tunnel Road Bridge	\$7,639.00	\$7,639.00			
	1989	150-89-010	West Morris Road Bridge	\$62,376.00	\$62,376.00			
	1992	150-92-010	Whittlesey Road Bridge	\$135,478.95	\$135,478.95			
	1994	150-94-010	Closure of Landfill	\$150,000.00	\$150,000.00			
	1995	150-95-010	Construct Salt/Sand Building	\$75,000.00	\$75,000.00			
	1996	150-96-010	Construct New Town Garage	\$59,662.05	\$59,662.05			
	2000	150-00-010	Construct Town Garage	\$213,062.32	\$213,062.32			
	2009	150-09-010	Reclaim and repave Nettleton Hollow Road	\$30,000.00	\$30,000.00			
	2009	150-09-020	Replace Fencing at Little League Field	\$1,700.00	\$1,700.00			
	2009	150-09-030	WPS Tot Lot and Riverwalk and Church Street Playground	\$47,500.00	\$47,500.00			
	2009	150-09-040	Boathouse demolition, new boat ramp and parking at Lake Waramaug.	\$108,022.00	\$108,022.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2009	150-09-050	Emergency Communications	\$27,076.00	\$27,076.00			
	2015	150-15-010	Town Garage Construction	\$350,000.00	\$350,000.00			
	2016	150-16-010	Emergency Generator at Washington Fire House	\$28,800.00	\$28,800.00			
	2018	150-18-010	Bee Brook Firehouse HVAC	\$85,000.00	\$85,000.00			
Subtotal for Washington(150)					\$1,414,879.32	\$0.00	\$1,774,066.00	\$359,186.68
Waterbury(151)								
	1988	151-88-010	Road Drainage Project	\$0.00	\$0.00			
	1989	151-89-010	1987/1988 Road Resurfacing	\$809,494.00	\$809,494.00			
	1989	151-89-020	1989 Road Resurfacing	\$1,279,856.00	\$1,279,856.00			
	1990	151-90-010	1990 Road Resurfacing	\$1,269,977.00	\$1,269,977.00			
	1991	151-91-010	Rebuild Sludge Processor	\$278,113.13	\$278,113.13			
	1991	151-91-020	90-91 Road Repair Program	\$956,211.46	\$956,211.46			
	1992	151-92-010	New Sludge Dewatering System	\$75,488.31	\$75,488.31			
	1992	151-92-020	Reconstruct Harpers Pump Stat	\$7,394.71	\$7,394.71			
	1992	151-92-030	1991/92 Street Pave Program	\$467,852.18	\$467,852.18			
	1992	151-92-040	Water Main Extensions/Repair	\$129,391.35	\$129,391.35			
	1993	151-93-010	Sludge Dewater/System Part2	\$115,675.98	\$115,675.98			
	1993	151-93-020	New Sanitary Sewer/West Hill	\$262,394.34	\$262,394.34			
	1993	151-93-030	Office Modernization/N.Dame	\$572,810.34	\$572,810.34			
	1993	151-93-040	Cart Paths/Wstrn Hills Golf	\$54,623.25	\$54,623.25			
	1993	151-93-050	Water Main Extensions Pt.2	\$200,210.80	\$200,210.80			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1994	151-94-010	Upgrade Sludge Dewater Sys/3	\$540,878.15	\$540,878.15			
	1995	151-95-010	New Seating/Municipal Stadium	\$31,000.00	\$31,000.00			
	1995	151-95-020	Sewers at Western Hills Golf Course	\$39,640.42	\$39,640.42			
	1995	151-95-030	Golf Cart Paths/East Mountain G.C.	\$38,942.25	\$38,942.25			
	1995	151-95-040	New Gas Tanks/Lines/Western Hills G.C.	\$23,639.77	\$23,639.77			
	1995	151-95-050	Renovate Firehouses	\$59,487.47	\$59,487.47			
	1995	151-95-060	Construct New Sidewalks/Various	\$25,755.75	\$25,755.75			
	1995	151-95-070	Paving on Various Roads	\$36,280.05	\$36,280.05			
	1995	151-95-080	Sidewalk Renovations	\$57,894.49	\$57,894.49			
	1995	151-95-090	New Drainage/Hamilton Park Area	\$98,500.75	\$98,500.75			
	1996	151-96-010	Reconstruct Perkins Ave.	\$141,594.53	\$141,594.53			
	1996	151-96-020	Cleaning/Lining of Water Mains	\$868,608.99	\$868,608.99			
	1996	151-96-030	Mack Brook Culvert/Waterville St.	\$9,000.00	\$9,000.00			
	1996	151-96-040	Replace Deck/Washington Ave. Bridge	\$90,854.80	\$90,854.80			
	1996	151-96-050	Engineering Services/Little Brook Culvert Replace	\$10,350.00	\$10,350.00			
	1996	151-96-060	1996 City Paving Program	\$218,309.53	\$218,309.53			
	1996	151-96-070	Engineering for West Main St. Reconstruction	\$266,754.00	\$266,754.00			
	1996	151-96-080	Engineering/Repair Belleview Dam	\$85,768.75	\$85,768.75			
	1996	151-96-090	Sidewalk Repair/Various	\$101,452.97	\$101,452.97			
	1996	151-96-100	Sidewalk/Curb Replacement various	\$125,647.43	\$125,647.43			
	1996	151-96-110	Drainage/Guardrail Improvements/1996	\$197,362.99	\$197,362.99			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1996	151-96-120	Replace Little Brook Culvert/Adams St.	\$85,015.00	\$85,015.00			
	1996	151-96-130	Various Drainage Improvements	\$97,230.26	\$97,230.26			
	1996	151-96-140	Reconstruct Ardsley Rd.& East Side Blvrd.	\$390,886.61	\$390,886.61			
	1996	151-96-150	Reconstruct Boyden St./Engineering	\$188,725.00	\$188,725.00			
	1996	151-96-160	Great Brook & Mack Brook Culverts/Engineering	\$25,489.49	\$25,489.49			
	1997	151-97-010	Rehab Washington Ave. Bridge	\$127,500.00	\$127,500.00			
	1997	151-97-020	Replace Culverts/Great Brook & Little Brook	\$167,205.00	\$167,205.00			
	1997	151-97-030	1998 Pavement Management Program	\$603,000.00	\$603,000.00			
	1997	151-97-040	Reconstruct Country Cub Rd.	\$149,110.00	\$149,110.00			
	1997	151-97-050	New Sidewalks,Guide Rail/Meriden&Bunker Hill Rds.	\$33,497.85	\$33,497.85			
	1997	151-97-060	New Roof/Silas Bronson Library	\$163,052.00	\$163,052.00			
	1997	151-97-070	Drainage/North Main St.	\$42,068.20	\$42,068.20			
	1998	151-98-010	Part 2 Bellevue Dam Engineering Services	\$71,828.75	\$71,828.75			
	1998	151-98-020	Reconstruct Bellevue Dam	\$853,501.12	\$853,501.12			
	1998	151-98-030	Reconstruct West Main Street	\$90,000.00	\$90,000.00			
	1998	151-98-040	North Main St. Drainage/#2	\$18,234.28	\$18,234.28			
	1998	151-98-050	Reconstruct Country Club Rd./#2	\$35,000.00	\$35,000.00			
	1998	151-98-060	New Sewers/Harpers Ferry Road	\$0.00	\$0.00			
	1998	151-98-070	Recostruct/Boyden Street	\$55,000.00	\$55,000.00			
	1998	151-98-080	Great Brook Reservoir Dam/Engineering	\$28,600.00	\$28,600.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1998	151-98-090	Engineering/Boyden St./Part 2	\$28,615.00	\$28,615.00			
	1998	151-98-100	Bristol St. Construction/Engineering	\$73,055.00	\$73,055.00			
	1999	151-99-010	Fire Code Work/City Hall	\$47,500.00	\$47,500.00			
	1999	151-99-020	Pearl Lake Road Sewer Engineering	\$11,500.00	\$11,500.00			
	1999	151-99-030	West Main St. Reconstruction Engineering	\$62,406.81	\$62,406.81			
	1999	151-99-040	Drainage Engineering/various Locations	\$20,000.00	\$20,000.00			
	1999	151-99-050	1999 Fall Paving Program	\$520,884.08	\$520,884.08			
	1999	151-99-060	1999 Fall Milling Program	\$73,935.00	\$73,935.00			
	1999	151-99-070	Reconstruct Country Club Rd./Part 3	\$4,426.20	\$4,426.20			
	1999	151-99-080	Manholes/Matson Court	\$1,360.88	\$1,360.88			
	1999	151-99-090	Indoor Driving Range/Western Hills G.C.	\$8,952.00	\$8,952.00			
	1999	151-99-100	Fall Milling Program/Part 2	\$5,449.59	\$5,449.59			
	1999	151-99-110	Great Brook Res. Dam/Part 2	\$201,048.50	\$201,048.50			
	1999	151-99-120	Street Striping/Washington & Congress Aves.	\$6,639.00	\$6,639.00			
	2000	151-00-010	Drainage/So. Leonard St./Bradley Ave./Coach Dr.	\$85,836.90	\$85,836.90			
	2000	151-00-020	New Drainage/Enoch Street	\$17,527.50	\$17,527.50			
	2000	151-00-030	Radio Trunking System/Police Station	\$50,348.00	\$50,348.00			
	2000	151-00-040	Drainage Repair/Highland Ave.	\$1,984.84	\$1,984.84			
	2000	151-00-050	Traffic Signal/Perkins Ave./North Main St.	\$1,829.61	\$1,829.61			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2000	151-00-060	Ardsley Rd. Condemnation/construction	\$1,400.00	\$1,400.00			
	2000	151-00-070	Ardsley Road Condemnation/Appraisal	\$750.00	\$750.00			
	2000	151-00-080	Year 2000 Paving Program (Milling)	\$40,380.00	\$40,380.00			
	2000	151-00-090	Drainage Design/Various Locations	\$38,994.19	\$38,994.19			
	2000	151-00-100	Various Drainage Design Work	\$21,200.00	\$21,200.00			
	2000	151-00-110	2000 Spring Paving Program	\$200,088.35	\$200,088.35			
	2000	151-00-120	Spring 2000 Paving Program/#2	\$35,175.98	\$35,175.98			
	2000	151-00-130	Repairs/Police Dept. Parking Garage	\$21,960.21	\$21,960.21			
	2000	151-00-140	Reconstruct Bank Street Bridge	\$940.65	\$940.65			
	2000	151-00-150	Rehab of Washington St. Bridge	\$22,269.18	\$22,269.18			
	2000	151-00-160	New Sewers/Boyden St. Ext.	\$50,430.09	\$50,430.09			
	2000	151-00-170	2000 Sidewalk Program	\$114,886.35	\$114,886.35			
	2000	151-00-180	Reconstruct Boyden St./ Engineering #2	\$34,432.00	\$34,432.00			
	2000	151-00-190	New Sidewalks/Simsbury St.	\$45,325.00	\$45,325.00			
	2000	151-00-200	New Traffic Signal/Meriden&Frost Rds.	\$7,500.00	\$7,500.00			
	2000	151-00-210	Repair Storm Drain/Highland Ave.	\$10,335.00	\$10,335.00			
	2000	151-00-220	Traffic Signal Repair/Grand&Field Sts	\$10,000.00	\$10,000.00			
	2000	151-00-230	Widening of South Elm St.	\$8,000.00	\$8,000.00			
	2000	151-00-240	Roadway Infrared Patching	\$13,400.00	\$13,400.00			
	2002	151-02-010	2001-02 Paving Program	\$609,307.47	\$609,307.47			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2002	151-02-020	2001-02 Street Milling Program	\$86,518.56	\$86,518.56			
	2003	151-03-010	Pavement Strips/CBD	\$48,621.50	\$48,621.50			
	2003	151-03-020	Bituminous Concrete Paving Program 03/04	\$347,618.00	\$347,618.00			
	2003	151-03-030	Bituminous Concrete Milling Program 03/04	\$91,570.17	\$91,570.17			
	2003	151-03-040	City Hall boiler replacement.	\$17,400.00	\$17,400.00			
	2003	151-03-050	City Hall Fire Code Plan	\$397,860.88	\$397,860.88			
	2003	151-03-060	Crosswalk Striping 2003	\$48,840.67	\$48,840.67			
	2003	151-03-070	Curb and sidewalk Construction 2003/04	\$119,448.39	\$119,448.39			
	2003	151-03-080	City's cost of new traffic signal at Perkins Road.	\$11,261.62	\$11,261.62			
	2003	151-03-090	Electrical switch replacement at City Hall.	\$6,175.00	\$6,175.00			
	2003	151-03-100	Plan of Development	\$206,906.30	\$206,906.30			
	2004	151-04-010	Road Milling Program	\$72,999.73	\$72,999.73			
	2004	151-04-020	West Main Street ROW Acquisitions	\$185,000.00	\$185,000.00			
	2004	151-04-030	Expansion of Town Plot Park	\$246,927.55	\$246,927.55			
	2004	151-04-040	City Hall Heating Repairs	\$361,427.82	\$361,427.82			
	2004	151-04-050	Public Works Facility Study/Design	\$546,226.70	\$546,226.70			
	2004	151-04-060	Brass Trails Gateway engineer'g contract extension	\$40,546.17	\$40,546.17			
	2004	151-04-070	Traffic Signal at Meriden and Frost Roads	\$1,000.00	\$1,000.00			
	2004	151-04-080	Demand Deposit: reconstruction of West Main St.	\$11,151.00	\$11,151.00			
	2004	151-04-090	2004 Crack Sealing Program	\$79,920.00	\$79,920.00			
	2004	151-04-100	2004 Road Milling Program	\$20,690.94	\$20,690.94			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2004	151-04-110	2004 Paving Program	\$155,084.57	\$155,084.57			
	2004	151-04-120	West Main Street Design	\$90,380.00	\$90,380.00			
	2004	151-04-130	Chase Avenue Right-of-Way	\$200,000.00	\$160,000.00	\$40,000.00		
	2004	151-04-140	Chase Avenue Reconstruction	\$520,000.00	\$520,000.00			
	2004	151-04-150	Reconstruction of West Main Street, Phase 2.	\$7,564.00	\$7,564.00			
	2005	151-05-010	Reconstruction of South Elm Street	\$3,906.31	\$3,906.31			
	2005	151-05-020	Master Signal Control.	\$68,742.27	\$68,742.27			
	2005	151-05-030	Enoch Street Drainage Improvements	\$4,528.30	\$4,528.30			
	2005	151-05-040	Police Headquarters HVAC System Replacement	\$46,300.00	\$46,300.00			
	2005	151-05-050	Willow Street Traffic Signal	\$16,706.81	\$16,706.81			
	2005	151-05-060	Road Milling and Paving Program	\$283,553.17	\$283,553.17			
	2005	151-05-070	Miscellaneous Drainage Projects	\$196,804.76	\$196,804.76			
	2005	151-05-080	Road Milling and Paving	\$738,013.95	\$738,013.95			
	2005	151-05-090	East Main Street Bridge Reconstruction	\$63,000.00	\$63,000.00			
	2005	151-05-100	North Elm Street Culvert Emergency Repair	\$42,171.89	\$42,171.89			
	2005	151-05-110	Sand/Salt Storage Facility.	\$79,672.48	\$79,672.48			
	2006	151-06-010	Madison Avenue/South Main St. Culvert Repairs	\$77,573.89	\$77,573.89			
	2006	151-06-020	Drainage Projects on Sudbury, Woodhaven, and Lucille Sts., Stoddard Rd., & Tracey Ave.	\$181,391.00	\$181,391.00			
	2006	151-06-030	Drainage Projects on Charlotte and Waverly Streets and Anesa Avenue. Part 2.	\$21,765.50	\$21,765.50			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2006	151-06-040	Progress Lane Improvements.	\$114,732.70	\$114,732.70			
	2006	151-06-050	Fairlawn Park Improvements: Sidewalks, curbs, roads, etc.	\$110,843.41	\$110,843.41			
	2006	151-06-060	Holmes Avenue Sidewalk Replacement	\$150,355.90	\$150,355.90			
	2006	151-06-070	FY 2007 Milling and Paving	\$650,000.00	\$650,000.00			
	2006	151-06-080	Repair of Bank Street sidewalk.	\$2,490.00	\$2,490.00			
	2006	151-06-090	Concrete Sidewalk on Route 73.	\$0.00	\$0.00			
	2007	151-07-010	Street Paving Program	\$23,118.29	\$23,118.29			
	2007	151-07-020	Highland Avenue/Metro North Stilling Basin	\$121,390.00	\$121,390.00			
	2007	151-07-030	Traffic Signal Redesign & Installation	\$183,594.14	\$183,594.14			
	2007	151-07-040	FY 2007 Paving Program - Supplemental	\$26,893.46	\$26,893.46			
	2007	151-07-050	Roof Replacement at Silas Bronson Library	\$98,000.00	\$98,000.00			
	2007	151-07-060	Great Brook/Little Brook Culvert Capacity Study	\$31,000.00	\$31,000.00			
	2008	151-08-010	Public Works Facility Pre-construction Costs	\$15,014.48	\$15,014.48			
	2008	151-08-020	Washington Park Pool filter system renovation.	\$120,000.00	\$120,000.00			
	2008	151-08-030	North Walnut and Mario Street Drainage, Part 1	\$500,000.00	\$500,000.00			
	2008	151-08-040	Piedmont Street Sidewalk Repairs	\$72,731.00	\$72,731.00			
	2008	151-08-050	Sharon Street Bridge Reconstruction	\$435,000.00	\$435,000.00			
	2008	151-08-060	Road Paving Program	\$499,989.42	\$499,989.42			
	2008	151-08-070	Engineering Services related to Bronson Library HVAC renovation.	\$140,000.00	\$140,000.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2008	151-08-080	Additional Paving of City streets.	\$72,988.25	\$72,988.25			
	2008	151-08-090	Chase School Sidewalks	\$31,607.09	\$31,607.09			
	2008	151-08-100	Road Reconstruction: Drainage Improvements	\$127,933.00	\$127,933.00			
	2008	151-08-110	High Street Wall Repair and Sidewalk Reconstruction	\$34,145.61	\$34,145.61			
	2009	151-09-010	Engineering Fees for widening of Chase Avenue	\$154,100.00	\$153,532.88	\$567.12		
	2009	151-09-020	Long Hill Road repairs	\$296,373.77	\$296,373.77			
	2010	151-10-010	Great Brook Culvert Replacement at Brown and Water Street	\$19,462.68	\$19,462.68			
	2010	151-10-020	Chase Buildign Entrance Restoration	\$49,900.00	\$49,900.00			
	2010	151-10-030	East Main Street Bridge Reconstruction, Phase 2	\$190,822.55	\$190,822.55			
	2010	151-10-040	East Liberty Street Bridge Replacement	\$359,945.00	\$322,298.74	\$37,646.26		
	2010	151-10-050	Underground Storage Tank Removal and Replacement	\$100,000.00	\$92,005.76	\$7,994.24		
	2011	151-11-010	Downtown Green Improvements	\$31,239.86	\$31,239.86			
	2011	151-11-020	North Main Street and Marion Street Drainage Project, Part 2	\$10,329.70	\$10,329.70			
	2011	151-11-030	Washington Park Pool Renovations, Part 2	\$108,375.00	\$108,375.00			
	2011	151-11-040	Sharon Road Bridge Reconstruction, Part 2	\$243,486.04	\$243,486.04			
	2011	151-11-050	Chase Building Handicapped Ramp	\$12,470.00	\$12,470.00			
	2011	151-11-060	Sunnyside Avenue Storm Drainage Improvements	\$285,070.00	\$285,070.00			
	2011	151-11-070	Great Brook Culvert @ Brown and Water Street Replacement, Phase 2	\$80,500.00	\$80,500.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2011	151-11-080	North Walnut and Mario Street Drainage Improvements	\$1,150.00	\$1,150.00			
	2011	151-11-090	Reconstruction of West Main Street Sidewalks	\$4,771.89	\$4,771.89			
	2011	151-11-100	Signal System Expansion - additional costs	\$13,145.97	\$13,145.97			
	2011	151-11-110	Western Hills Golf Course Irrigation System Renovations	\$29,299.00	\$29,299.00			
	2011	151-11-120	FY2011 Street Milling and Paving	\$679,910.00	\$679,910.00			
	2012	151-12-010	East Mountain golf Course Clubhouse Roof Repairs	\$150,000.00	\$150,000.00			
	2012	151-12-020	Municipal Ramp Garage Repairs.	\$49,720.18	\$49,720.18			
	2012	151-12-030	Underground Storage Tank Removal	\$100,000.00	\$100,000.00			
	2012	151-12-040	Western Hills Golf Club Building Repairs	\$146,500.00	\$143,917.46	\$2,582.54		
	2012	151-12-050	Replacement of Great Brook Culvert at Brown & Water Street, Phase 3	\$59,500.00	\$59,500.00			
	2012	151-12-060	Entered in Error	\$0.00	\$0.00			
	2013	151-13-010	Washington Park Gym Window Design	\$10,432.66	\$10,432.66			
	2013	151-13-020	Chase Park House Gym Floor Repair	\$12,445.00	\$12,445.00			
	2013	151-13-030	Lakewood Park Carosel Pavilion Roof Design	\$14,795.33	\$14,795.33			
	2013	151-13-040	City Mills Park Project	\$17,987.00	\$17,987.00			
	2013	151-13-050	Buckingham Parking Garage Improvements	\$80,000.00	\$78,621.83	\$1,378.17		
	2013	151-13-060	Fire Station #5 Lavatory Project	\$25,000.00	\$25,000.00			
	2013	151-13-070	Lakewood Park Pavilion Rehabilitation	\$51,300.00	\$51,300.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2014	151-14-010	Washington Park House Window Installation	\$74,567.34	\$43,542.01	\$31,025.33		
	2014	151-14-020	Western Hills Golf Course Irrigation Upgrades	\$17,831.28	\$17,831.28			
	2014	151-14-030	Eastern Mountain Golf Course Irrigation Upgrades	\$17,854.34	\$17,854.34			
	2014	151-14-040	River Baldwin Basketball Court Reconstruction	\$107,048.59	\$107,048.59			
	2014	151-14-050	Chase Park House Improvements	\$33,618.00	\$33,618.00			
	2014	151-14-060	Pearl Street Park Site Improvements	\$140,120.91	\$140,120.91			
	2014	151-14-070	Great Brook Culvert under Cherry Street, Engineering and Design	\$77,087.00	\$62,378.46	\$14,708.54		
	2014	151-14-080	Brewery Brook Culvert	\$500,000.00	\$17,079.00	\$482,921.00		
	2014	151-14-090	Amber Place Storm Drainage	\$42,006.50	\$42,006.50			
	2015	151-15-010	Great Brook Culvert Project, Amendment #2	\$35,500.00	\$15,425.14	\$20,074.86		
	2015	151-15-020	Upgrades to West Hills Golf Course Clubhouse	\$150,000.00	\$149,865.19	\$134.81		
	2015	151-15-030	Milling and Paving Program 2014	\$200,000.00	\$200,000.00			
	2015	151-15-040	Chase Park Upper Play Area Improvements	\$283,172.55	\$275,337.71	\$7,834.84		
	2015	151-15-050	Plan of Conservation and Development Update	\$197,584.57	\$197,584.57			
	2015	151-15-060	Waterville Park Playground Improvements	\$257,587.50	\$250,953.38	\$6,634.12		
	2015	151-15-070	Parking Garage Improvements	\$320,000.00	\$60,301.20	\$259,698.80		
	2015	151-15-080	East Mountain Golf Course Septic System Replacement	\$20,000.00	\$12,330.20	\$7,669.80		
	2015	151-15-090	Western Hills Golf Course Golf Cart Path replacement.	\$24,400.00	\$24,400.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2015	151-15-100	Replace 2 Rooftop HVAC units on the Jefferson Square Office Building	\$220,273.00	\$220,273.00			
	2015	151-15-110	Fulton Park Warming Hut Roof Replacement	\$14,900.00	\$14,900.00			
	2016	151-16-010	Road Milling and Paving Program FY 2016	\$1,440,000.00	\$1,440,000.00			
	2016	151-16-020	Pave EMGC Cart Paths	\$24,460.00	\$24,460.00			
	2016	151-16-030	Replace Boiler North End Rec Center	\$30,000.00	\$30,000.00			
	2016	151-16-040	Chase Park House Improvements	\$18,937.00	\$1,667.00	\$17,270.00		
	2016	151-16-050	FY 16/17 Underground Storage Tanks	\$200,000.00	\$99,943.73	\$100,056.27		
	2018	151-18-010	Western Hills Golf Course Irrigation Pump	\$50,000.00	\$31,918.00	\$18,082.00		
	2018	151-18-020	East Mountain Golf Course Cart Paths	\$24,960.00	\$24,960.00			
	2018	151-18-030	Replace Network Switches and Public PCs at Silas Bronson Library	\$30,000.00	\$13,690.68	\$16,309.32		
	2018	151-18-040	Replacement of Servers at Silas Bronson Library	\$12,000.00	\$0.00	\$12,000.00		
	2018	151-18-050	East Mountain Golf Course Building Renovations	\$65,000.00	\$0.00	\$65,000.00		
	2018	151-18-060	Western Hills GC Pesticide Storage Shed	\$35,000.00	\$0.00	\$35,000.00		
	2018	151-18-070	East Mountain GC Pesticide Storage Shed	\$35,000.00	\$0.00	\$35,000.00		
	2018	151-18-080	Watervill Park Fields Design	\$22,000.00	\$0.00	\$22,000.00		
	2018	151-18-090	Fiber Optic Expansion	\$107,500.00	\$77,700.00	\$29,800.00		
	2018	151-18-100	Station Alerting System	\$190,000.00	\$5,215.00	\$184,785.00		
	2018	151-18-110	Sidewalks - New Construction & Replacement	\$1,325,000.00	\$0.00	\$1,325,000.00		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2018	151-18-120	Replacement of Underground Storage Tanks	\$200,000.00	\$0.00	\$200,000.00		
	2018	151-18-130	Handicap Ramps	\$30,000.00	\$0.00	\$30,000.00		
	2018	151-18-140	Storm Water Drainage Improvements	\$555,500.00	\$0.00	\$555,500.00		
	2018	151-18-150	Western Hills Golf Course Paths	\$25,000.00	\$0.00	\$25,000.00		
	2018	151-18-160	Silas Bronson Library Entrance Improvements	\$150,000.00	\$0.00	\$150,000.00		
	2018	151-18-170	Hamilton Park Pavilion Improvements	\$100,000.00	\$0.00	\$100,000.00		
	2018	151-18-180	Western Hills GC Building HVAC Replacement	\$100,000.00	\$93,072.00	\$6,928.00		
	2018	151-18-190	Primary Network Backbone Equipment	\$88,700.00	\$58,537.22	\$30,162.78		
	2018	151-18-200	Exterior Renovation of Fire Station 5	\$150,000.00	\$0.00	\$150,000.00		
	2018	151-18-210	Purchase Automatic External Defibrillators	\$10,900.00	\$10,900.00			
	2018	151-18-220	Replace Police Headquarters Main Elevator	\$450,000.00	\$0.00	\$450,000.00		
	2018	151-18-230	Recreation Centers Security	\$25,000.00	\$0.00	\$25,000.00		
	2018	151-18-240	Replacement of Public Use Computers	\$25,191.40	\$25,191.40			
	2018	151-18-250	Exchange Email Server Upgrade	\$55,687.00	\$45,028.20	\$10,658.80		
	2019	151-19-010	CityView Workspace Implementation	\$75,000.00	\$0.00	\$75,000.00		
	2019	151-19-020	WHGC Asphalt Cart Paths	\$25,000.00	\$0.00	\$25,000.00		
	2019	151-19-030	WHGC Irrigation System Upgrades	\$15,000.00	\$0.00	\$15,000.00		
	2019	151-19-040	EMGC Asphalt Cart Paths	\$25,000.00	\$0.00	\$25,000.00		
	2019	151-19-050	EMGC Irrigation System Upgrades	\$15,000.00	\$0.00	\$15,000.00		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2019	151-19-060	Splash Pad Fairlawn Park	\$100,000.00	\$0.00	\$100,000.00		
	2019	151-19-070	Splash Pad Bucks Hill Park	\$100,000.00	\$0.00	\$100,000.00		
	2019	151-19-080	North End Rec Center Improvements	\$15,000.00	\$6,052.00	\$8,948.00		
	2019	151-19-090	River Baldwin Rec Center Improvements	\$15,000.00	\$3,410.00	\$11,590.00		
	2019	151-19-100	Upgrade Security at City Rec Centers	\$25,000.00	\$0.00	\$25,000.00		
	2019	151-19-110	Municipal Parking lot Paving	\$475,000.00	\$0.00	\$475,000.00		
	2019	151-19-120	Ramp Garage Repairs	\$300,000.00	\$0.00	\$300,000.00		
	2019	151-19-130	Replacement of UST - Various	\$100,000.00	\$0.00	\$100,000.00		
	2019	151-19-140	Road Icing Drainage Safety Improvements	\$150,000.00	\$0.00	\$150,000.00		
	2019	151-19-150	Code Compliance Building Improvements	\$20,000.00	\$0.00	\$20,000.00		
	2019	151-19-160	Replacement of Fencing at Various City Parks	\$25,000.00	\$0.00	\$25,000.00		
	2019	151-19-170	Flooring Replacement at Jefferson Square	\$30,000.00	\$0.00	\$30,000.00		
	2019	151-19-180	Jefferson Square HVAC Improvements	\$150,000.00	\$0.00	\$150,000.00		
	2019	151-19-190	Data Center HVAC Improvements	\$200,000.00	\$0.00	\$200,000.00		
	2019	151-19-200	EMGC Irrigation System Upgrades	\$15,000.00	\$0.00	\$15,000.00		
	2019	151-19-210	WHGC Irrigation Sys. Upgrades	\$15,000.00	\$0.00	\$15,000.00		
	2019	151-19-220	WHGC Asphalt Cart Paths	\$25,000.00	\$0.00	\$25,000.00		
	2019	151-19-230	EMGC Asphalt Cart Paths	\$25,000.00	\$0.00	\$25,000.00		
	2019	151-19-240	Jefferson Square Replacement Flooring	\$28,000.00	\$0.00	\$28,000.00		
Subtotal for Waterbury(151)					\$31,781,787.54	\$6,472,960.60	\$39,188,482.00	\$933,733.86

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
Waterford(152)								
	1988	152-88-010	Pavement Management Program	\$13,400.00	\$13,400.00			
	1989	152-89-010	Reconstruct Bloomingdale Rd.	\$176,824.00	\$176,824.00			
	1994	152-94-010	1993-94 Road Reconst Program	\$564,095.00	\$564,095.00			
	1996	152-96-010	New Vets Memorial Park	\$146,078.00	\$146,078.00			
	1998	152-98-010	Street Reconstruction/Waterford Village	\$298,127.00	\$298,127.00			
	2000	152-00-010	Waterford Village Road Paving	\$227,119.00	\$227,119.00			
	2005	152-05-010	Community Campus and Civic Triangle - Phase 1	\$394,644.29	\$394,644.29			
	2005	152-05-020	Municipal Complex Building Renovations, Phase 1	\$122,331.00	\$122,331.00			
	2007	152-07-010	Municipal Complex Renovations, Phase 2	\$243,939.00	\$243,939.00			
	2015	152-15-010	Upgrade and replace PD and Finance Office virtual server	\$165,840.56	\$165,840.56			
	2018	152-18-010	HVAC Replacement Town Hall and YSB	\$979,914.00	\$979,914.00			
	2018	152-18-020	Pepperbox milling and paving	\$136,611.00	\$0.00	\$136,611.00		
Subtotal for Waterford(152)					\$3,332,311.85	\$136,611.00	\$3,682,870.00	\$213,947.15
Watertown(153)								
	1988	153-88-010	Resurf/Drain Hamilton Ave.	\$82,845.00	\$82,845.00			
	1988	153-88-020	Drainage Eastwood Hall Rd.	\$8,804.00	\$8,804.00			
	1988	153-88-030	Resurf/Drain Northfield Rd.	\$1,344.00	\$1,344.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1989	153-89-010	1988-89 Resurfacing Program	\$75,782.85	\$75,782.85			
	1990	153-90-010	Overlay-Section III Roads	\$155,829.97	\$155,829.97			
	1990	153-90-020	Drainage Imp. Middlebury Rd.	\$53,270.89	\$53,270.89			
	1991	153-91-010	Overlay-Middlebury Rd. (Pt.2)	\$71,316.27	\$71,316.27			
	1991	153-91-020	Pavement Overlay/Section IV	\$100,775.54	\$100,775.54			
	1992	153-92-010	Reconstruct Barnes Road	\$59,957.76	\$59,957.76			
	1992	153-92-020	Pavement Overlay/Section II	\$168,265.00	\$168,265.00			
	1992	153-92-030	New Sand/Salt Storage Shed	\$20,000.00	\$20,000.00			
	1993	153-93-010	Reconstruct Bunker Hill Rd.	\$21,252.87	\$21,252.87			
	1993	153-93-020	Paving/Sections 2&5 Roads	\$36,000.00	\$36,000.00			
	1993	153-93-030	Paving/Sections 8&9 Roads	\$53,327.90	\$53,327.90			
	1994	153-94-010	Reconstruction/Davis St. Br.	\$108,440.59	\$108,440.59			
	1994	153-94-020	Drainage/Culvert/Baldwin St.	\$12,322.07	\$12,322.07			
	1994	153-94-030	Drain/Middlebury/Taft Pond	\$4,679.81	\$4,679.81			
	1995	153-95-010	Reconstruct Lake Winnemaug Road	\$58,159.37	\$58,159.37			
	1995	153-95-020	New Box Culvert/Colonial Ave.	\$33,026.00	\$33,026.00			
	1995	153-95-030	New Box Culvert/Smith Pond Road	\$61,173.33	\$61,173.33			
	1996	153-96-010	Drainage Work/Mason Ave.	\$70,354.42	\$70,354.42			
	1997	153-97-010	Realign Colonial St. @ Davis St..	\$9,284.12	\$9,284.12			
	1997	153-97-020	Tarbell Ave. Drainage	\$16,414.00	\$16,414.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1997	153-97-030	Baldwin St. & Route 63 Roadwork	\$14,304.65	\$14,304.65			
	1997	153-97-040	Sylvan Lake Dam Improvements	\$45,180.21	\$45,180.21			
	1997	153-97-050	Reconstruct Echo Lake Road Bridge	\$58,000.00	\$58,000.00			
	1998	153-98-010	Repave Sect. VII Roads	\$272,751.77	\$272,751.77			
	1998	153-98-020	Various Repaving Repairs	\$17,315.38	\$17,315.38			
	1999	153-99-010	Repave Section 9 Roads	\$169,129.15	\$169,129.15			
	1999	153-99-020	Sylvan Lake Dam Improve/Part 2	\$2,931.39	\$2,931.39			
	2000	153-00-010	Pave/Rehab Sec. IX Roads	\$4,886.47	\$4,886.47			
	2001	153-01-010	Town Road Patch Repair	\$12,000.00	\$12,000.00			
	2001	153-01-020	2000-01Town Sidewalk Repairs/Part 2	\$1,514.00	\$1,514.00			
	2001	153-01-030	Pave/Rehab Sec.9 Roads/Part 4	\$108,145.30	\$108,145.30			
	2002	153-02-010	Rehab Section IX Roads/Part 5	\$24,247.21	\$24,247.21			
	2002	153-02-020	Reconstruct Section IX Roads/Part 6	\$164,000.00	\$164,000.00			
	2002	153-02-030	Reconstruct Section IX Roads/Part 7	\$115,830.33	\$115,830.33			
	2002	153-02-040	Repave Section VIII Roads	\$30,833.00	\$30,833.00			
	2003	153-03-010	Pave/Rehab/Sec 8 Roads/#2	\$0.00	\$0.00			
	2003	153-03-020	Pave and Rehab Section VIII Roads, Phase II	\$49,095.55	\$49,095.55			
	2003	153-03-030	Section VIII Roads, Phase III	\$26,415.00	\$26,415.00			
	2004	153-04-010	Pave and Rehab Section VIII Roads	\$10,000.00	\$10,000.00			
	2004	153-04-020	Pave & Rehab Arterials	\$243,458.07	\$243,458.07			
	2005	153-05-010	Rehab Section VIII Roads.	\$1,754.05	\$1,754.05			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2006	153-06-010	Pave and Rehab Arterials. NOTE: List of roads where work performed required prior to reimbursement.	\$152,814.00	\$152,814.00			
	2007	153-07-010	Pave/Rehab Arterials	\$147,518.00	\$147,518.00			
	2008	153-08-010	Pave and Rehabilitate Arterials	\$108,808.84	\$108,808.84			
	2008	153-08-020	Pave and Rehabilitate Arterials.	\$244,186.00	\$244,186.00			
	2009	153-09-010	Pave and rehab arterials	\$161,176.00	\$161,176.00			
	2010	153-10-010	Pave Bunker Hill Road and French Street	\$146,558.09	\$146,558.09			
	2012	153-12-010	Pave Bunker Hill Road and French Street, Part 2	\$815.00	\$815.00			
	2012	153-12-020	Pave and Rehab Arterial Roads	\$328,659.00	\$328,659.00			
	2013	153-13-010	Repave Arterial Roads	\$160,408.00	\$160,408.00			
	2014	153-14-010	Pave/rehab arterials	\$159,370.00	\$159,370.00			
	2015	153-15-010	Pave and Rehab Section 1 Streets	\$159,370.00	\$159,370.00			
	2016	153-16-010	Aggregate Material Grinding	\$4,000.00	\$4,000.00			
	2016	153-16-020	Pave / Rehab Section 1	\$156,068.00	\$156,067.51	\$0.49		
	2016	153-16-030	Munson Park Sidewalks	\$7,500.00	\$7,500.00			
	2018	153-18-010	Pave Rehab Section 1	\$22,228.52	\$22,228.52			
	2018	153-18-020	Pave Rehab	\$98,791.46	\$98,791.46			
	2019	153-19-010	Paving - Manila/Merrimac	\$79,851.00	\$79,851.00			
	2019	153-19-020	Oakville Pavement Rehab 1	\$279,420.60	\$274,420.60	\$5,000.00		
	2019	153-19-030	Pave Rehab Sec II	\$5,400.00	\$0.00	\$5,400.00		
	2019	153-19-040	Pave Rehab Sec. II	\$3,600.00	\$0.00	\$3,600.00		
Subtotal for Watertown(153)					\$5,066,959.31	\$14,000.49	\$5,097,606.00	\$16,646.20
Westbrook(154)								
	1988	154-88-010	Old Clinton Road Bridge	\$13,300.00	\$13,300.00			
	1990	154-90-010	Wesley Avenue Bridge	\$87,700.00	\$87,700.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1991	154-91-010	Resurface Old Clinton Road	\$46,923.00	\$46,923.00			
	1992	154-92-010	Renovate Town Dock/Hmmck Rd.	\$40,026.00	\$40,026.00			
	1993	154-93-010	Reconstruct McVeagh Road	\$40,043.00	\$40,043.00			
	1997	154-97-010	97 Road Paving/Sidewalk Program	\$153,473.81	\$153,473.81			
	1998	154-98-010	1997 Road Paving	\$45,015.19	\$45,015.19			
	1999	154-99-010	1998-99 Road Repaving Program	\$39,471.00	\$39,471.00			
	2000	154-00-010	Repave Toby Hill Rd./West Pond Meadow Rd.	\$39,527.00	\$39,527.00			
	2001	154-01-010	Repave East Pond Meadow Road	\$39,700.00	\$39,700.00			
	2008	154-08-010	Repaving of the town-owned portion of road in Old Kelsey Point	\$0.00	\$0.00			
	2008	154-08-020	Landfill Closing Expenses	\$49,799.63	\$49,799.63			
	2009	154-09-010	Mill, pave and curb Goodspeed Drive	\$68,518.15	\$68,518.15			
	2011	154-11-010	Old Clinton Road Reconstruction	\$300,000.00	\$300,000.00			
	2013	154-13-010	School Security Improvements	\$87,343.85	\$87,343.85			
	2014	154-14-010	School Building Security - to Increase Budget	\$18,548.71	\$18,548.71			
	2016	154-16-010	Emergency Management Communications Interoperability	\$65,000.00	\$65,000.00			
Subtotal for Westbrook(154)					\$1,134,389.34	\$0.00	\$1,304,050.00	\$169,660.66
West Hartford(155)								
	1988	155-88-010	Mountain Road Reconstruction	\$241,281.00	\$241,281.00			
	1988	155-88-020	Fernridge Park Improvements	\$24,396.00	\$24,396.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1988	155-88-030	Trout Brook Install Sewers	\$22,671.00	\$22,671.00			
	1988	155-88-040	Kennedy Park Improvements	\$3,398.00	\$3,398.00			
	1989	155-89-010	Improve Neighborhood Streets	\$145,570.00	\$145,570.00			
	1989	155-89-020	Kennedy Park Playfields (II)	\$116,856.00	\$116,856.00			
	1989	155-89-030	Mountain Road (Phase II)	\$151,657.00	\$151,657.00			
	1989	155-89-040	Mountain Road (Phase III)	\$59,050.00	\$59,050.00			
	1990	155-90-010	Mayflower Street (Phase II)	\$81,041.00	\$81,041.00			
	1990	155-90-020	Riggs/Penn/Arnold Drainage	\$377,808.00	\$377,808.00			
	1991	155-91-010	1990-91 Road Reconstruction	\$391,786.00	\$391,786.00			
	1991	155-91-020	Reconstr. Trout Brook Drive	\$56,618.00	\$56,618.00			
	1991	155-91-030	Fire Sta. No.3 Renovation	\$4,772.00	\$4,772.00			
	1992	155-92-010	1991-92 Road Reconstruction	\$343,344.00	\$343,344.00			
	1992	155-92-020	Fire Sta.#4&5 Construction	\$27,925.00	\$27,925.00			
	1992	155-92-030	Rehab Various Bridges/Clvrt	\$86,396.00	\$86,396.00			
	1993	155-93-010	Nghbrhd Street Improve/92-93	\$447,728.00	\$447,728.00			
	1993	155-93-020	New Storm Sewers/Various Loc.	\$11,152.00	\$11,152.00			
	1993	155-93-030	Rehab Various Bridges/92-93	\$8,248.00	\$8,248.00			
	1994	155-94-010	Nghbrhd Strt Improve.93-94	\$315,352.00	\$315,352.00			
	1994	155-94-020	Street Resurfacing 93-94	\$46,448.00	\$46,448.00			
	1994	155-94-030	Arterial St. Rehab/94-95	\$66,659.00	\$66,659.00			
	1994	155-94-040	Town Yard Site Plan	\$1,552.00	\$1,552.00			
	1994	155-94-050	1993/94 Storm Sewers Const.	\$19,000.00	\$19,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1995	155-95-010	1994-95 Neighborhood St. Improve.#2	\$409,009.00	\$409,009.00			
	1995	155-95-020	1994-95 Sidewalk Replacement	\$17,000.00	\$17,000.00			
	1995	155-95-030	1994-95 Storm Sewer Program	\$18,000.00	\$18,000.00			
	1996	155-96-010	1995-96 Street Improvement Program	\$446,277.00	\$446,277.00			
	1997	155-97-010	1996-97 Street Improvement Program	\$360,111.86	\$360,111.86			
	1997	155-97-020	Storm Sewer Construction/Various Locations	\$71,709.59	\$71,709.59			
	1997	155-97-030	Sidewalk Replacement/Various Part 2	\$1,798.55	\$1,798.55			
	1998	155-98-010	1997-98 Neighborhood St. Improve	\$200,000.00	\$200,000.00			
	1998	155-98-020	1997-98 Storm Sewer Const. Program	\$116,505.06	\$116,505.06			
	1998	155-98-030	1997-98 Sidewalk Replacement Program	\$111,975.94	\$111,975.94			
	1999	155-99-010	1998-99 Sidewalk Replacement Program	\$16,000.00	\$16,000.00			
	1999	155-99-020	1998-99 Storm Sewer Program	\$200,000.00	\$200,000.00			
	1999	155-99-030	1998-99 Street Improvement Program	\$205,613.72	\$205,613.72			
	1999	155-99-040	Improve Parking Lot/Kennedy Memorial Park	\$6,674.28	\$6,674.28			
	2000	155-00-010	1999 Sidewalk Renovation Program	\$8,000.00	\$8,000.00			
	2000	155-00-020	1999-00 Neighborhood Street Improvement	\$270,000.00	\$270,000.00			
	2000	155-00-030	1999-00 Storm Sewer Construction Program	\$125,007.26	\$125,007.26			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2000	155-00-040	Neighborhood Street Improvement #2	\$24,599.74	\$24,599.74			
	2001	155-01-010	2000-01 Neighborhood Street Improvements	\$406,000.00	\$406,000.00			
	2001	155-01-020	2000-01 Storm Sewer Program	\$36,359.00	\$36,359.00			
	2002	155-02-010	Neighborhood Street Improve(2001)	\$308,586.45	\$308,586.45			
	2002	155-02-020	2001-02 Storm Sewer Construction	\$130,000.00	\$130,000.00			
	2002	155-02-030	2001-02 Sewer Construction Program #2	\$28,765.55	\$28,765.55			
	2003	155-03-010	2002-03 Street Improve Program	\$323,128.00	\$323,128.00			
	2003	155-03-020	2002-03 Sewer Construction Program	\$130,000.00	\$130,000.00			
	2004	155-04-010	Storm Sewers	\$111,365.00	\$111,365.00			
	2004	155-04-020	Neighborhood Street Improvements (Engineering).	\$334,095.00	\$334,095.00			
	2005	155-05-010	Sidewalk Replacement	\$33,424.91	\$33,424.91			
	2005	155-05-020	Neighborhood Street Improvements 2004-05	\$309,180.37	\$309,180.37			
	2005	155-05-030	Storm Sewer Improvements	\$100,274.72	\$100,274.72			
	2006	155-06-010	Storm Sewers	\$97,808.44	\$97,808.44			
	2006	155-06-020	Road Reconstruction	\$342,329.56	\$342,329.56			
	2007	155-07-010	Storm Sewer Repair and Construction	\$117,155.28	\$117,155.28			
	2007	155-07-020	Road reconstruction and storm sewer installation.	\$321,602.72	\$321,602.72			
	2008	155-08-010	Road Reconstruction Program.	\$339,788.94	\$339,788.94			
	2008	155-08-020	Storm Sewer Projects	\$102,346.06	\$102,346.06			
	2009	155-09-010	Neighborhood Street Improvements, Engineering costs	\$372,182.89	\$372,182.89			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2009	155-09-020	Storm Sewers - Engineering labor costs	\$71,091.11	\$71,091.11			
	2010	155-10-010	Storm Sewer Construction	\$77,277.83	\$77,277.83			
	2010	155-10-020	Neighborhood Street Improvements	\$386,389.17	\$386,389.17			
	2011	155-11-010	Engineering costs: Neighborhood Streets FY 2011	\$335,002.71	\$335,002.71			
	2011	155-11-020	Engineering Costs for Storm Sewer System.	\$124,552.29	\$124,552.29			
	2012	155-12-010	Storm Sewer Construction, Engineering Costs	\$147,735.17	\$147,735.17			
	2012	155-12-020	Neighborhood Street Improvements and Repairs	\$313,486.83	\$313,486.83			
	2013	155-13-010	Neighborhood Street Improvements - Engineering	\$458,106.00	\$458,106.00			
	2014	155-14-010	Neighborhood Street Improvements - Engineering	\$459,237.00	\$459,237.00			
	2015	155-15-010	Neighborhood Street Improvements - Engineering	\$436,682.00	\$436,682.00			
	2016	155-16-010	Neighborhood Street Improvements FY 16	\$432,145.00	\$432,145.00			
	2018	155-18-010	Street Resurfacing 2018	\$789,817.00	\$789,817.00			
Subtotal for West Hartford(155)					\$13,634,905.00	\$0.00	\$14,135,803.0 0	\$500,898.00
West Haven(156)								
	1988	156-88-010	Shore Haven Field	\$76,666.85	\$76,666.85			
	1988	156-88-040	Signage Oyster River	\$1,750.00	\$1,750.00			
	1988	156-88-050	Streetscaping Construction	\$47,507.00	\$47,507.00			
	1988	156-88-060	Tennis Court Improvements	\$194,241.89	\$194,241.89			
	1988	156-88-070	Streetscaping (Phase II)	\$67,618.45	\$67,618.45			
	1988	156-88-080	Ocean Avenue Sidewalk	\$15,634.55	\$15,634.55			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1989	156-89-010	1990-91 Sidewalk Program	\$199,311.70	\$199,311.70			
	1990	156-90-020	Sheet Piling E.Street Pump	\$88,000.00	\$88,000.00			
	1990	156-90-030	Install Pistol Range	\$35,465.00	\$35,465.00			
	1991	156-91-010	Const. Tall Oaks Facility	\$276,272.48	\$276,272.48			
	1991	156-91-020	Reconstruct Freshmeadow Road	\$50,000.00	\$50,000.00			
	1991	156-91-030	Replace City Hall Roof	\$60,000.00	\$60,000.00			
	1991	156-91-040	Construct Gateway St.scape	\$103,231.61	\$103,231.61			
	1991	156-91-050	Improve Freshmeadow Rd. II	\$31,651.00	\$31,651.00			
	1991	156-91-060	Repair Spring St. Bridge	\$12,978.52	\$12,978.52			
	1991	156-91-070	Construct Campbell St.scape	\$87,738.23	\$87,738.23			
	1991	156-91-080	Construct Leaf Compost. Fclt	\$199,975.50	\$199,975.50			
	1991	156-91-090	Construct SeaWall Brdly Pt.	\$300,000.08	\$300,000.08			
	1991	156-91-100	Construct New Sidewalks II	\$74,816.85	\$74,816.85			
	1991	156-91-110	Renovate Boat Ramp April St.	\$117,823.20	\$117,823.20			
	1992	156-92-010	Cnstrct Strtscpng/Allngtwn	\$337,568.35	\$337,568.35			
	1992	156-92-020	Cnstrct Sidewalk/Handicap/93	\$102,333.75	\$102,333.75			
	1992	156-92-030	Renovate Painter Park House	\$51,021.50	\$51,021.50			
	1993	156-93-010	Construct Fences&Bleachers	\$37,500.00	\$37,500.00			
	1993	156-93-020	Construct New Animal Shelter	\$479,196.00	\$479,196.00			
	1993	156-93-030	Construct New Outflow Pipe	\$52,498.47	\$52,498.47			
	1993	156-93-040	Playground Improvements	\$299,754.21	\$299,754.21			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1994	156-94-010	Reconstruct/Campbell/First	\$200,000.00	\$200,000.00			
	1994	156-94-020	Construct/Carrigan Park	\$199,974.05	\$199,974.05			
	1994	156-94-030	Savin Rk Conf.Center Renov.	\$116,910.00	\$116,910.00			
	1994	156-94-040	Renovate City Hall	\$22,546.00	\$22,546.00			
	1995	156-95-010	1995-96 Road Repaving Program	\$150,000.00	\$150,000.00			
	1995	156-95-020	City Hall Renovation	\$450,000.00	\$450,000.00			
	1995	156-95-030	ADA Mandate Compliance	\$39,255.00	\$39,255.00			
	1995	156-95-040	1995-96 Street Paving/Drainage Program	\$65,000.00	\$65,000.00			
	1996	156-96-010	Handicap Accessibility/City Parks	\$49,930.15	\$49,930.15			
	1996	156-96-020	New Sidewalks/Various Locations	\$74,949.29	\$74,949.29			
	1996	156-96-030	Renovate Cell Area/Police Dept.	\$149,110.89	\$149,110.89			
	1996	156-96-040	Field and Court Improvements	\$42,738.63	\$42,738.63			
	1996	156-96-050	1996-97 Street Repaving Program	\$199,908.00	\$199,908.00			
	1996	156-96-060	1996-97 Storm Sewer/Drainage Program	\$65,000.00	\$65,000.00			
	1996	156-96-070	New Carpets/Johnson Comm. Cntr.	\$39,923.00	\$39,923.00			
	1997	156-97-010	Renovate City Hall (Part 2)	\$250,000.00	\$250,000.00			
	1997	156-97-020	Renovations to Johnson Community Center	\$100,000.00	\$100,000.00			
	1997	156-97-030	1997 Park Improvements/Various Locations	\$40,000.00	\$40,000.00			
	1997	156-97-040	Renovate Allingtown Community Center	\$75,000.00	\$75,000.00			
	1997	156-97-050	1996-97 Storm Sewer Replacement Program	\$75,000.00	\$75,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1997	156-97-060	Allingtown Area Streetscaping #3	\$158,467.22	\$158,467.22			
	1997	156-97-070	1996/97 ADA Mandates Program	\$20,317.76	\$20,317.76			
	1998	156-98-010	Construct Highway Garage/Storage	\$0.00	\$0.00			
	1999	156-99-010	Construct A New Police Station	\$600,000.00	\$600,000.00			
	1999	156-99-020	Police Station/Design&Const/Part 2	\$600,000.00	\$600,000.00			
	2000	156-00-010	Improve Morris Park Lifeguard station	\$20,000.00	\$20,000.00			
	2000	156-00-020	Improvements/City Hall/Part 2	\$4,384.55	\$4,384.55			
	2000	156-00-030	Streetpaving/Shorehaven Area	\$210,000.00	\$210,000.00			
	2000	156-00-040	99/00 Recreation Fac. Improvements	\$145,500.00	\$145,500.00			
	2000	156-00-050	Village Library Expansion Plan	\$40,000.00	\$40,000.00			
	2000	156-00-060	Reconstruct Ruden Street	\$20,000.00	\$20,000.00			
	2000	156-00-070	2000 Sidewalk Replacement Program	\$133,373.98	\$133,373.98			
	2001	156-01-010	Vietnam Veteran's Mem Imp. 32	\$35,000.00	\$35,000.00			
	2001	156-01-020	Improve Savin Rock Conf. Center	\$78,397.12	\$78,397.12			
	2001	156-01-030	City Hall Area Refurbishment/#3	\$63,700.00	\$63,700.00			
	2001	156-01-040	Various Public Infrastructure Imp.	\$150,000.00	\$150,000.00			
	2001	156-01-050	Improve City Boardwalk	\$35,000.00	\$35,000.00			
	2001	156-01-060	New Lighting/Morse Park	\$0.00	\$0.00			
	2001	156-01-070	Improve Campbell Memorial Park	\$30,000.00	\$30,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2001	156-01-080	Boardwalk Improvements Part#2	\$50,000.00	\$50,000.00			
	2001	156-01-090	West Haven Buckle Factory/Arch Ser.	\$50,000.00	\$50,000.00			
	2002	156-02-010	Various Park Improvements	\$25,313.00	\$25,313.00			
	2002	156-02-020	Marshall St. Storm Sewers/Flood Control	\$270,000.00	\$270,000.00			
	2002	156-02-030	Develop Atwood/Basset Community Park	\$20,000.00	\$20,000.00			
	2002	156-02-040	Improvements/City Pool	\$5,961.00	\$5,961.00			
	2002	156-02-050	Infrastructure Improvements/#2	\$150,000.00	\$150,000.00			
	2002	156-02-060	Infrastructure Improve/Campbell Ave. #3	\$80,000.00	\$80,000.00			
	2002	156-02-070	New Sidewalks/Chase Lane	\$59,394.45	\$59,394.45			
	2002	156-02-080	Recreation Facilities Improve/Part 3	\$54,533.29	\$54,533.29			
	2003	156-03-010	Old Grove Park Improve #2	\$60,000.00	\$60,000.00			
	2003	156-03-020	Restoration of Historic Cemetery	\$45,000.00	\$45,000.00			
	2003	156-03-030	Boardwalk Improvement Phase III	\$24,719.00	\$24,719.00			
	2003	156-03-040	Old Grove Park Improvements Phase III	\$75,000.00	\$75,000.00			
	2003	156-03-050	Campbell Ave. Street Improvements, Phase IV.	\$220,000.00	\$220,000.00			
	2003	156-03-060	Ruden Street sidewalk/curbing/paving Phase II.	\$38,887.63	\$38,887.63			
	2003	156-03-070	Improvements to City Hall Parking Lot.	\$48,000.00	\$48,000.00			
	2003	156-03-080	Sidewalks at May Street/Second Avenue.	\$30,000.00	\$30,000.00			
	2003	156-03-090	Skate Park Development	\$50,726.00	\$50,726.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2004	156-04-010	Skate Park Development Phase 2	\$25,000.00	\$25,000.00			
	2004	156-04-020	Piurek Field Development	\$46,451.12	\$46,451.12			
	2004	156-04-030	Recreation Facility Improvements Phase 4	\$124,501.28	\$124,501.28			
	2004	156-04-040	City-wide Sidewalk Replacement	\$200,000.00	\$200,000.00			
	2004	156-04-050	Campbell Avenue Sidewalk Phase 5	\$180,000.00	\$180,000.00			
	2004	156-04-060	Allingtown Community Center Improvements	\$20,100.00	\$20,100.00			
	2005	156-05-010	Repair sidewalks in Campbell Avenue Bus. District	\$200,000.00	\$200,000.00			
	2005	156-05-020	City-wide Sidewalk Repair.	\$200,000.00	\$200,000.00			
	2005	156-05-030	Allingtown Comm. Center rmechanical system repair.	\$30,000.00	\$30,000.00			
	2005	156-05-040	Sidewalk from Viet Nam Memorial to parking lot.	\$9,345.00	\$9,345.00			
	2005	156-05-050	Campbell Avenue Streetscaping, Phase 3.	\$81,596.48	\$81,596.48			
	2006	156-06-010	Scoreboard purchase and installation at WHHS Athletic Field.	\$39,950.00	\$39,950.00			
	2006	156-06-020	City-wide sidewalk replacement.	\$149,999.62	\$149,999.62			
	2006	156-06-030	Development of Midget Football Field at Veterans' Memorial Park.	\$195,228.33	\$195,228.33			
	2007	156-07-010	Storm Sewer Improvements	\$124,721.73	\$124,721.73			
	2007	156-07-020	City Animal Shelter Kennel Refurbishment	\$32,000.00	\$32,000.00			
	2007	156-07-030	Storm Sewers and Drainage Improvements	\$183,740.98	\$183,740.98			
	2007	156-07-040	Beach Walkways Improvements, Part 2	\$35,000.00	\$35,000.00			
	2007	156-07-050	Park Development	\$29,366.83	\$29,366.83			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2007	156-07-060	Upgrades to City-owned buildings: Garage, Parceli, Recreation and Park Maintenance Buildings.	\$49,548.88	\$49,548.88			
	2007	156-07-070	City-Wide Sidewalk Replacement Program	\$200,000.00	\$200,000.00			
	2007	156-07-080	Savin Rock Conference Center Repairs and Improvements	\$43,458.00	\$43,458.00			
	2008	156-08-010	Sidewalk Replacement, citywide.	\$13,161.35	\$0.00	\$13,161.35		
	2008	156-08-020	Walkway improvements from Viet Nam Memorial to and including Beach Street.	\$23,827.35	\$23,827.35			
	2008	156-08-030	Installation of Light Poles on Bike Path	\$0.00	\$0.00			
	2008	156-08-040	Decking Upgrade in areas of Oak Street and Altschuler Blvd.	\$9,611.60	\$9,611.60			
	2008	156-08-050	Walkway Improvements from Viet Nam Memorial to Second Avenue	\$29,235.23	\$29,235.23			
	2008	156-08-060	Installation of Sidewalks at various locations.	\$199,612.95	\$199,612.95			
	2008	156-08-070	Installation of Storm Sewers City-wide.	\$200,000.00	\$200,000.00			
	2008	156-08-080	Recreational Facility/Venue Improvements	\$34,491.11	\$34,491.11			
	2008	156-08-090	Cove River Flood Plain Management	\$30,000.00	\$0.00	\$30,000.00		
	2008	156-08-100	Emergency Communications: Add channel to improve inter-department communications.	\$0.00	\$0.00			
	2009	156-09-010	Storm Sewer Repair and Replacement	\$150,000.00	\$150,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2009	156-09-020	Sidewalk Installation	\$200,000.00	\$200,000.00			
	2009	156-09-030	Military/Veterans Museum Improvements	\$89,076.08	\$89,076.08			
	2009	156-09-040	Recreation Facility Improvements	\$44,682.42	\$44,682.42			
	2009	156-09-050	Veterans Memorial Park Improvements	\$63,000.00	\$21,302.79	\$41,697.21		
	2009	156-09-060	Walkway Improvements	\$19,717.45	\$19,717.45			
	2010	156-10-010	Little League Complex at Morse Park	\$84,981.86	\$84,981.86			
	2010	156-10-020	Sidewalk installation city-wide.	\$200,000.00	\$200,000.00			
	2010	156-10-030	Storm Sewer and Drainage Improvements	\$120,373.45	\$120,373.45			
	2010	156-10-040	Recreation Facilities and Venue Improvements	\$50,000.00	\$27,423.40	\$22,576.60		
	2010	156-10-050	Improvements to the West Haven Animal Shelter	\$30,320.00	\$30,320.00			
	2010	156-10-060	West Haven Veteran's Museum Improvements, Phase 2	\$28,549.50	\$28,549.50			
	2010	156-10-070	Allingtown Community Center rooftop A/C chiller unit.	\$35,000.00	\$29,980.00	\$5,020.00		
	2010	156-10-080	Park and related Walkway Improvements	\$30,000.00	\$30,000.00			
	2011	156-11-010	New Sidewalks at various locations	\$200,000.00	\$200,000.00			
	2011	156-11-020	City Garage Improvements	\$100,000.00	\$44,896.11	\$55,103.89		
	2011	156-11-030	Storm Sewers and Drainage	\$200,000.00	\$199,991.07	\$8.93		
	2011	156-11-040	Veterans' Museum Air Conditioning System	\$47,550.00	\$47,550.00			
	2012	156-12-010	New surface for dogs, walkways for owners and fencing at Dog Park.	\$25,000.00	\$12,983.00	\$12,017.00		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2012	156-12-020	Johnson Community Center kitchen fire suppression system.	\$5,500.00	\$5,500.00			
	2012	156-12-030	Storm sewers and drainage projects	\$200,000.00	\$200,000.00			
	2012	156-12-040	Sidewalk installation	\$200,000.00	\$200,000.00			
	2012	156-12-050	Painter Park Soccer Field Improvements	\$17,530.00	\$17,530.00			
	2013	156-13-010	Morse Park Little League Project	\$0.00	\$0.00			
	2013	156-13-020	Military Museum Air Conditioning System, Additional Funding	\$8,506.63	\$8,506.63			
	2013	156-13-030	Cove River Culvert Installation on West Main Street	\$150,000.00	\$33,536.32	\$116,463.68		
	2013	156-13-040	Installation of storm sewers and drainage town-wide.	\$200,000.00	\$200,000.00			
	2013	156-13-050	Installation of new sidewalks town-wide.	\$200,000.00	\$200,000.00			
	2014	156-14-010	Shore Haven Baseball building and walkway improvements as described in application.	\$43,380.00	\$43,380.00			
	2014	156-14-020	Sandy Point Bird Sanctuary Park Improvements	\$52,000.00	\$51,099.00	\$901.00		
	2014	156-14-030	Police Department Improvements	\$125,000.00	\$54,227.49	\$70,772.51		
	2014	156-14-040	Sidewalk Replacement	\$200,000.00	\$200,000.00			
	2014	156-14-050	Storm Sewers and Drainage Projects	\$200,000.00	\$165,993.96	\$34,006.04		
	2014	156-14-060	Auto External Debibrillators for public buildings	\$12,505.20	\$12,505.20			
	2015	156-15-010	Allingtown Library HVAC upgrade	\$40,000.00	\$0.00	\$40,000.00		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2015	156-15-020	Replace West Spring Street Culvert over the Cove River	\$45,000.00	\$19,817.26	\$25,182.74		
	2015	156-15-030	Spring Street Bridge Replacement over the Club Creek	\$50,000.00	\$0.00	\$50,000.00		
	2015	156-15-040	Storm Sewer and Drainage Projects	\$129,400.00	\$0.00	\$129,400.00		
	2015	156-15-050	Sidewalk Replacement Program	\$140,000.00	\$104,825.68	\$35,174.32		
	2015	156-15-060	Old Field Creek Dredging	\$175,000.00	\$0.00	\$175,000.00		
	2016	156-16-010	Garage Improvements	\$25,000.00	\$0.00	\$25,000.00		
	2016	156-16-020	Sidewalks	\$178,038.61	\$178,038.61			
	2016	156-16-030	Storm Sewers	\$125,000.00	\$97,258.15	\$27,741.85		
	2016	156-16-040	Parks Maintenance Building	\$250,000.00	\$223,354.54	\$26,645.46		
	2018	156-18-010	Sidewalks - City Wide	\$500,000.00	\$31,240.23	\$468,759.77		
	2018	156-18-020	Sewer Lines - City Wide	\$500,000.00	\$0.00	\$500,000.00		
Subtotal for West Haven(156)					\$15,832,901.89	\$1,904,632.35	\$18,792,543.00	\$1,055,008.76
Weston(157)								
	1988	157-88-010	Road Resurfacing		\$0.00			
	1991	157-91-010	Steep Hill Rd.& drive aprons	\$201,983.20	\$201,983.20			
	1991	157-91-020	Good Hill Rd.& Extension	\$28,252.80	\$28,252.80			
	1992	157-92-010	1992-93 Road Reconstruction	\$63,391.00	\$63,391.00			
	1993	157-93-010	1992-93 Road Reconstruct/PT2	\$63,530.00	\$63,530.00			
	1994	157-94-010	1993-94 Road Reconstruct	\$63,856.00	\$63,856.00			
	1995	157-95-010	1994-95 Road Repaving Program	\$63,790.00	\$63,790.00			
	1996	157-96-010	Repave Valley Forge Road	\$64,627.00	\$64,627.00			
	1997	157-97-010	1996 Road Repaving Program	\$63,758.00	\$63,758.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1998	157-98-010	1997 Road Repaving Program	\$64,904.00	\$64,904.00			
	1999	157-99-010	1998-99 Road Repaving Program	\$64,093.00	\$64,093.00			
	2000	157-00-010	1999-2000 Road Repaving Program	\$63,839.00	\$63,839.00			
	2001	157-01-010	2000-01 Road Resurfacing Program	\$63,865.00	\$63,865.00			
	2002	157-02-010	2001 Town Road Resurfacing Program	\$66,758.00	\$66,758.00			
	2003	157-03-010	2002-03 Road Paving Program	\$67,151.00	\$67,151.00			
	2004	157-04-010	Road resurfacing Program	\$66,496.00	\$66,496.00			
	2005	157-05-010	Road Resurfacing	\$66,494.00	\$66,494.00			
	2006	157-06-010	Road Resurfacing Program	\$66,276.00	\$66,276.00			
	2007	157-07-010	Road Resurfacing	\$65,895.00	\$65,895.00			
	2008	157-08-010	Road Resurfacing Program: Lyons Plains Road.	\$66,255.00	\$66,255.00			
	2009	157-09-010	Road Resurfacing Program: Goodhill Road.	\$66,209.00	\$66,209.00			
	2010	157-10-010	Road Resurfacing: Davis Hill Road	\$65,993.00	\$65,993.00			
	2011	157-11-010	Step Hill Road milling and resurfacing.	\$66,084.00	\$66,084.00			
	2012	157-12-010	Road Resurfacing Program	\$65,134.00	\$65,134.00			
	2013	157-13-010	Road Resurfacing Program	\$65,382.00	\$65,382.00			
	2014	157-14-010	Road Resurfacing Program	\$65,365.00	\$65,365.00			
	2015	157-15-010	Road Resurfacing Program; list of locations provided.	\$65,206.00	\$65,206.00			
	2016	157-16-010	Road Resurfacing	\$65,240.00	\$65,240.00			
	2018	157-18-010	Road Resurfacing Program	\$120,737.00	\$120,737.00			
	2019	157-19-010	Road Rurfacing	\$76,012.00	\$76,012.00			
Subtotal for Weston(157)					\$2,056,576.00	\$0.00	\$2,056,576.00	\$0.00

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
Westport(158)								
	1988	158-88-010	Athletic Field Renovations	\$105,983.00	\$105,983.00			
	1989	158-89-010	Town Hall Roof Replacement	\$89,423.00	\$89,423.00			
	1989	158-89-020	Replace Beachside Bridge	\$66,811.00	\$66,811.00			
	1990	158-90-010	Old Hill Road Drainage	\$154,568.00	\$154,568.00			
	1992	158-92-010	North Buckley Ave. Drainage	\$147,386.00	\$147,386.00			
	1992	158-92-020	N. King's Hghwy Reconstruct	\$46,022.00	\$46,022.00			
	1992	158-92-030	Painting of Town Hall/Arts	\$99,939.00	\$99,939.00			
	1993	158-93-010	Parking Lot/Compo Rd. Park	\$60,653.00	\$60,653.00			
	1993	158-93-020	Replace/Underground Tanks	\$90,000.00	\$90,000.00			
	1994	158-94-010	New Golf Course Storage/Bldg	\$146,287.00	\$146,287.00			
	1996	158-96-010	Replace Police Department Roof	\$108,472.00	\$108,472.00			
	1996	158-96-020	Drainage Improvements/ Municipal Golf Course	\$183,000.00	\$183,000.00			
	1999	158-99-010	Playfields/Town Farm Park	\$231,491.00	\$231,491.00			
	1999	158-99-020	Compo Beach Lifeguard Building	\$20,057.00	\$20,057.00			
	1999	158-99-030	Police Computer Aided Dispatch System	\$154,062.00	\$154,062.00			
	1999	158-99-040	Drainage Study/Compo Beach	\$26,304.00	\$26,304.00			
	2001	158-01-010	Public Works Center Renovation	\$286,920.00	\$286,920.00			
	2002	158-02-010	Renovate Public Works Center #2	\$147,735.00	\$147,735.00			
	2003	158-03-010	Fire Headquarters Fuel Tanks.	\$33,550.00	\$33,550.00			
	2003	158-03-020	Public Works Center Lift	\$53,680.00	\$53,680.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2003	158-03-030	Public Works Renovation, Phase III.	\$16,786.00	\$16,786.00			
	2003	158-03-040	Sasco Creek Bridge Replacement	\$43,631.00	\$43,631.00			
	2005	158-05-010	Fire Department Dispatch System 03-04	\$146,131.00	\$146,131.00			
	2005	158-05-020	Fire Department Emergency Dispatch System 04-05	\$20,284.00	\$20,284.00			
	2005	158-05-030	Allen's Park Improvements	\$49,743.00	\$49,743.00			
	2005	158-05-040	Sidewalk Repairs	\$76,350.00	\$76,350.00			
	2006	158-06-010	Emergency Radio Communications System	\$146,716.00	\$146,716.00			
	2007	158-07-010	Bonnie Brook Road Culvert Replacement	\$147,218.00	\$147,218.00			
	2009	158-09-010	Public Works Center Roof Replacement	\$147,006.00	\$147,006.00			
	2009	158-09-020	99 Myrtle Avenue Restoration	\$147,028.00	\$147,028.00			
	2011	158-11-010	Richmondville Avenue Culvert Replacement	\$146,938.00	\$146,938.00			
	2011	158-11-020	Police Station Roof Replacement	\$147,615.00	\$147,615.00			
	2012	158-12-010	Town Hall HVAC Upgrade	\$142,830.00	\$142,830.00			
	2013	158-13-010	Richmondville Avenue Culvert Construction	\$143,761.00	\$143,761.00			
	2015	158-15-010	Replace Sasco Creek Road Culvert	\$144,901.00	\$144,901.00			
	2016	158-16-010	Parks and Rec Longshore Pool Renovation	\$145,997.00	\$145,997.00			
	2016	158-16-020	Sidewalk Improvements Imperial Ave & upper Main	\$146,394.00	\$146,394.00			
	2018	158-18-010	Compo Beach Pavilion Project	\$218,263.50	\$218,263.50			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2018	158-18-020	Sidewalk Imprvmts Imperial Ave & Upper Main (Prev Proj#158-16-020)	\$53,590.50	\$53,590.50			
Subtotal for Westport(158)					\$4,483,526.00	\$0.00	\$4,656,874.00	\$173,348.00
Wethersfield(159)								
	1988	159-88-010	Reconstruct Two Rod Hwy	\$136,134.00	\$136,134.00			
	1989	159-89-010	Pavement Management Program	\$19,995.00	\$19,995.00			
	1990	159-90-010	1990-91 Resurfacing Program	\$273,156.03	\$273,156.03			
	1990	159-90-020	Reconst/Drain Willow Street	\$66,280.55	\$66,280.55			
	1991	159-91-010	Repaving/Various roads 91/92	\$240,191.74	\$240,191.74			
	1992	159-92-010	Repaving/Various roads 92/93	\$306,468.54	\$306,468.54			
	1993	159-93-010	Parking Lot/Community Center	\$32,697.00	\$32,697.00			
	1995	159-95-010	Road Reconstruct/Marsh St./Harmund Pl.	\$231,024.77	\$231,024.77			
	1995	159-95-020	Reconstruct Clearfield Road	\$224,812.87	\$224,812.87			
	1996	159-96-010	1996 Road Reconstruction Program	\$104,216.32	\$104,216.32			
	1997	159-97-010	1996-97 Road Repaving Program	\$182,545.00	\$182,545.00			
	1999	159-99-010	1998 Road Repaving Program	\$182,544.54	\$182,544.54			
	1999	159-99-020	Storm Drains/Wolcott Hill Rd.	\$185,955.18	\$185,955.18			
	2000	159-00-010	Wolcott Hill Rd. Reconstruction/Part 2	\$200,000.00	\$200,000.00			
	2001	159-01-010	Wolcott Hill Rd. Reconstruct/Part 3	\$151,985.44	\$151,985.44			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2002	159-02-010	Church St. Reconstruction #1	\$204,228.46	\$204,228.46			
	2005	159-05-010	Church Street Reconstruction	\$386,963.92	\$386,963.92			
	2006	159-06-010	Goff Road Reconstruction	\$353,065.41	\$353,065.41			
	2006	159-06-020	Reconstruction of Church Street - Cost overrun.	\$13,645.96	\$13,645.96			
	2007	159-07-010	Goff Road Reconstruction.	\$0.00	\$0.00			
	2007	159-07-020	Reconstruct a portion of Goff Road, Part 3	\$0.00	\$0.00			
	2008	159-08-010	Middletown Avenue Reconstruction	\$189,271.00	\$189,271.00			
	2009	159-09-010	Middletown Avenue Reconstruction	\$175,046.28	\$175,046.28			
	2010	159-10-010	Reconstruction of Middletown Avenue	\$0.00	\$0.00			
	2012	159-12-010	Olney Road Reconstruction	\$549,459.12	\$549,459.12			
	2012	159-12-020	Reconstruction of Jordan Lane from the Berlin Turnpike West to the end.	\$250,000.00	\$250,000.00			
	2014	159-14-010	Jordan Lane Extension - Cost Overrun	\$99,048.71	\$99,048.71			
	2015	159-15-010	Reconstruction of Fairlane Drive	\$433,735.00	\$433,735.00			
	2016	159-16-010	Fairlane Drive -Cost Overrun from Previous Project	\$9,145.84	\$9,145.84			
Subtotal for Wethersfield(159)					\$5,201,616.68	\$0.00	\$5,969,680.00	\$768,063.32
Willington(160)								
	1988	160-88-010	Old Town Hall Renovation	\$38,488.00	\$38,488.00			
	1989	160-89-010	Preparation of a CIP	\$5,000.00	\$5,000.00			
	1989	160-89-020	Old Town Hall Renovation II	\$38,488.00	\$38,488.00			
	1989	160-89-030	Drainage Cowles Road	\$9,702.00	\$9,702.00			
	1989	160-89-040	Drainage Marco Road	\$13,079.00	\$13,079.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1990	160-90-010	Town Office Building	\$5,650.00	\$5,650.00			
	1991	160-91-010	Replace culvert Turnpike Rd.	\$93,388.53	\$93,388.53			
	1991	160-91-020	Drainage/Schofield-Seckar Rd.	\$21,611.37	\$21,611.37			
	1993	160-93-010	Drainage/Various Roads	\$110,030.60	\$110,030.60			
	1994	160-94-010	Drainage/Tinkerville Road	\$18,789.00	\$18,789.00			
	1994	160-94-020	Paving/Transfer Station	\$39,562.26	\$39,562.26			
	1995	160-95-010	Painting of Town Hall	\$6,600.00	\$6,600.00			
	1995	160-95-020	Transfer Station Improvements/Part 2	\$49,455.00	\$49,455.00			
	1997	160-97-010	Clint Eldredge Bridge Replacement	\$79,880.01	\$79,880.01			
	1997	160-97-020	New Emergency Generator/P.W.Garage	\$7,600.00	\$7,600.00			
	1997	160-97-030	Overhead Doors/P.W. Garage	\$10,270.00	\$10,270.00			
	1997	160-97-040	Holding Tank/Public Works Garage	\$5,023.50	\$5,023.50			
	1997	160-97-050	Remove Asbestos/Boiler/Town Hall	\$14,350.00	\$14,350.00			
	1997	160-97-060	New Septic System/Fire Dept.	\$12,000.00	\$12,000.00			
	1998	160-98-010	Town Office Renovations	\$37,200.00	\$37,200.00			
	1998	160-98-020	Replace Village Hill Rd. Bridge	\$0.00	\$0.00			
	1998	160-98-030	Refurbish Willington Fire Dept.	\$21,999.00	\$21,999.00			
	1999	160-99-010	Renovate Town Office Building	\$20,000.00	\$20,000.00			
	1999	160-99-020	River Road Ballfields Engineering	\$38,872.30	\$38,872.30			
	1999	160-99-030	Replace Windows/Boy Scout Hall	\$3,400.00	\$3,400.00			
	2000	160-00-010	Construct Ball Fields/River Road	\$75,000.00	\$75,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2000	160-00-020	Transfer Station Paving Work/Part 2	\$4,402.50	\$4,402.50			
	2000	160-00-030	New Phone System/Town Office Building	\$15,634.39	\$15,634.39			
	2001	160-01-010	New Siding/Fire Department	\$11,000.00	\$11,000.00			
	2001	160-01-020	Remove/Replace Oil Tank/Fire Dept.	\$8,000.00	\$8,000.00			
	2001	160-01-030	Repair/Paint/Town Hall	\$15,000.00	\$15,000.00			
	2004	160-04-010	Roof Replacement at Town Hall	\$14,680.00	\$14,680.00			
	2004	160-04-020	Sidewalk Replacement within the River Road ROW.	\$30,000.00	\$30,000.00			
	2005	160-05-010	Wells (3) for Senior Housing	\$44,753.81	\$44,753.81			
	2006	160-06-010	Plan of Conservation and Development	\$39,906.42	\$39,906.42			
	2006	160-06-020	Design and construction of senior housing water system.	\$120,000.00	\$120,000.00			
	2006	160-06-030	Sidewalk Replacement within the River Road Right of Way, Phase 2.	\$9,966.88	\$9,966.88			
	2007	160-07-010	Replace Tinkerville Road Cross Culvert	\$60,000.00	\$60,000.00			
	2007	160-07-020	Water Main Extension at Hall School	\$40,000.00	\$40,000.00			
	2008	160-08-010	River Road Recreational Field Improvements	\$30,000.00	\$30,000.00			
	2008	160-08-020	Design and construction of Kechkes Road Bridge.	\$120,000.00	\$120,000.00			
	2012	160-12-010	Potter School Road Culvert liner installation.	\$40,000.00	\$40,000.00			
	2012	160-12-020	Turnpike Road Drainage Improvements.	\$145,000.00	\$145,000.00			
	2012	160-12-030	Replace Fuel Island at Public Works Garage	\$10,000.00	\$10,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2013	160-13-010	Storm water drainage system at Public Works Garage	\$43,272.00	\$43,272.00			
	2014	160-14-010	Purchase and install Generator at Willington Hills Fire Department	\$49,691.83	\$49,691.83			
	2015	160-15-010	River Road Athletic Complex Improvements	\$15,570.00	\$15,570.00			
	2015	160-15-020	Public Works Garage Improvements	\$18,024.00	\$18,024.00			
	2015	160-15-030	Extensive Renovations of Historic Building: Old Town Hall	\$39,900.00	\$39,900.00			
	2016	160-16-010	Public Works Garage Improvements	\$9,240.00	\$9,240.00			
	2016	160-16-020	Old Town Hall Electrical	\$13,845.00	\$13,845.00			
	2018	160-18-010	RRAC Parking Lot Lights & Surveillance Camera	\$12,500.00	\$12,500.00			
	2018	160-18-020	Town Office Building Masonry - Front Ramp	\$59,000.00	\$0.00	\$59,000.00		
	2018	160-18-030	Support Pillars - Town Office Building	\$6,674.48	\$6,674.48			
Subtotal for Willington(160)					\$1,742,499.88	\$59,000.00	\$2,004,686.00	\$203,186.12
Wilton(161)								
	1988	161-88-010	1987-88 Resurfacing Program	\$80,334.00	\$80,334.00			
	1990	161-90-010	1989-90 Resurfacing Program	\$238,353.00	\$238,353.00			
	1991	161-91-010	1990-91 Resurfacing Program	\$114,952.00	\$114,952.00			
	1992	161-92-010	1991-92 Resurfacing Program	\$116,758.00	\$116,758.00			
	1993	161-93-010	1992-93 Resurfacing Program	\$117,219.00	\$117,219.00			
	1994	161-94-010	1993-94 Resurfacing Program	\$115,106.00	\$115,106.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1995	161-95-010	1994-95 Road Paving Program	\$114,364.00	\$114,364.00			
	1996	161-96-010	1996 Road Repaving Program	\$114,687.00	\$114,687.00			
	1997	161-97-010	1997 Road Repaving Program	\$113,923.00	\$113,923.00			
	1998	161-98-010	FY98 Road Paving Program	\$114,807.00	\$114,807.00			
	1999	161-99-010	1998-99 Road Paving Program	\$113,208.00	\$113,208.00			
	2000	161-00-010	1999-2000 Road Repaving Program	\$114,368.00	\$114,368.00			
	2001	161-01-010	2000-01 Road Paving Program	\$113,235.00	\$113,235.00			
	2002	161-02-010	2001/02 Road Paving Program	\$114,598.00	\$114,598.00			
	2004	161-04-010	Emergency Communications System	\$227,005.00	\$227,005.00			
	2005	161-05-010	Emergency Communications System	\$113,100.00	\$113,100.00			
	2006	161-06-010	Road repair and upgrade. *NOTE: List of roads where work performed required prior to reimbursement.	\$112,780.00	\$112,780.00			
	2007	161-07-010	Road Program: Repair and Upgrade	\$113,035.00	\$113,035.00			
	2008	161-08-010	Road Repair and Upgrade Program	\$112,569.00	\$112,569.00			
	2009	161-09-010	Road Repair/Resurfacing Program	\$111,703.00	\$111,703.00			
	2010	161-10-010	Road Pavement Program	\$111,159.00	\$111,159.00			
	2011	161-11-010	Road Paving Program	\$111,998.00	\$111,998.00			
	2012	161-12-010	Road Paving Program	\$111,140.00	\$111,140.00			
	2013	161-13-010	Road Paving Program	\$111,666.00	\$111,666.00			
	2014	161-14-010	Road Paving Program	\$112,983.00	\$112,983.00			
	2015	161-15-010	Road Paving Program	\$112,762.00	\$112,762.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2016	161-16-010	Road Paving	\$112,895.00	\$112,895.00			
	2018	161-18-010	Replacement of Town Roads	\$206,330.00	\$206,330.00			
	2019	161-19-010	Replacement of Town Roads	\$131,170.00	\$131,170.00			
Subtotal for Wilton (161)					\$3,608,207.00	\$0.00	\$3,608,207.00	\$0.00
Winchester(162)								
	1988	162-88-010	Repair Smith Hill Rd. Bridge	\$66,849.00	\$66,849.00			
	1990	162-90-010	Rehab White Street Bridge	\$11,535.53	\$11,535.53			
	1991	162-91-010	Rehab White Street Bridge/#2	\$216,907.85	\$216,907.85			
	1993	162-93-010	Rehab Meadow Street Bridge	\$184,471.36	\$184,471.36			
	1998	162-98-010	Culvert/Waterbury River Turnpike	\$3,450.00	\$3,450.00			
	1998	162-98-020	Pratt St. Channel Improvements	\$113,158.01	\$113,158.01			
	1998	162-98-030	Repave Newfield Road	\$41,390.00	\$41,390.00			
	1998	162-98-040	Repave South Road	\$52,400.00	\$52,400.00			
	1998	162-98-050	Rehab Meadow Street Bridge #2	\$105,417.77	\$105,417.77			
	1998	162-98-060	Meadow St. Bridge Rehab #3	\$23,789.00	\$23,789.00			
	1998	162-98-070	Restore Soldiers Monument	\$11,191.33	\$11,191.33			
	1998	162-98-080	Town Public Safety Bldg./Engineering	\$10,125.00	\$10,125.00			
	1998	162-98-090	Town Hall Roof Replacement/Engineering	\$5,712.13	\$5,712.13			
	1999	162-99-010	Town Hall Roof Replacement	\$81,236.40	\$81,236.40			
	2000	162-00-010	Town Hall Roof Replace/#2	\$14,887.00	\$14,887.00			
	2001	162-01-010	Purchase Thermal Imaging Camera	\$14,500.00	\$14,500.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2001	162-01-020	Upgrade Dispatch Center/Police Dept.	\$47,430.00	\$47,430.00			
	2001	162-01-030	Renovate Bldgs./Gaylord Tiffany	\$15,000.00	\$15,000.00			
	2001	162-01-040	New Lighting East End Park	\$5,657.48	\$5,657.48			
	2001	162-01-050	Emer. Generator/Fire Dept.	\$2,990.00	\$2,990.00			
	2001	162-01-060	Upgrade Cell Blocks/Police	\$4,578.87	\$4,578.87			
	2001	162-01-070	Repair PWD Quonset Hut	\$0.00	\$0.00			
	2001	162-01-080	New Garage/Senior Center	\$107,500.00	\$107,500.00			
	2001	162-01-090	Digital Taping System/Police	\$20,000.00	\$20,000.00			
	2001	162-01-100	New Parking Lot/Town Hall	\$45,261.00	\$45,261.00			
	2001	162-01-110	New Doors/Town Hall	\$0.00	\$0.00			
	2001	162-01-120	New Garage/Town Hall	\$20,000.00	\$20,000.00			
	2001	162-01-130	Realign/East Wakefield Blvd.	\$10,761.08	\$10,761.08			
	2002	162-02-010	Re-Align/East Wakefield Blvd.	\$0.00	\$0.00			
	2003	162-03-010	Rehab Division Street Bridge	\$50,000.00	\$50,000.00			
	2003	162-03-020	Realign East Wakefield/Mountain Rd.	\$58,533.46	\$58,533.46			
	2003	162-03-030	Quonset Hut Repairs, Phase II	\$59,250.00	\$59,250.00			
	2003	162-03-040	Quonset Hut	\$0.00	\$0.00			
	2003	162-03-050	Engineering Fees RE: Holabird Road Reconstruction	\$127,000.00	\$127,000.00			
	2005	162-05-010	Mountain Road Rebuilding/Resurfacing	\$100,000.00	\$100,000.00			
	2006	162-06-010	Holabird Avenue Reconstruction - Phase 2	\$47,034.15	\$47,034.15			
	2006	162-06-020	Forest Avenue Reconstruction/Resurfacing	\$52,122.55	\$52,122.55			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2007	162-07-010	Division Street Bridge Rehabilitation, Part 2	\$92,000.00	\$92,000.00			
	2007	162-07-020	Willow Street Rehabilitation, Part 2	\$70,000.00	\$70,000.00			
	2007	162-07-030	Holabird Avenue Rehabilitation, Part 3	\$21,500.00	\$21,500.00			
	2009	162-09-010	Danbury Quarter Road Reconstruction	\$200,000.00	\$200,000.00			
	2013	162-13-010	Thermal Imager for Winsted Fire Department	\$9,084.00	\$9,084.00			
	2013	162-13-020	Bathroom Facilities at Walker Field	\$10,000.00	\$10,000.00			
	2013	162-13-030	Main Street Enhancement	\$71,000.00	\$71,000.00			
	2013	162-13-040	Walker Field Bathroom Upgrades, Part 2	\$6,143.92	\$6,143.92			
	2014	162-14-010	Thermal Imaging Camera for Fire Department	\$9,640.00	\$9,640.00			
	2015	162-15-010	Road Resurfacing Program	\$79,720.00	\$79,720.00			
	2016	162-16-010	Holabird Avenue Engineering Services	\$40,000.00	\$40,000.00			
	2016	162-16-020	Road repairs to various roads	\$200,000.00	\$200,000.00			
	2016	162-16-030	Road Resurfacing Program	\$200,000.00	\$200,000.00			
	2018	162-18-010	Road Maintenance Various Roads	\$184,883.00	\$184,883.00			
Subtotal for Winchester(162)					\$2,924,109.89	\$0.00	\$3,030,606.00	\$106,496.11
Windham(163)								
	1988	163-88-010		\$0.00	\$0.00			
	1990	163-90-010	Town Hall Roof/Electric/Tank	\$549,526.48	\$549,526.48			
	1991	163-91-010	Town Hall Renovation/Part 2	\$110,000.00	\$110,000.00			
	1991	163-91-020	Central Fuel System/T.Garage	\$91,936.14	\$91,936.14			
	1992	163-92-010	Construct New Sidewalks	\$98,099.24	\$98,099.24			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1992	163-92-020	Roof repairs/Town Hall Pt.3	\$100,000.00	\$100,000.00			
	1993	163-93-010	Construct P.W. Storage Shed	\$34,700.31	\$34,700.31			
	1993	163-93-020	Construct New Sidewalks	\$70,129.62	\$70,129.62			
	1993	163-93-030	Construct New Soccer Field	\$84,825.31	\$84,825.31			
	1995	163-95-010	New Sidewalks/Pleasant St.	\$111,417.26	\$111,417.26			
	1995	163-95-020	New Baseball Field/Plains Rd. Pk.	\$135,000.00	\$135,000.00			
	1995	163-95-030	Upgrade HVAC at Town Hall/Design	\$35,000.00	\$35,000.00			
	1996	163-96-010	New HVAC/Town Hall	\$300,000.00	\$300,000.00			
	1997	163-97-010	New Sidewalks/Holbrook & Mansfield Ave.	\$148,000.00	\$148,000.00			
	1997	163-97-020	New Parking / Plains Road Park	\$35,000.00	\$35,000.00			
	1997	163-97-030	Part 2/HVAC Renovation/Town Hall	\$20,000.00	\$20,000.00			
	1998	163-98-010	1998 Sidewalk Const. Program	\$141,449.74	\$141,449.74			
	1999	163-99-010	New Lighting/Recreation Park	\$56,620.96	\$56,620.96			
	1999	163-99-020	Sidewalks/Ash and Pleasant Streets	\$150,000.00	\$150,000.00			
	2001	163-01-010	New Sidewalks/Various	\$141,577.37	\$141,577.37			
	2001	163-01-020	Expand Shetucket Plains Park	\$140,000.00	\$140,000.00			
	2001	163-01-030	Upgrade Softball Field Lights	\$14,100.00	\$14,100.00			
	2001	163-01-040	Shetucket Plains Park Expansion #2	\$5,766.25	\$5,766.25			
	2002	163-02-010	Construct New Sidewalks	\$155,516.75	\$155,516.75			
	2002	163-02-020	New Soccer Field Lights	\$41,822.06	\$41,822.06			
	2002	163-02-030	Repair Town Hall Clock Tower	\$75,948.02	\$75,948.02			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2004	163-04-010	Design/construct new roof at former Kramer School	\$197,181.74	\$197,181.74			
	2004	163-04-020	ADA compliance at various town bldgs.	\$24,937.48	\$24,937.48			
	2004	163-04-030	Veteran's Memorial at Kendall Spur Greenway path.	\$14,582.04	\$14,582.04			
	2004	163-04-040	Bridge of Flowers, 20% local match: Federal grant.	\$112,000.00	\$112,000.00			
	2005	163-05-010	Road Improvements	\$288,000.00	\$288,000.00			
	2005	163-05-020	Town Hall Window Replacement	\$95,527.49	\$95,527.49			
	2007	163-07-010	Recreational Complex Engineering and Design.	\$18,754.33	\$18,754.33			
	2007	163-07-020	Lauter Park Improvements	\$147,748.41	\$147,748.41			
	2007	163-07-030	Public Works Garages Re-roofing Project.	\$28,000.00	\$28,000.00			
	2007	163-07-040	Shetucket Plains Park Fencing Project.	\$23,000.00	\$23,000.00			
	2007	163-07-050	Purchase/construct playscapes for various town parks.	\$27,386.78	\$27,386.78			
	2008	163-08-010	Kramer Pool Renovations	\$72,044.40	\$72,044.40			
	2008	163-08-020	Sidewalk Replacement Program	\$180,000.00	\$180,000.00			
	2008	163-08-030	Installation of ADA compliant bleachers and player benches at fields.	\$41,670.00	\$41,670.00			
	2008	163-08-040	Recreation Park Improvements	\$26,796.10	\$26,796.10			
	2008	163-08-050	Reconstruct one basketball court.	\$30,938.55	\$30,938.55			
	2009	163-09-010	Seal and Waterproof Kramer Building	\$45,935.02	\$45,935.02			
	2009	163-09-020	Willimantic Public Library Roof Replacement	\$132,265.43	\$132,265.43			
	2009	163-09-030	Improvements to Lauter Park	\$86,649.04	\$86,649.04			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2009	163-09-040	Recreation Park Improvements	\$124,992.97	\$124,992.97			
	2009	163-09-050	High Street Sidewalk Replacement	\$70,000.00	\$70,000.00			
	2009	163-09-060	Windham Textile and Thread Museum Sprinkler System and Gutter Replacement	\$29,293.47	\$29,293.47			
	2011	163-11-010	Splash Park Drainage System	\$18,829.29	\$18,829.29			
	2011	163-11-020	Guild Field Fence Replacement	\$29,530.99	\$29,530.99			
	2011	163-11-030	Lauter Park Skate Park construction	\$150,000.00	\$150,000.00			
	2011	163-11-040	Restoration of historic wrought iron fence at Willimantic Cemetery	\$75,595.06	\$75,595.06			
	2012	163-12-010	Lauter Park Skate Park, Beginners Area	\$9,187.16	\$9,187.16			
	2012	163-12-020	Lauter Park Improvements	\$162,504.94	\$162,504.94			
	2012	163-12-030	Recreation Park Improvements	\$84,932.24	\$84,932.24			
	2012	163-12-040	Shetucket Plains Park Improvements	\$33,670.71	\$33,670.71			
	2012	163-12-050	Municipal Facility Signage Project	\$9,991.25	\$9,991.25			
	2013	163-13-010	Recreation Park Fencing and Lighting	\$133,144.16	\$133,144.16			
	2013	163-13-020	Lauter Park Fencing	\$8,570.00	\$8,570.00			
	2013	163-13-030	Textile and Thread Museum ADA Rest Rooms	\$24,991.00	\$24,991.00			
	2013	163-13-040	Kramer ADA Entrance	\$19,432.00	\$19,432.00			
	2013	163-13-050	Legion Field Improvements	\$74,179.76	\$74,179.76			
	2013	163-13-060	Public Works Garage Bay Addition	\$100,000.00	\$100,000.00			
	2014	163-14-010	Memorial Park Lighting	\$14,900.00	\$14,900.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2014	163-14-020	Public Works Facility Improvements	\$58,322.82	\$58,322.82			
	2014	163-14-030	Town Hall Improvements	\$40,400.29	\$40,400.29			
	2014	163-14-040	Municipal Dog Pound Improvements	\$20,000.00	\$20,000.00			
	2014	163-14-050	Kramer Building (Windham Recreation Department) Improvements	\$7,473.11	\$7,473.11			
	2014	163-14-060	Install Scoreboards at Little League Fields	\$15,000.00	\$15,000.00			
	2015	163-15-010	Windham Textile and History Museum Renovation	\$44,575.09	\$44,575.09			
	2015	163-15-020	Windham Town Hall Improvements, Phase II	\$114,887.70	\$114,887.70			
	2015	163-15-030	Construct ADA compliant restrooms at Guild Field	\$19,999.68	\$19,999.68			
	2015	163-15-040	Recreation Park Lighting Upgrade	\$12,881.55	\$12,881.55			
	2016	163-16-010	Public Works Renovations	\$188,428.74	\$188,428.74			
	2016	163-16-020	Recreation Park Hardball Field Upgrade	\$49,950.00	\$49,950.00			
	2016	163-16-030	Town Hall Renovations Phase III	\$120,340.87	\$120,340.87			
	2016	163-16-040	Riversied Drive Fencing	\$65,000.00	\$65,000.00			
	2018	163-18-010	Jillson Square Band Shell	\$155,000.00	\$155,000.00			
	2018	163-18-020	Public Works Fuel System Canopy	\$40,000.00	\$40,000.00			
	2018	163-18-030	Reconstruct 3 Municipal Parking Lots	\$211,949.05	\$211,949.05			
	2018	163-18-040	Library Staircase Asbestos Abatement	\$14,280.00	\$14,280.00			
	2019	163-19-010	Guild Field Renovations	\$30,000.00	\$0.00	\$30,000.00		
	2019	163-19-020	Recreation Park Renovation	\$70,000.00	\$0.00	\$70,000.00		
	2019	163-19-030	Jillson Square Signage	\$50,000.00	\$0.00	\$50,000.00		



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2019	163-19-040	Plains Road Park Renovation	\$40,000.00	\$0.00	\$40,000.00		
	2019	163-19-050	Windham Textile and History Museum Renovations	\$100,000.00	\$0.00	\$100,000.00		
	2019	163-19-060	Town Hall Renovations	\$105,000.00	\$0.00	\$105,000.00		
Subtotal for Windham(163)					\$6,792,086.22	\$395,000.00	\$7,268,326.00	\$81,239.78
Windsor(164)								
	1988	164-88-010	Day Hill Road Improvements	\$39,886.30	\$39,886.30			
	1988	164-88-020	Deerfield Road Improvement	\$40,378.34	\$40,378.34			
	1989	164-89-010	Alden Road Improvements	\$3,664.92	\$3,664.92			
	1989	164-89-020	Matianuck Ave. Improvements	\$68,957.14	\$68,957.14			
	1989	164-89-030	Windbrook Dr. Improvements	\$9,489.38	\$9,489.38			
	1989	164-89-040	Rood Avenue Improvements	\$28,551.64	\$28,551.64			
	1989	164-89-050	Day Hill Road Improvement II	\$87,040.20	\$87,040.20			
	1989	164-89-060	Poquonock Ave. Signalization	\$14,247.00	\$14,247.00			
	1990	164-90-010	Reconst. Cook Hill Rd.	\$175,982.16	\$175,982.16			
	1991	164-91-010	Construct Fuel System/Garage	\$250,000.00	\$250,000.00			
	1992	164-92-010		\$0.00	\$0.00			
	1992	164-92-020	Reconstruct Pool House/Stroh	\$31,812.75	\$31,812.75			
	1992	164-92-030	Cnstrct PrkLot Hayden Fire	\$33,637.90	\$33,637.90			
	1992	164-92-040	1992-93 Road Repave Program	\$49,000.00	\$49,000.00			
	1992	164-92-050	Renovate Pub/Tennis Courts	\$31,000.00	\$31,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1993	164-93-010	Replace Roof/Pool Complex	\$24,299.73	\$24,299.73			
	1993	164-93-020	1994-95 Road Repaving Prog.	\$99,236.07	\$99,236.07			
	1994	164-94-010	1995 Drainage Improvements	\$160,875.00	\$160,875.00			
	1995	164-95-010	1996 Road Overlay Program	\$50,000.00	\$50,000.00			
	1998	164-98-010	1998 Pavement Program	\$350,000.00	\$350,000.00			
	1999	164-99-010	1998-99 Road Pavement Program	\$200,000.00	\$200,000.00			
	2000	164-00-010	FY1999 Road Pavement Program #2	\$15,634.00	\$15,634.00			
	2001	164-01-010	2000-01 Road Repaving Program	\$298,188.53	\$298,188.53			
	2001	164-01-020	2001 Town Road Paving Program	\$197,600.35	\$197,600.35			
	2002	164-02-010	Pioneer Drive Culvert Repairs	\$91,783.30	\$91,783.30			
	2003	164-03-010	Replace Palisado Ave. Retaining Wall	\$73,435.00	\$73,435.00			
	2003	164-03-020	2002-03 Road Repaving Program	\$292,554.59	\$292,554.59			
	2003	164-03-030	Improve Public Works Facility	\$50,000.00	\$50,000.00			
	2003	164-03-040	Improvements/Windsor Community Center	\$24,295.37	\$24,295.37			
	2003	164-03-050	Repair Scarborough Road Bridge	\$17,346.40	\$17,346.40			
	2003	164-03-060	Information Technology Modernization	\$65,000.00	\$65,000.00			
	2003	164-03-070	Public Works facility improvements, Phase II.	\$0.00	\$0.00			
	2003	164-03-080	Public Works Facility Environmental Impr., Ph.II	\$50,000.00	\$50,000.00			
	2004	164-04-010	Road Resurfacing Program	\$195,287.18	\$195,287.18			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2005	164-05-010	2005 Road Resurfacing Program	\$186,075.00	\$186,075.00			
	2006	164-06-010	Street Milling and Paving Program.	\$177,788.98	\$177,788.98			
	2006	164-06-020	2005 Road Resurfacing Program Cost Overrun	\$20,273.82	\$20,273.82			
	2008	164-08-010	2007 Pavement Improvement Program	\$197,513.95	\$197,513.95			
	2008	164-08-020	Road Pavement Program 2008	\$192,593.00	\$192,593.00			
	2010	164-10-010	Road Pavement Program	\$192,113.00	\$192,113.00			
	2010	164-10-020	Road Pavement Program	\$184,329.00	\$184,329.00			
	2011	164-11-010	Road Paving Program	\$187,739.00	\$187,739.00			
	2012	164-12-010	Road Paving Program	\$164,975.62	\$164,975.62			
	2013	164-13-010	Road Paving Program 2013	\$202,696.38	\$202,696.38			
	2014	164-14-010	Road Resurfacing Program	\$184,250.00	\$184,250.00			
	2016	164-16-010	2015 Pavement Management Program	\$180,920.00	\$180,920.00			
	2016	164-16-020	2016 Pavement Program	\$181,757.00	\$181,757.00			
	2018	164-18-010	2018 Pavment Program	\$334,081.00	\$334,081.00			
	2019	164-19-010	Paving Program	\$210,345.00	\$0.00	\$210,345.00		
Subtotal for Windsor(164)					\$5,706,289.00	\$210,345.00	\$5,916,634.00	\$0.00
Windsor Locks(165)								
	1988	165-88-010	1989-90 Road Improvements	\$138,360.00	\$138,360.00			
	1998	165-98-010	Reconstruct Old County Rd.	\$710,650.00	\$710,650.00			
	2000	165-00-010	Public Works Garage Upgrade	\$43,415.00	\$43,415.00			
	2000	165-00-020	Public Works Garage Upgrade#2	\$84,098.75	\$84,098.75			
	2000	165-00-030	Public Works Garage Update/#3	\$76,333.25	\$76,333.25			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2002	165-02-010	Public Works Garage Upgrade#4	\$26,830.58	\$26,830.58			
	2002	165-02-020	Public Works Garage Upgrade#5	\$44,746.72	\$44,746.72			
	2002	165-02-030	Replace Old County Rd. Pump Station/Part 2	\$36,880.45	\$36,880.45			
	2005	165-05-010	Windsor Locks Library HVAC	\$9,787.00	\$9,787.00			
	2005	165-05-020	Exhaust System for Public Works Facility	\$10,515.00	\$10,515.00			
	2005	165-05-030	Waste Oil Furnace at DPW	\$6,244.55	\$6,244.55			
	2005	165-05-040	Town Hall Chimney Repair	\$44,420.00	\$44,420.00			
	2005	165-05-050	Town Hall Bathroom Upgrade	\$20,000.00	\$20,000.00			
	2005	165-05-060	Replace Ambulance Garage Doors	\$3,750.00	\$3,750.00			
	2005	165-05-070	Emergency Generator at Public Works	\$40,034.86	\$40,034.86			
	2005	165-05-080	Police Dept. Forensic Work Station	\$2,912.04	\$2,912.04			
	2006	165-06-010	Construction of Pavilion in Town Park	\$50,000.00	\$50,000.00			
	2008	165-08-010	Road Milling and Paving	\$150,000.00	\$150,000.00			
	2009	165-09-010	Road Repaving Program	\$277,000.00	\$277,000.00			
	2012	165-12-010	Town Hall Renovations	\$60,000.00	\$31,953.57	\$28,046.43		
	2012	165-12-020	South Elm Street Sidewalk Replacement	\$99,935.00	\$99,935.00			
	2015	165-15-010	Senior Center Boiler Replacement	\$25,000.00	\$25,000.00			
	2015	165-15-020	Noden Reed Historic Farmhouse Renovation	\$35,000.00	\$35,000.00			
	2015	165-15-030	Safety Complex Boiler Replacement	\$27,630.00	\$27,630.00			
	2015	165-15-040	Town Hall Renovations	\$20,000.00	\$14,438.83	\$5,561.17		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2015	165-15-050	Pesci Park Pool Filter System Replacement	\$218,700.00	\$218,700.00			
Subtotal for Windsor Locks(165)					\$2,228,635.60	\$33,607.60	\$2,579,099.00	\$316,855.80
Wolcott(166)								
	1988	166-88-010	Resurface Bound Line Road	\$81,753.00	\$81,753.00			
	1989	166-89-010	Road Pavement Todd/Woodtick	\$124,352.00	\$124,352.00			
	1990	166-90-010	1989-90 Pavement Program	\$122,977.00	\$122,977.00			
	1991	166-91-010	Resurfacing of Woodtick Rd.	\$118,058.00	\$118,058.00			
	1992	166-92-010	Resurfacing various roads	\$115,344.00	\$115,344.00			
	1993	166-93-010	Repave/Todd & Lyman Roads	\$121,009.00	\$121,009.00			
	1995	166-95-010	1993-94 Road Repaving Program	\$224,047.00	\$224,047.00			
	1996	166-96-010	1995 Road Repaving Program	\$113,068.00	\$113,068.00			
	1997	166-97-010	1996 Road Paving Program	\$111,869.00	\$111,869.00			
	1998	166-98-010	1997 Road Repaving Program	\$112,736.00	\$112,736.00			
	1999	166-99-010	1998-99 Road Resurfacing Program	\$110,392.00	\$110,392.00			
	2000	166-00-010	1999-2000 Road Repaving Program	\$113,403.00	\$113,403.00			
	2001	166-01-010	2000-01 Road Repaving Program	\$118,530.00	\$118,530.00			
	2002	166-02-010	2001 Road Repaving Program	\$115,183.00	\$115,183.00			
	2003	166-03-010	Repaving Program.	\$103,627.50	\$103,627.50			
	2004	166-04-010	Road Paving Program	\$123,031.67	\$123,031.67			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2005	166-05-010	Annual Road Resurfacing Program	\$123,311.83	\$123,311.83			
	2006	166-06-010	Road Paving Program	\$101,479.40	\$101,479.40			
	2007	166-07-010	Road Paving Program	\$61,930.00	\$61,930.00			
	2009	166-09-010	Reclaim and repave roads throughout town.	\$256,129.36	\$256,129.36			
	2010	166-10-010	911 Emergency Communications Phone System at Police Department	\$35,787.41	\$35,787.41			
	2010	166-10-020	Road Resurfacing Program	\$82,742.78	\$82,742.78			
	2011	166-11-010	Road Resurfacing Program	\$174,882.24	\$174,882.24			
	2012	166-12-010	Road Resurfacing Program	\$115,597.50	\$115,597.50			
	2013	166-13-010	Resurface Catering Road	\$116,236.31	\$116,236.31			
	2014	166-14-010	Road Resurfacing Program	\$114,468.00	\$114,468.00			
	2015	166-15-010	Resurface Chasse Road	\$113,344.00	\$113,344.00			
	2016	166-16-010	Turn Key Street Light Project	\$114,479.00	\$114,479.00			
	2018	166-18-010	FarmingburyHills Town Owned Golf Course Water Filter System	\$6,350.00	\$6,350.00			
	2018	166-18-020	Town Garage Roof Replacement	\$12,064.34	\$12,064.34			
	2018	166-18-030	Farmingbury Hill Town Owned Golf Course Irrigation Pumps & Intakes	\$9,970.00	\$9,970.00			
	2018	166-18-040	Town Hall Carpeting Replacement	\$92,502.66	\$92,502.66			
	2018	166-18-050	Senior Center Renovations and Propane Conversion	\$21,699.50	\$21,699.50			
	2018	166-18-060	Farmingbury Hill Town Owned Golf Course Office Shed	\$29,861.66	\$29,861.66			
	2019	166-19-010	Town Garage Roof Top AC Unit Replacement	\$7,961.68	\$7,961.68			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2019	166-19-020	Farmingbury Hills Town Owned Golf Course Office Shed	\$10,760.38	\$10,760.38			
	2019	166-19-030	Town Hall HVAC System Install	\$14,082.00	\$14,082.00			
	2019	166-19-040	Mini Split Ductless System for Golf Course Pro Shop	\$3,500.00	\$3,500.00			
	2019	166-19-050	Police Dept. UST Upgrade	\$30,000.00	\$0.00	\$30,000.00		
	2019	166-19-060	Town Hall UST Upgrade	\$30,000.00	\$0.00	\$30,000.00		
Subtotal for Wolcott(166)					\$3,548,520.22	\$60,000.00	\$3,689,613.00	\$81,092.78
Woodbridge(167)								
	1988	167-88-010		\$0.00	\$0.00			
	1989	167-89-010	Underground Tank Replacement	\$70,658.00	\$70,658.00			
	1989	167-89-020	Water Service Line to Center	\$13,213.00	\$13,213.00			
	1990	167-90-010	Town Hall Addition	\$92,677.00	\$92,677.00			
	1991	167-91-010	Town Hall Addition Part 2.	\$64,563.00	\$64,563.00			
	1994	167-94-010	Reconstruct/Fire House	\$1,900.00	\$1,900.00			
	1994	167-94-020	P.W. Building Overhead Doors	\$18,024.00	\$18,024.00			
	1995	167-95-010	Backstop/Center Field Little League	\$5,900.00	\$5,900.00			
	1995	167-95-020	New Storage Bldg./Center Field	\$7,500.00	\$7,500.00			
	1995	167-95-030	HVAC Renovations To Police Dept.	\$150,000.00	\$150,000.00			
	1995	167-95-040	1995-96 Road Paving Program	\$70,000.00	\$70,000.00			
	1997	167-97-010	Streetscape Improvements/Amity Gateway	\$0.00	\$0.00			
	1997	167-97-020	CIP Update/Public Works	\$59,321.29	\$59,321.29			
	1999	167-99-010	Realign Bradley Rd./Engineering	\$60,000.00	\$60,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1999	167-99-020	Public Safety Comm. Upgrade	\$22,437.00	\$22,437.00			
	2000	167-00-010	Ford Road Resurfacing	\$55,000.00	\$55,000.00			
	2000	167-00-020	Part 2/Ford Road Reconstruction	\$10,000.00	\$10,000.00			
	2001	167-01-010	Baldwin/Greenway/Pease Rds Pave	\$120,000.00	\$120,000.00			
	2002	167-02-010	2001 Road Reconstruction Program	\$66,286.00	\$66,286.00			
	2003	167-03-010	Road construction, resurfacing and drainage.	\$142,375.71	\$142,375.71			
	2004	167-04-010	Road Improvements	\$66,905.00	\$66,905.00			
	2005	167-05-010	Road resurfacing.	\$66,862.01	\$66,862.01			
	2006	167-06-010	Road Resurfacing	\$66,686.00	\$66,686.00			
	2007	167-07-010	Road Resurfacing: Apple Tree Lane, Fox Hill, Cedar Acres, and Birch Roads.	\$66,523.00	\$66,523.00			
	2008	167-08-010	Road Improvement Program	\$68,009.00	\$68,009.00			
	2009	167-09-010	Road Resurfacing Program	\$67,162.00	\$67,162.00			
	2010	167-10-010	Road reconstruction and resurfacing.	\$66,503.00	\$66,503.00			
	2011	167-11-010	Road Resurfacing Program	\$66,689.99	\$66,689.99			
	2013	167-13-010	Road reclamation and resurfacing program	\$131,020.00	\$131,020.00			
	2014	167-14-010	Road Improvement Program	\$64,877.00	\$64,877.00			
	2015	167-15-010	Reclamation, resurface and reconstruction of Roads as listed in application	\$64,474.00	\$64,474.00			
	2016	167-16-010	Road Reclamation and or Resurfacing program	\$64,481.00	\$64,481.00			
	2018	167-18-010	Road Paving	\$118,841.00	\$118,841.00			



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2019	167-19-010	Road Paving- Spoke/Jenick/Cleft Rock/Hickory/Roseview	\$76,171.00	\$76,171.00			
Subtotal for Woodbridge(167)					\$2,085,059.00	\$0.00	\$2,085,059.00	\$0.00
Woodbury(168)								
	1988	168-88-010	Transfer Station Improvement	\$15,345.00	\$15,345.00			
	1988	168-88-020	Replace Boiler at Boyd Bldg.	\$19,630.00	\$19,630.00			
	1988	168-88-030	Emergency-HVAC Unit Replaced	\$4,800.00	\$4,800.00			
	1989	168-89-010	Hollow Park Service/Storage	\$60,000.00	\$60,000.00			
	1990	168-90-010	Hazel Plain Road Bridge	\$18,785.00	\$18,785.00			
	1990	168-90-020	Park Rd. and Washington Ave.	\$73,141.00	\$73,141.00			
	1991	168-91-010	New Sidewalks Main St.Sth	\$8,987.00	\$8,987.00			
	1991	168-91-020	Replacement of Minortown Br.	\$61,197.00	\$61,197.00			
	1992	168-92-020	1992-93 Road Reconst Program.	\$86,230.00	\$86,230.00			
	1993	168-93-010	1993-94 Road Reconst Program.	\$75,966.00	\$75,966.00			
	1994	168-94-010	1994-95 Road Reconst Program.	\$60,059.60	\$60,059.60			
	1995	168-95-010	New Roof/Old Town Hall	\$16,158.40	\$16,158.40			
	1995	168-95-020	1995 Road Reconstruction Program	\$76,486.00	\$76,486.00			
	1997	168-97-010	1996-97 Road Reconstruction Program	\$77,073.00	\$77,073.00			
	1997	168-97-020	1997 Road Paving Program	\$76,695.00	\$76,695.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1999	168-99-010	1998-99 Road Repair Program	\$76,430.00	\$76,430.00			
	2000	168-00-010	1999-2000 Road Repaving Program	\$75,554.00	\$75,554.00			
	2001	168-01-010	2000-01 Road Improvement Program	\$76,256.00	\$76,256.00			
	2002	168-02-010	2001-02 Road Repaving Program	\$76,782.00	\$76,782.00			
	2003	168-03-010	Sidewalk and Pedestrian Bridge.	\$25,269.69	\$25,269.69			
	2004	168-04-010	Realignment of Transylvania Road	\$70,280.00	\$70,280.00			
	2005	168-05-010	Transfer Station Renovations	\$87,045.22	\$87,045.22			
	2005	168-05-020	Sidewalks on Route 47, Judson and Washington	\$25,679.00	\$25,679.00			
	2006	168-06-010	Overlay of Hesseky Meadow Road and Quassuk Road.	\$81,958.98	\$81,958.98			
	2007	168-07-010	Overlay of the Town Hall Parking Lot	\$3,700.00	\$3,700.00			
	2007	168-07-020	Realignment of Nonnewaug Road	\$40,000.00	\$40,000.00			
	2008	168-08-010	Rowley Road Drainage and Culvert Improvements	\$30,000.00	\$30,000.00			
	2008	168-08-020	Rowley Road Paving, Part 2	\$15,000.00	\$15,000.00			
	2009	168-09-010	Realignment of Nonnewaug Road, cost overruns.	\$18,947.00	\$18,947.00			
	2009	168-09-020	Raders Pond Dam Repairs	\$0.00	\$0.00			
	2009	168-09-030	Woodbury Library Air Conditioning system replacement.	\$19,899.00	\$19,899.00			
	2009	168-09-040	Seepage Mitigation at Reichenbach Pond on Pond Valley Road	\$100,000.00	\$100,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2010	168-10-010	Senior Center drainage improvements	\$3,400.00	\$3,400.00			
	2011	168-11-010	Old Town Hall Structural and Architectural Repairs	\$129,172.00	\$129,172.00			
	2013	168-13-010	Old Town Hall Furnace Replacement	\$22,000.00	\$22,000.00			
	2014	168-14-010	Senior/Community Center Access Design Services	\$4,588.88	\$4,588.88			
	2014	168-14-020	Re-roof Robert P. Keating Pavilion in Hollow Park	\$6,215.00	\$6,215.00			
	2014	168-14-030	North Green Bandstand Restoration	\$9,865.00	\$9,865.00			
	2014	168-14-040	Public Safety Equipment	\$41,006.00	\$41,006.00			
	2014	168-14-050	Public Safety Equipment: F.D. Cascade System	\$43,390.57	\$43,390.57			
	2014	168-14-060	Technology Upgrades: Replace UPS units and servers.	\$17,196.00	\$17,196.00			
	2014	168-14-070	Snow Removal Equipment: Skid Steer and Plow	\$28,185.00	\$28,185.00			
	2014	168-14-080	Liquid Pre-treatment system for snow removal	\$17,251.68	\$17,251.68			
	2015	168-15-010	Milling and Paving Program: Curtis Road	\$47,205.00	\$47,205.00			
	2015	168-15-020	Woodbury Parks irrigation projects	\$25,535.00	\$25,535.00			
	2015	168-15-030	Reclamation and Paving: Quassuk and Rowley Roads	\$118,000.00	\$118,000.00			
	2016	168-16-010	Transfer Station Containers	\$20,100.00	\$20,100.00			
	2016	168-16-020	Lead Paint remediation in Library Gallery	\$27,000.00	\$27,000.00			
	2016	168-16-030	Citizen Service Platform Software	\$14,860.00	\$14,860.00			
	2016	168-16-040	Parker Library Lead Paint Removal and gallery remediation	\$12,804.00	\$12,804.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2016	168-16-050	Hollow Park Playground Equipment	\$21,000.00	\$21,000.00			
	2018	168-18-010	Continuation of Irrigation Project at Hollow Park	\$15,995.00	\$15,995.00			
	2018	168-18-020	Fire Tower Repairs	\$30,000.00	\$26,823.00	\$3,177.00		
	2018	168-18-030	Plan of C&D Update	\$46,000.00	\$20,000.00	\$26,000.00		
	2018	168-18-040	Engineering for DEEP MS4 Sormwater Permitting Process	\$50,000.00	\$0.00	\$50,000.00		
	2018	168-18-050	Salt Shed Replacement	\$23,206.00	\$23,206.00			
	2019	168-19-010	Public Library HVAC Update	\$55,000.00	\$0.00	\$55,000.00		
Subtotal for Woodbury(168)					\$2,248,152.02	\$134,177.00	\$2,414,425.00	\$32,095.98
Woodstock(169)								
	1988	169-88-010	Construct New Town Hall I	\$58,696.00	\$58,696.00			
	1989	169-89-010	Construct New Town Hall II	\$87,642.00	\$87,642.00			
	1990	169-90-010	Construct New Town Hall III	\$88,716.00	\$88,716.00			
	1991	169-91-010	Construct New Town Hall IV	\$88,209.00	\$88,209.00			
	1992	169-92-010	Construct New Town Hall,V	\$87,820.00	\$87,820.00			
	1993	169-93-010	Reconstruct Various Roads	\$87,304.00	\$87,304.00			
	1994	169-94-010	Reconstruct Various Roads #2	\$24,018.00	\$24,018.00			
	1994	169-94-020	Construct Transfer Station	\$60,929.00	\$60,929.00			
	1995	169-95-010	Close Landfill & New Transfer Sta.(Part 2)	\$85,408.00	\$85,408.00			
	1996	169-96-010	New Transfer Station (Part #3)	\$85,287.00	\$85,287.00			
	1997	169-97-010	Part 4 of Transfer Station Construction	\$83,864.00	\$83,864.00			
	1998	169-98-010	Transfer Station/Landfill Closure#5	\$84,017.00	\$84,017.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1999	169-99-010	New Transfer Station/Part 6	\$84,017.00	\$84,017.00			
	2000	169-00-010	New Transfer Station/Lanfill Closing	\$84,663.00	\$84,663.00			
	2001	169-01-010	Transfer Station/Landfill Closure#8	\$84,180.00	\$84,180.00			
	2002	169-02-010	Transfer Station/Landfill Closure#9	\$21,505.00	\$21,505.00			
	2002	169-02-020	Rebuild New Sweden Road	\$63,540.00	\$63,540.00			
	2003	169-03-010	New Sweden Road Project	\$86,207.00	\$86,207.00			
	2006	169-06-010	New Sweden Road, Phase 3	\$174,090.00	\$174,090.00			
	2006	169-06-020	Fairfield Drive Project: Grinding and Reclamation.	\$27,852.32	\$27,852.32			
	2006	169-06-030	New Sweden Road Reconstruction, Part 4	\$34,669.75	\$34,669.75			
	2006	169-06-040	North Gate Road Bridge Repair	\$16,525.41	\$16,525.41			
	2007	169-07-010	Paving of Noren Road	\$7,771.71	\$7,771.71			
	2007	169-07-020	Re-roof and repair water damage to Town Hall	\$55,080.85	\$55,080.85			
	2008	169-08-010	Reclaim and Re-Pave Middle School Parking Lot.	\$55,063.80	\$55,063.80			
	2008	169-08-020	Repair Tennis Courts	\$2,970.80	\$2,970.80			
	2008	169-08-030	Camp Nahaco Parking Lot	\$3,100.00	\$3,100.00			
	2009	169-09-010	Camp Nahaco Parking Lot, Phase 2	\$2,715.63	\$2,715.63			
	2009	169-09-020	Town Hall portico construction	\$4,095.16	\$4,095.16			
	2009	169-09-030	Crack-seal and overlay on Cady Lane and Amsher Drive.	\$67,666.66	\$67,666.66			
	2009	169-09-040	Reclamation and paving of Tattoon Road	\$39,000.00	\$39,000.00			
	2009	169-09-050	Town Hall Roof/Cupola Repair, Part 2	\$1,973.01	\$1,973.01			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2009	169-09-060	Guardrail Installation on town roads and bridges.	\$18,325.75	\$18,325.75			
	2009	169-09-070	Improvements to Salt Shed and grounds to contain runoff per DEP requirements.	\$7,644.84	\$7,644.84			
	2010	169-10-010	Country Road/English Neighborhood Road Resurfacing	\$57,932.49	\$57,932.49			
	2010	169-10-020	Bungay Hill Road Reclamation and Paving, Phase 1	\$35,426.82	\$35,426.82			
	2011	169-11-010	Reclamation and paving of Bungay Hill Road, Phase 1, Part 2	\$88,510.00	\$88,510.00			
	2012	169-12-010	Hibbard Road Project	\$57,124.32	\$57,124.32			
	2012	169-12-020	Bungay Hill Road, Part 3	\$29,987.68	\$29,987.68			
	2013	169-13-010	Reclamation and Paving of Hubbard Road, Part 2	\$65,294.08	\$65,294.08			
	2013	169-13-020	Bungay Hill Road Reclamation and Paving, Part 2	\$20,099.92	\$20,099.92			
	2014	169-14-010	Bungay Hill Road, Part 6	\$84,060.00	\$84,060.00			
	2015	169-15-010	Bungay Hill Road Reclamation and Paving, Part 7	\$83,243.00	\$83,243.00			
	2016	169-16-010	Bungay Hill Road Phase 2	\$36,108.97	\$36,108.97			
	2016	169-16-020	Roseland Park Road Drainage, Reclamation and Paving	\$47,341.03	\$47,341.03			
	2018	169-18-010	Roseland Park Road Phase II	\$153,549.00	\$153,549.00			
	2019	169-19-010	English Neighborhood Rd. Phase I Part I	\$98,140.00	\$98,140.00			
Subtotal for Woodstock(169)					\$2,721,385.00	\$0.00	\$2,721,385.00	\$0.00

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
City of Groton(501)								
	1988	501-88-010	Police Department Renovation	\$16,242.81	\$16,242.81			
	1990	501-90-010	Municipal Roof/HVAC/Fire	\$59,592.00	\$59,592.00			
	1992	501-92-010	Repace Roof, Fire Co. No.1	\$25,863.00	\$25,863.00			
	1996	501-96-010	Renovate landing/stairs at Municipal Building	\$55,985.71	\$55,985.71			
	1998	501-98-010	Replace Front Doors/City Hall	\$54,468.46	\$54,468.46			
	1998	501-98-020	Renovate Company 2 Firehouse	\$6,600.00	\$6,600.00			
	1998	501-98-030	New Stairs/Police Entrance/City Hall	\$10,080.00	\$10,080.00			
	1999	501-99-010	Railing Upgrade/Municipal Building	\$0.00	\$0.00			
	2000	501-00-010	New Municipal Building Steps	\$13,396.22	\$13,396.22			
	2000	501-00-020	Purchase Thermal Imaging Camera	\$15,750.00	\$15,750.00			
	2001	501-01-010	Vehicle Exhaust System/ Fire House/#2	\$3,545.00	\$3,545.00			
	2007	501-07-010	Municipal Building Renovations	\$14,200.00	\$14,200.00			
	2007	501-07-020	Replace Handicapped Ramp and Sidewalk at City of Groton Municipal Building.	\$12,100.00	\$12,100.00			
	2010	501-10-010	Highway Dept. Storage Shed	\$214,155.80	\$214,155.80			
	2016	501-16-010	Mother Bailey House Structural Repairs	\$49,500.00	\$0.00	\$49,500.00		
Subtotal for City of Groton(501)					\$501,979.00	\$49,500.00	\$666,774.00	\$115,295.00
Borough of Bantam(601)								
	1988	601-88-010		\$0.00	\$0.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1990	601-90-010	Construct new Borough Hall	\$1,552.00	\$1,552.00			
	1997	601-97-010	Develop Church Site Into Park	\$3,076.00	\$3,076.00			
	2009	601-09-010	Park, Part 2	\$3,348.00	\$2,617.60	\$730.40		
Subtotal for Borough of Bantam (601)					\$7,245.60	\$730.40	\$11,284.00	\$3,308.00
Borough of Danielson(603)								
	1988	603-88-010		\$0.00	\$0.00			
	1996	603-96-010	Reconstruct Sidewalks/Mechanic and Oak	\$13,081.94	\$13,081.94			
	1996	603-96-020	New Sidewalks/Water, Broad and Franklin Sts.	\$9,073.12	\$9,073.12			
	2000	603-00-010	1999-2000 Sidewalk Reconstruction	\$16,725.00	\$16,725.00			
	2011	603-11-010	Emergency Communications Upgrades	\$18,318.00	\$18,318.00			
	2012	603-12-010	Emergency Generator for Fire Station	\$4,600.00	\$4,600.00			
	2012	603-12-020	Danielson Fire Department Radio Compliance	\$11,286.40	\$11,286.40			
	2016	603-16-010	Danielson Fire Dept Parking Lot Improvements	\$14,000.00	\$14,000.00			
	2016	603-16-020	Danielson Fire Dept Parking Lot Phase II	\$730.00	\$730.00			
	2018	603-18-010	Borough of Danielson Sidewalk Program	\$6,862.60	\$6,862.60			
	2018	603-18-020	Danielson Firehouse Lavatory Renovation	\$3,200.00	\$3,200.00			
	2019	603-19-010	Borough of Danielson Sidewalk Program	\$14,581.93	\$14,581.93			
Subtotal for Borough of Danielson(603)					\$112,458.99	\$0.00	\$118,497.00	\$6,038.01



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
Borough of Fenwick(604)								
	1988	604-88-010		\$0.00	\$0.00			
	1989	604-89-010	Improve Agawam/Nibang Ave.	\$1,150.00	\$1,150.00			
	1992	604-92-010	Resurface Agawam Ave.	\$1,590.00	\$1,590.00			
	2011	604-11-010	Street and Sidewalk Lighting	\$7,644.00	\$7,644.00			
Subtotal for Borough of Fenwick (604)					\$10,384.00	\$0.00	\$16,807.00	\$6,423.00
Borough of Groton Long Point(605)								
	1988	605-88-010	Tennis Court Drainage	\$2,495.42	\$2,495.42			
	1989	605-89-010	West Shore Ave. Improvements	\$3,557.00	\$3,557.00			
	1990	605-90-010	Sound Breeze Improvements	\$4,966.00	\$4,966.00			
	1991	605-91-010	Ballfield Parking Renovate	\$2,855.00	\$2,855.00			
	1994	605-94-010	Rebuild Basketball Court	\$3,900.00	\$3,900.00			
	1998	605-98-010	East Shore Ave. Renovate/Engineering	\$0.00	\$0.00			
	1998	605-98-020	Utility Engineering/Shore Ave.	\$4,850.60	\$4,850.60			
	1999	605-99-010	New Parking Lot Lighting/Mun. Building	\$2,652.00	\$2,652.00			
Subtotal for Borough of Groton Long Point(605)					\$25,276.02	\$0.00	\$102,731.00	\$77,454.98
Borough of Jewett City(606)								
	1988	606-88-010	S. Main St. Wastewater Pump	\$8,923.00	\$8,923.00			
	1990	606-90-010	Wedgewood Dr.Wastewater Pump	\$17,169.68	\$17,169.68			
	1990	606-90-020	Replace Overhead Door/Fire S	\$1,193.00	\$1,193.00			
	1994	606-94-010	Improvements to Fire Station	\$41,437.00	\$41,437.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1996	606-96-010	Replace Roof on Firehouse	\$11,984.00	\$11,984.00			
	1997	606-97-010	Rehab Floor at Fire House	\$13,762.32	\$13,762.32			
	1998	606-98-010	Reroof Sewer Plant	\$2,631.00	\$2,631.00			
	2000	606-00-010	Reroof Sewer Dept. Bldg. Part 2	\$1,269.00	\$1,269.00			
	2000	606-00-020	Y2K Update Work/Borough Offices/Part 2	\$3,900.00	\$3,900.00			
	2002	606-02-010	Re-Roof/Sewer Dept.Bldg#3	\$1,845.00	\$1,845.00			
	2009	606-09-010	Jewett City Fire Department furnace repair and oil tank replacement	\$11,466.83	\$11,466.83			
	2014	606-14-010	Firehouse Roof Replacement	\$17,770.17	\$17,770.17			
Subtotal for Borough of Jewett City(606)					\$133,351.00	\$0.00	\$144,719.00	\$11,368.00
Borough of Litchfield(607)								
	1988	607-88-010		\$0.00	\$0.00			
	1997	607-97-010	Replace Sidewalks	\$13,834.00	\$13,834.00			
Subtotal for Borough of Litchfield (607)					\$13,834.00	\$0.00	\$29,490.00	\$15,656.00
Borough of Newtown(608)								
	1988	608-88-010		\$0.00	\$0.00			
	1993	608-93-010	Sidewalk Replacement/Main St	\$4,013.00	\$4,013.00			
Subtotal for Borough of Newtown (608)					\$4,013.00	\$0.00	\$16,323.00	\$12,310.00
Stafford Springs(609)								
	1988	609-88-010	Resurface Prospect Street	\$7,601.00	\$7,601.00			
	1989	609-89-010	Resurface Tolland Avenue	\$10,407.00	\$10,407.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1990	609-90-010	Cross, Maple, School Streets	\$9,646.00	\$9,646.00			
Subtotal for Stafford Springs (609)					\$27,654.00	\$0.00	\$27,654.00	\$0.00
Stonington Borough(610)								
	1988	610-88-010		\$0.00	\$0.00			
	1991	610-91-010	Paving/Drainage Work/Various	\$8,023.00	\$8,023.00			
	1996	610-96-010	Reconstruct Summit Street	\$6,785.00	\$6,785.00			
	2010	610-10-010	School Street Reconstruction	\$23,512.00	\$23,512.00			
	2019	610-19-010	Standby Permanent Generator Borough Hall	\$15,000.00	\$0.00	\$15,000.00		
Subtotal for Stonington Borough (610)					\$38,320.00	\$15,000.00	\$53,743.00	\$423.00
Borough of Woodmont(611)								
	1988	611-88-010		\$0.00	\$0.00			
	2011	611-11-010	Borough Hall Boiler and Hot Water System Replacement	\$7,427.00	\$7,427.00			
Subtotal for Borough of Woodmont(611)					\$7,427.00	\$0.00	\$9,707.00	\$2,280.00
<b>Grand Total</b>				<b>\$913,165,989.40</b>	<b>\$864,504,093.25</b>	<b>\$48,661,896.15</b>	<b>\$950,000,000.00</b>	<b>\$36,834,010.60</b>