

# Local Capital Improvement Program - Summary Report

December 2018

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
<b>Andover(1)</b>								
	2016	001-16-010	Library Window Restoration	\$50,000.00	\$25,107.03	\$24,892.97		
Subtotal for Andover(1)					\$776,629.31	\$24,892.97	\$856,119.00	\$54,596.72
<b>Ansonia(2)</b>								
	2016	002-16-050	Roadway Improvements	\$120,000.00	\$0.00	\$120,000.00		
Subtotal for Ansonia(2)					\$5,162,417.87	\$120,000.00	\$5,508,896.00	\$226,478.13
<b>Ashford(3)</b>								
Subtotal for Ashford(3)					\$1,645,568.00	\$0.00	\$1,645,568.00	\$0.00
<b>Avon(4)</b>								
Subtotal for Avon (4)					\$2,989,726.00	\$0.00	\$2,989,726.00	\$0.00
<b>Barkhamsted(5)</b>								
	2018	005-18-010	Town Hall Repairs and Upgrades	\$15,000.00	\$0.00	\$15,000.00		
Subtotal for Barkhamsted(5)					\$1,010,352.00	\$15,000.00	\$1,111,125.00	\$85,773.00
<b>Beacon Falls(6)</b>								
	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	\$20,000.00	\$0.00	\$20,000.00		
	2018	006-18-020	Flooring Beacon Falls Public Library	\$4,500.00	\$0.00	\$4,500.00		
	2018	006-18-030	Town Garage Roof Repair	\$5,000.00	\$0.00	\$5,000.00		

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	2018	006-18-040	Catch Basin Replacement	\$7,500.00	\$0.00	\$7,500.00		
Subtotal for Beacon Falls(6)					\$990,306.78	\$52,000.00	\$1,133,270.00	\$90,963.22
Berlin(7)								
	2014	007-14-020	Timberlin Golf Course Clubhouse Roof and HVAC	\$163,000.00	\$158,509.89	\$4,490.11		
	2018	007-18-020	Replacement Doors, Storefronts & Access Controls at Town Hall	\$275,070.20	\$0.00	\$275,070.20		
Subtotal for Berlin (7)					\$3,398,472.90	\$279,560.31	\$3,723,075.00	\$45,041.79
Bethany(8)								
	2011	008-11-010	Install new drainage and re-pave Crestwood-Miller Road	\$47,882.00	\$47,350.69	\$531.31		
	2016	008-16-010	Town Hall Entry Renovation	\$130,000.00	\$97,312.46	\$32,687.54		
	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		
Subtotal for Bethany(8)					\$1,248,003.27	\$49,369.73	\$1,440,413.00	\$143,040.00
Bethel(9)								
	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	\$3,623,446.00	\$503,900.11
Bethlehem(10)								
Subtotal for Bethlehem(10)					\$1,065,826.00	\$0.00	\$1,065,826.00	\$0.00

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<b>Bloomfield(11)</b>								
	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		
Subtotal for Bloomfield(11)					\$3,743,417.69	\$50,618.23	\$3,929,287.00	\$135,251.08
<b>Bolton(12)</b>								
	2018	012-18-010	Town Highway Garage Addition	\$441,960.30	\$0.00	\$441,960.30		
Subtotal for Bolton(12)					\$725,371.00	\$441,960.30	\$1,207,059.00	\$39,727.70
<b>Bozrah(13)</b>								
	2018	013-18-010	Scott Hill Road Pavement	\$76,736.00	\$0.00	\$76,736.00		
Subtotal for Bozrah(13)					\$762,895.00	\$76,736.00	\$839,631.00	\$0.00
<b>Branford(14)</b>								
Subtotal for Branford(14)					\$4,529,156.93	\$0.00	\$5,028,085.00	\$498,928.07
<b>Bridgeport(15)</b>								
	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	015-05-050	Misc. Building Improvements	\$200,000.00	\$3,929.12	\$196,070.88		
	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		
	2009	015-09-020	Emergency Communications Tower at City Hall	\$383,900.00	\$371,124.00	\$12,776.00		
	2011	015-11-010	Seaside Park Complex Roof Replacement	\$1,400,000.00	\$1,358,097.62	\$41,902.38		

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	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		
	2018	015-18-030	City Hall & Annex Bldg. Improvements HVAC	\$1,528,566.46	\$1,436,737.35	\$91,829.11		
Subtotal for Bridgeport(15)					\$67,221,045.64	\$1,543,616.36	\$68,764,662.00	\$0.00
Bridgewater(16)								
Subtotal for Bridgewater(16)					\$711,902.50	\$0.00	\$760,085.00	\$48,182.50
Bristol(17)								
	2010	017-10-090	Lexington Street Storm Drainage	\$225,000.00	\$6,250.00	\$218,750.00		
	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	017-10-150	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		
	2012	017-12-030	Waterbury Road Reconstruction/Design	\$28,500.00	\$27,913.89	\$586.11		
	2014	017-14-040	City Sidewalk Replacement Program	\$100,000.00	\$85,753.21	\$14,246.79		
	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	017-15-100	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		
	2016	017-16-010	Storm Drainage at Maheu, Marlene, Boivin Streets	\$340,000.00	\$6,000.00	\$334,000.00		

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	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	\$5,000.00	\$45,000.00		
	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	\$0.00	\$180,000.00		
	2018	017-18-050	Dennis Malone Aquatic Center (DMAC) Building Renovation	\$100,000.00	\$0.00	\$100,000.00		
	2018	017-18-060	Transfer Station Office Phase 11	\$68,500.00	\$57,497.95	\$11,002.05		
Subtotal for Bristol (17)					\$13,453,287.23	\$1,977,219.36	\$15,430,578.00	\$71.41
Brookfield(18)								
	2016	018-16-010	BOE Professional Development Conf. Rm. Common Core Acquisition of Technology	\$8,300.00	\$8,127.38	\$172.62		
	2018	018-18-010	Brookfield Road Paving	\$193,705.00	\$0.00	\$193,705.00		
Subtotal for Brookfield(18)					\$2,967,472.38	\$193,877.62	\$3,161,350.00	\$0.00
Brooklyn(19)								
Subtotal for Brooklyn(19)					\$1,922,486.88	\$0.00	\$2,163,692.00	\$241,205.12
Burlington(20)								
Subtotal for Burlington(20)					\$2,100,378.52	\$0.00	\$2,183,678.00	\$83,299.48
Canaan(21)								
Subtotal for Canaan(21)					\$602,066.00	\$0.00	\$602,066.00	\$0.00

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Canterbury(22)								
Subtotal for Canterbury(22)					\$1,678,943.00	\$0.00	\$1,777,963.00	\$99,020.00
Canton(23)								
	2018	023-18-040	Town Hall Cooling Tower & Chiller Unit Replacement	\$10,931.12	\$0.00	\$10,931.12		
Subtotal for Canton(23)					\$1,944,378.70	\$10,931.12	\$2,002,969.00	\$47,659.18
Chaplin(24)								
Subtotal for Chaplin(24)					\$938,384.00	\$0.00	\$938,384.00	\$0.00
Cheshire(25)								
Subtotal for Cheshire(25)					\$5,576,381.00	\$0.00	\$5,576,381.00	\$0.00
Chester(26)								
Subtotal for Chester(26)					\$799,194.12	\$0.00	\$869,477.00	\$70,282.88
Clinton(27)								
Subtotal for Clinton(27)					\$2,773,019.00	\$0.00	\$2,773,019.00	\$0.00
Colchester(28)								
Subtotal for Colchester(28)					\$3,437,125.00	\$0.00	\$3,437,125.00	\$0.00
Colebrook(29)								
Subtotal for Colebrook(29)					\$697,880.00	\$0.00	\$793,340.00	\$95,460.00
Columbia(30)								
Subtotal for Columbia(30)					\$1,052,738.73	\$0.00	\$1,202,517.00	\$149,778.27
Cornwall(31)								
Subtotal for Cornwall(31)					\$1,039,731.00	\$0.00	\$1,039,731.00	\$0.00

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Coventry(32)								
	2012	032-12-040	Town Hall Renovatons	\$20,000.00	\$18,476.85	\$1,523.15		
	2014	032-14-040	School Street Drainage Improvement	\$25,000.00	\$23,995.00	\$1,005.00		
	2015	032-15-050	Ball field Renovations	\$10,000.00	\$2,190.00	\$7,810.00		
	2016	032-16-020	Miller Richardson Improvements	\$20,000.00	\$13,019.45	\$6,980.55		
	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	032-16-070	Guardrail Installation Various Locations	\$8,500.00	\$4,737.50	\$3,762.50		
	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	\$0.00	\$10,000.00		
	2018	032-18-030	Large Drainage Project	\$10,000.00	\$0.00	\$10,000.00		
	2018	032-18-040	Large Bridge Project	\$40,000.00	\$17,703.37	\$22,296.63		
	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	\$4,000.00	\$6,000.00		
Subtotal for Coventry(32)					\$2,882,307.69	\$115,163.95	\$3,094,742.00	\$97,270.36
Cromwell(33)								
Subtotal for Cromwell(33)					\$2,306,034.30	\$0.00	\$2,520,471.00	\$214,436.70
Danbury(34)								
	2014	034-14-040	Farrington Woods Main House Rehabilitation	\$71,000.00	\$48,883.74	\$22,116.26		
	2016	034-16-030	Local Bridge Improvements	\$300,000.00	\$163,937.38	\$136,062.62		
	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	\$90,000.00	\$50,270.91	\$39,729.09		

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	2016	034-16-080	FD HQ Construction	\$105,000.00	\$44,703.45	\$60,296.55		
	2016	034-16-100	Bear Mountain Park Building Renovations	\$40,000.00	\$32,608.17	\$7,391.83		
	2016	034-16-120	FD HQ Construction II	\$20,000.00	\$7,500.00	\$12,500.00		
	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		
Subtotal for Danbury(34)					\$13,493,318.94	\$358,096.35	\$15,201,489.00	\$1,350,073.71
Darien(35)								
Subtotal for Darien(35)					\$3,327,025.00	\$0.00	\$3,327,025.00	\$0.00
Deep River(36)								
Subtotal for Deep River(36)					\$955,340.17	\$0.00	\$989,008.00	\$33,667.83
Derby(37)								
	2008	037-08-030	Fire House Repairs	\$218,543.00	\$124,347.20	\$94,195.80		
Subtotal for Derby (37)					\$2,370,344.88	\$94,195.80	\$3,188,759.00	\$724,218.32
Durham(38)								
Subtotal for Durham(38)					\$1,637,132.00	\$0.00	\$1,637,132.00	\$0.00
Eastford(39)								
Subtotal for Eastford(39)					\$725,970.00	\$0.00	\$725,970.00	\$0.00
East Granby(40)								
Subtotal for East Granby(40)					\$832,453.00	\$0.00	\$1,035,785.00	\$203,332.00
East Haddam(41)								
Subtotal for East Haddam(41)					\$2,714,025.00	\$0.00	\$2,714,025.00	\$0.00



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East Hampton(42)								
	2015	042-15-010	Long Crossing Culvert Repairs	\$104,000.00	\$90,250.00	\$13,750.00		
Subtotal for East Hampton(42)					\$2,608,673.00	\$13,750.00	\$2,784,074.00	\$161,651.00
East Hartford(43)								
	2013	043-13-040	Park Lighting Improvements	\$25,000.00	\$0.00	\$25,000.00		
	2015	043-15-030	Milling and Overlay of Municipal Golf Course Golf Cart Path	\$120,000.00	\$81,907.61	\$38,092.39		
	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	\$68,528.00	\$64,015.66	\$4,512.34		
	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	\$5,000.00	\$0.00	\$5,000.00		
	2016	043-16-050	Cart Path Replacement at East Hartford Golf Club	\$99,188.60	\$5,590.00	\$93,598.60		
	2018	043-18-010	Wickham Library Renovations	\$674,909.00	\$16,885.00	\$658,024.00		
	2018	043-18-020	Ecology Drive Fuel Tank Phase II	\$225,000.00	\$167,470.62	\$57,529.38		
Subtotal for East Hartford(43)					\$11,859,702.40	\$1,101,562.21	\$12,962,086.00	\$821.39
East Haven(44)								
	2009	044-09-020	Sidewalks thourhout Town.	\$50,000.00	\$47,687.64	\$2,312.36		
	2016	044-16-030	Memorial Field Fence Replacement	\$100,000.00	\$51,340.00	\$48,660.00		
Subtotal for East Haven(44)					\$6,413,936.08	\$50,972.36	\$6,902,286.00	\$437,377.56

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East Lyme(45)								
	2016	045-16-010	Replace Generators at Town Firehouses	\$100,000.00	\$0.00	\$100,000.00		
	2016	045-16-020	Seal Town Brick Buildings	\$8,500.00	\$0.00	\$8,500.00		
	2016	045-16-040	Security improvements at EL PD	\$20,835.00	\$0.00	\$20,835.00		
	2016	045-16-050	Town Hall and Community Center Security Camera Project	\$8,900.00	\$0.00	\$8,900.00		
	2018	045-18-010	Replacement of Cooling Tower at the EL Community Center	\$135,000.00	\$0.00	\$135,000.00		
Subtotal for East Lyme(45)					\$3,252,688.64	\$273,235.00	\$3,655,709.00	\$129,785.36
Easton(46)								
	2014	046-14-020	Reconstruction of Morehouse Road	\$282,500.00	\$231,356.86	\$51,143.14		
Subtotal for Easton(46)					\$1,382,357.18	\$51,143.14	\$2,007,368.00	\$573,867.68
East Windsor(47)								
Subtotal for East Windsor(47)					\$2,362,882.83	\$0.00	\$2,374,014.00	\$11,131.17
Ellington(48)								
Subtotal for Ellington(48)					\$3,085,619.00	\$0.00	\$3,085,619.00	\$0.00
Enfield(49)								
Subtotal for Enfield(49)					\$10,716,575.00	\$0.00	\$10,716,575.00	\$0.00
Essex(50)								
Subtotal for Essex (50)					\$1,232,097.00	\$0.00	\$1,232,097.00	\$0.00
Fairfield(51)								
Subtotal for Fairfield(51)					\$11,416,160.00	\$0.00	\$11,416,160.00	\$0.00

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Farmington(52)								
	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	052-16-040	Consultant Costs for POCD	\$50,000.00	\$0.00	\$50,000.00		
Subtotal for Farmington(52)					\$3,405,104.33	\$110,550.00	\$3,989,856.00	\$474,201.67
Franklin(53)								
	2016	053-16-010	Plains Road Culvert Relining	\$17,774.00	\$0.00	\$17,774.00		
Subtotal for Franklin(53)					\$528,259.00	\$17,774.00	\$546,033.00	\$0.00
Glastonbury(54)								
Subtotal for Glastonbury(54)					\$5,956,316.00	\$0.00	\$5,956,316.00	\$0.00
Goshen(55)								
Subtotal for Goshen(55)					\$1,324,952.00	\$0.00	\$1,324,952.00	\$0.00
Granby(56)								
Subtotal for Granby(56)					\$2,329,474.19	\$0.00	\$2,464,670.00	\$135,195.81
Greenwich(57)								
	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	\$10,075,463.00	\$0.00
Griswold(58)								
	2011	058-11-010	Stone Hill Road Reconstruction, Part 2	\$121,455.01	\$97,375.00	\$24,080.01		
Subtotal for Griswold(58)					\$2,865,208.99	\$24,080.01	\$2,889,289.00	\$0.00

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Groton(59)								
	2002	059-02-010	Mystic Streetscape Improvements	\$625,000.00	\$405,911.56	\$219,088.44		
	2013	059-13-030	New Sidewalk Construction Route 1, Mystic	\$80,000.00	\$63,972.44	\$16,027.56		
	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		
	2015	059-15-010	Repair seawall and reconstruction of Noank fixed platform dock	\$93,000.00	\$86,425.00	\$6,575.00		
	2015	059-15-030	Mystic Streetscape, Phase III	\$15,000.00	\$0.00	\$15,000.00		
	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	\$6,689.84	\$93,310.16		
Subtotal for Groton(59)					\$6,462,086.95	\$494,109.57	\$7,571,569.00	\$615,372.48
Guilford(60)								
	2015	060-15-010	Saw Mill Road Bridge Replacement	\$80,000.00	\$0.00	\$80,000.00		
	2016	060-16-010	Repave 1600 ft Great Hill Rd/Rte 77 culvert replacement	\$200,000.00	\$182,482.07	\$17,517.93		
Subtotal for Guilford(60)					\$3,911,661.89	\$97,517.93	\$4,298,189.00	\$289,009.18
Haddam(61)								
Subtotal for Haddam(61)					\$2,185,690.00	\$0.00	\$2,185,690.00	\$0.00

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Hamden(62)								
	2018	062-18-010	2017-2018 Auto External Dfibrillators	\$64,000.00	\$60,297.96	\$3,702.04		
	2018	062-18-030	Hamden Plan of Conservation & Dev.	\$75,000.00	\$28,500.00	\$46,500.00		
	2018	062-18-040	2018 Sidewalk Repair and Replacement	\$250,000.00	\$55,100.00	\$194,900.00		
	2018	062-18-050	2018-2019 Sidewalk Repair & Replacement	\$250,000.00	\$0.00	\$250,000.00		
Subtotal for Hamden(62)					\$11,575,217.24	\$495,102.04	\$12,509,689.00	\$439,369.72
Hampton(63)								
	2011	063-11-010	Resurfacing of Old Town Road. Part 2	\$31,302.00	\$0.00	\$31,302.00		
Subtotal for Hampton(63)					\$889,832.00	\$31,302.00	\$921,134.00	\$0.00
Hartford(64)								
	2010	064-10-030	City Bridge Repair	\$900,000.00	\$147,047.82	\$752,952.18		
	2010	064-10-060	Installation and of Traffic Signals	\$1,500,000.00	\$584,312.07	\$915,687.93		
	2012	064-12-010	Traffic Signalization	\$750,000.00	\$621,553.49	\$128,446.51		
	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	\$0.00	\$1,200,000.00		
	2018	064-18-040	Emergency Lighting & Fire Alarm Upgrades to City Hall	\$1,200,000.00	\$0.00	\$1,200,000.00		
	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	\$0.00	\$600,000.00		
Subtotal for Hartford(64)					\$51,253,799.95	\$8,103,373.62	\$59,357,174.00	\$0.43
Hartland(65)								

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
Subtotal for Hartland(65)					\$577,656.00	\$0.00	\$613,640.00	\$35,984.00
Harwinton(66)								
	2018	066-18-010	Electrical Work on Existing Barn and Garage	\$4,950.00	\$0.00	\$4,950.00		
	2018	066-18-030	Bull Pond Preserve Parking Improvements	\$11,871.00	\$0.00	\$11,871.00		
	2018	066-18-040	Community Hall Floor Replacement	\$10,010.00	\$0.00	\$10,010.00		
	2018	066-18-050	Handicap Accessible Doors	\$14,957.00	\$0.00	\$14,957.00		
Subtotal for Harwinton(66)					\$1,401,514.50	\$41,788.00	\$1,590,869.00	\$147,566.50
Hebron(67)								
Subtotal for Hebron(67)					\$2,113,368.00	\$0.00	\$2,113,368.00	\$0.00
Kent(68)								
Subtotal for Kent (68)					\$1,243,314.00	\$0.00	\$1,319,935.00	\$76,621.00
Killingly(69)								
Subtotal for Killingly(69)					\$4,305,856.76	\$0.00	\$4,602,495.00	\$296,638.24
Killingworth(70)								
Subtotal for Killingworth(70)					\$1,624,330.00	\$0.00	\$1,624,330.00	\$0.00
Lebanon(71)								
Subtotal for Lebanon(71)					\$2,281,644.00	\$0.00	\$2,281,644.00	\$0.00
Ledyard(72)								
	2011	072-11-030	Lantern Hill Road Bridge replacement -Engineering	\$15,000.00	\$4,400.00	\$10,600.00		
	2014	072-14-020	P.D. In-vehicle camera systems	\$10,000.00	\$0.00	\$10,000.00		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2014	072-14-030	Emergency Communications Upgrade: Radio Base Station	\$13,762.00	\$0.00	\$13,762.00		
Subtotal for Ledyard(72)					\$3,606,489.00	\$34,362.00	\$3,640,851.00	\$0.00
Lisbon(73)								
Subtotal for Lisbon(73)					\$848,494.00	\$0.00	\$1,000,452.00	\$151,958.00
Litchfield(74)								
Subtotal for Litchfield(74)					\$2,676,134.00	\$0.00	\$2,676,134.00	\$0.00
Lyme(75)								
Subtotal for Lyme (75)					\$806,306.00	\$0.00	\$806,306.00	\$0.00
Madison(76)								
Subtotal for Madison(76)					\$3,402,812.00	\$0.00	\$3,402,812.00	\$0.00
Manchester(77)								
	2013	077-13-040	Hockanum River Slope Stabilization	\$50,000.00	\$0.00	\$50,000.00		
	2016	077-16-030	Resurface Bike Paths in Buckland Hills	\$75,000.00	\$0.00	\$75,000.00		
	2018	077-18-010	Police Dept. Chiller	\$450,000.00	\$0.00	\$450,000.00		
	2018	077-18-020	LED Streetlights	\$250,000.00	\$0.00	\$250,000.00		
	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		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2018	077-18-070	Center Springs - Bigelow Street Entrance	\$75,000.00	\$0.00	\$75,000.00		
Subtotal for Manchester(77)					\$10,874,143.89	\$1,785,000.00	\$12,663,908.00	\$4,764.11
Mansfield(78)								
Subtotal for Mansfield(78)					\$5,666,119.00	\$0.00	\$5,666,119.00	\$0.00
Marlborough(79)								
Subtotal for Marlborough(79)					\$1,570,000.00	\$0.00	\$1,570,000.00	\$0.00
Meriden(80)								
Subtotal for Meriden(80)					\$15,160,266.00	\$0.00	\$16,092,003.00	\$931,737.00
Middlebury(81)								
Subtotal for Middlebury(81)					\$1,655,847.00	\$0.00	\$1,655,847.00	\$0.00
Middlefield(82)								
Subtotal for Middlefield(82)					\$1,014,369.00	\$0.00	\$1,014,369.00	\$0.00
Middletown(83)								
	2002	083-02-030	Repave Wilcox Rd. over Sumner Brook	\$114,000.00	\$101,290.97	\$12,709.03		
	2004	083-04-040	Reconstruction of Westlake Drive Bridge.	\$170,000.00	\$66,264.33	\$103,735.67		
	2008	083-08-080	Parking Garage Engineering and Design Costs	\$120,000.00	\$73,063.45	\$46,936.55		
	2013	083-13-030	Fire Station Emergency Communications upgrade to comply with FCC Mandate.	\$50,000.00	\$48,704.67	\$1,295.33		
	2013	083-13-040	IT Server Room Expansion	\$35,000.00	\$34,890.64	\$109.36		
	2015	083-15-070	Russel Library Repairs and Upgrades	\$93,080.00	\$86,066.61	\$7,013.39		



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2016	083-16-010	Dog Park in Veteran's Memorial Park	\$70,000.00	\$1,000.00	\$69,000.00		
	2016	083-16-100	Municipal Building Front Patio	\$85,000.00	\$58,425.00	\$26,575.00		
	2016	083-16-130	Door Replacement Bernie O'Rourke Drive Bldg	\$12,000.00	\$10,853.11	\$1,146.89		
	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	\$0.00	\$238,950.00		
	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	\$0.00	\$415,000.00		
	2018	083-18-050	Emergency Operations Center to Mile Lane	\$120,000.00	\$0.00	\$120,000.00		
	2018	083-18-060	Plan of Conservation & Development	\$50,000.00	\$0.00	\$50,000.00		
Subtotal for Middletown(83)					\$8,429,242.90	\$1,152,725.11	\$9,686,861.00	\$104,892.99
Milford(84)								
	2012	084-12-010	Road Resurfacing	\$350,000.00	\$343,460.29	\$6,539.71		
	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	\$11,585,683.00	\$662,382.56
Monroe(85)								
Subtotal for Monroe(85)					\$3,624,255.38	\$0.00	\$4,144,858.00	\$520,602.62
Montville(86)								
	2015	086-15-010	Electrical Code Updates in Public Buildings	\$98,442.00	\$90,942.00	\$7,500.00		

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	\$156,038.00	\$0.00	\$156,038.00		
Subtotal for Montville(86)					\$3,866,743.42	\$163,538.00	\$4,429,079.00	\$398,797.58
Morris(87)								
	2018	087-18-030	Thermal Imager	\$1,200.00	\$0.00	\$1,200.00		
	2018	087-18-040	Energy Eff. Door Replacment & Upgrades for Municipal Bldgs.	\$9,000.00	\$0.00	\$9,000.00		
Subtotal for Morris (87)					\$594,854.42	\$10,200.00	\$686,616.00	\$81,561.58
Naugatuck(88)								
Subtotal for Naugatuck(88)					\$7,755,464.47	\$0.00	\$7,828,502.00	\$73,037.53
New Britain(89)								
	2008	089-08-080	City Hall Renovations and Security Measures	\$30,893.00	\$29,660.60	\$1,232.40		
	2010	089-10-030	Stanley Golf Course Clubhouse and Restaurant Improvements	\$30,000.00	\$29,918.00	\$82.00		
	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	089-10-130	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		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2010	089-10-160	Health Department Renovations, 88 Prospect Street	\$90,000.00	\$77,408.68	\$12,591.32		
	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	089-11-090	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	089-12-040	Restoration of WW I Memorial at Walnut Hill Park	\$100,000.00	\$77,776.67	\$22,223.33		
	2013	089-13-010	South Main Street Streetscape Improvements	\$50,000.00	\$0.00	\$50,000.00		
	2013	089-13-020	Fire Department Station 7 Roof Replacement	\$34,264.00	\$33,776.00	\$488.00		
	2014	089-14-020	Park Monument Restoration Program	\$250,000.00	\$230,732.25	\$19,267.75		
	2014	089-14-050	ADA Improvements at various parks	\$150,000.00	\$0.00	\$150,000.00		
	2014	089-14-080	Elevator Upgrades in City Hall and Parking Garages	\$300,000.00	\$0.00	\$300,000.00		
	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	\$86,573.06	\$13,426.94		
	2015	089-15-050	Dog Pound Roof Renovations Dog Pound Roof Renovations	\$19,107.00	\$18,752.00	\$355.00		
	2015	089-15-070	Construct Cricket Field at Walnut Hill Park	\$20,000.00	\$0.00	\$20,000.00		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2016	089-16-030	Traffic Signal Replacement Farmington Ave at Slater Road/Alexander Rd.	\$250,000.00	\$20,337.70	\$229,662.30		
	2016	089-16-040	Park Dept - Stanley Quarter Parks Multi-use Trail Phase 1	\$270,000.00	\$133,084.15	\$136,915.85		
	2016	089-16-050	Stanley Golf Course Paving and Curbing	\$100,000.00	\$78,838.31	\$21,161.69		
	2018	089-18-010	Stanley Quarter Skate Park Upgrades Part II	\$100,000.00	\$4,050.00	\$95,950.00		
	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	\$0.00	\$850,000.00		
	2018	089-18-040	Street Infrastructure	\$400,000.00	\$0.00	\$400,000.00		
	2018	089-18-050	City Hall Energy Improvements	\$181,000.00	\$80,413.59	\$100,586.41		
	2018	089-18-060	Sidewalk Improvements	\$183,139.00	\$102,952.25	\$80,186.75		
Subtotal for New Britain(89)					\$26,655,078.05	\$2,732,098.94	\$29,464,265.00	\$77,088.01
New Canaan(90)								
Subtotal for New Canaan(90)					\$3,169,932.97	\$0.00	\$3,589,661.00	\$419,728.03
New Fairfield(91)								
Subtotal for New Fairfield(91)					\$2,463,396.00	\$0.00	\$2,463,396.00	\$0.00
New Hartford(92)								
Subtotal for New Hartford(92)					\$1,907,971.00	\$0.00	\$1,907,971.00	\$0.00
New Haven(93)								
	2008	093-08-010	Pavement Management: Milling, Paving	\$1,508,218.85	\$1,379,659.29	\$128,559.56		
	2011	093-11-010	Road Repair and Reconstruction	\$1,567,717.00	\$1,110,111.71	\$457,605.29		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2011	093-11-020	Transfer Station Improvements.	\$125,274.83	\$0.00	\$125,274.83		
	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		
Subtotal for New Haven(93)					\$44,877,613.23	\$1,047,345.22	\$52,646,510.00	\$6,721,551.55
Newington(94)								
	2018	094-18-010	Constance Leigh Drive Resurfacing	\$72,000.00	\$0.00	\$72,000.00		
Subtotal for Newington(94)					\$6,275,473.65	\$72,000.00	\$6,549,723.00	\$202,249.35
New London(95)								
	2011	095-11-010	Road Repair/Pavement Improvement	\$100,000.00	\$99,041.00	\$959.00		
	2012	095-12-010	Montauk Avenue Improvements-Stump Removal	\$10,890.00	\$450.00	\$10,440.00		
	2013	095-13-060	Road Repair Following Sewer Repair	\$32,233.71	\$22,233.71	\$10,000.00		
	2016	095-16-010	Osprey Beach Storm Water Drainage Pipe Installation	\$96,485.00	\$59,814.98	\$36,670.02		
	2018	095-18-010	Ocean Avenue Reconstruction Design	\$50,760.00	\$46,525.70	\$4,234.30		
	2018	095-18-060	FD Ductless Split Conditioning	\$19,699.00	\$0.00	\$19,699.00		
	2018	095-18-070	PD Boiler Replacement	\$42,095.00	\$0.00	\$42,095.00		
	2018	095-18-090	Inspect & Repair/Replace Bulkhead at City Pier	\$58,400.00	\$0.00	\$58,400.00		
	2018	095-18-120	O'Neill & State Streets - Sidewalks/Trees	\$90,098.00	\$90,097.40	\$0.60		
Subtotal for New London(95)					\$8,447,425.15	\$182,497.92	\$9,241,882.00	\$611,958.93

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
New Milford(96)								
	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		
Subtotal for New Milford(96)					\$5,960,916.09	\$2,842.03	\$5,963,787.00	\$28.88
Newtown(97)								
Subtotal for Newtown(97)					\$5,931,455.00	\$0.00	\$5,931,455.00	\$0.00
Norfolk(98)								
	2016	098-16-010	Botelle School Security Upgrade	\$163,000.00	\$130,335.00	\$32,665.00		
Subtotal for Norfolk(98)					\$993,638.05	\$32,665.00	\$1,068,995.00	\$42,691.95
North Branford(99)								
	2010	099-10-010	Town Hall HVAC Controls Update	\$17,000.00	\$15,895.00	\$1,105.00		
	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		
	2016	099-16-030	Drainage on Young Apple Orchard and Jackson Lane	\$40,000.00	\$10,791.21	\$29,208.79		
	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	\$0.00	\$10,075.00		
	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	\$0.00	\$50,000.00		
Subtotal for North Branford(99)					\$2,610,407.71	\$177,511.79	\$2,876,876.00	\$88,956.50
North Canaan(100)								

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
Subtotal for North Canaan(100)					\$821,845.00	\$0.00	\$964,777.00	\$142,932.00
North Haven(101)								
	2014	101-14-010	Recreation Park Field Upgrades	\$62,600.00	\$28,400.00	\$34,200.00		
	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		
Subtotal for North Haven(101)					\$4,046,069.14	\$351,200.00	\$4,729,262.00	\$331,992.86
North Stonington(102)								
	2008	102-08-010	Wintechog Hill Road Drainage and Improvements	\$49,682.00	\$47,238.72	\$2,443.28		
Subtotal for North Stonington(102)					\$1,465,748.95	\$2,443.28	\$1,565,670.00	\$97,477.77
Norwalk(103)								
Subtotal for Norwalk(103)					\$18,860,529.00	\$0.00	\$18,860,529.00	\$0.00
Norwich(104)								
Subtotal for Norwich(104)					\$9,856,147.77	\$0.00	\$9,858,340.00	\$2,192.23
Old Lyme(105)								
Subtotal for Old Lyme(105)					\$1,524,256.00	\$0.00	\$1,524,256.00	\$0.00
Old Saybrook(106)								
Subtotal for Old Saybrook(106)					\$2,135,154.00	\$0.00	\$2,135,154.00	\$0.00
Orange(107)								
	2016	107-16-010	Highway Garage Roof Replacement	\$177,059.50	\$177,059.05	\$0.45		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2018	107-18-010	Asbestos Removal High Plains Community Ctr.	\$253,935.00	\$0.00	\$253,935.00		
Subtotal for Orange(107)					\$2,446,808.52	\$253,935.45	\$3,048,251.00	\$347,507.03
Oxford(108)								
	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		
Subtotal for Oxford(108)					\$2,171,700.00	\$91,107.50	\$2,734,921.00	\$472,113.50
Plainfield(109)								
	2018	109-18-020	Paving of Roads	\$100,000.00	\$0.00	\$100,000.00		
Subtotal for Plainfield(109)					\$4,145,907.63	\$100,000.00	\$4,255,082.00	\$9,174.37
Plainville(110)								
Subtotal for Plainville(110)					\$3,777,481.00	\$0.00	\$4,006,164.00	\$228,683.00
Plymouth(111)								
Subtotal for Plymouth(111)					\$3,119,452.00	\$0.00	\$3,119,452.00	\$0.00
Pomfret(112)								
Subtotal for Pomfret(112)					\$1,471,584.00	\$0.00	\$1,471,584.00	\$0.00
Portland(113)								
	2018	113-18-030	Parking Lot Improvements Fire House Co. #2	\$73,653.00	\$0.00	\$73,653.00		
Subtotal for Portland(113)					\$1,900,041.05	\$73,653.00	\$2,039,232.00	\$65,537.95
Preston(114)								
	2006	114-06-010	Town Hall Renovation	\$50,000.00	\$38,529.40	\$11,470.60		
	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
	2012	114-12-010	Emergency Generator Replacement	\$100,000.00	\$77,390.00	\$22,610.00		
	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		
	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		
Subtotal for Preston(114)					\$1,286,216.16	\$101,381.77	\$1,525,551.00	\$137,953.07
Prospect(115)								
Subtotal for Prospect(115)					\$1,992,170.00	\$0.00	\$1,992,170.00	\$0.00
Putnam(116)								
	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		
Subtotal for Putnam(116)					\$2,030,749.00	\$186,784.00	\$2,564,332.00	\$346,799.00
Redding(117)								
	2016	117-16-010	Engineering Services for Reconstruction Bridge #116002 Station Rd.	\$46,500.00	\$40,200.00	\$6,300.00		
Subtotal for Redding(117)					\$1,531,665.00	\$6,300.00	\$2,142,814.00	\$604,849.00
Ridgefield(118)								
Subtotal for Ridgefield(118)					\$4,338,712.89	\$0.00	\$4,707,671.00	\$368,958.11
Rocky Hill(119)								
	2016	119-16-030	Community Center Renovation & Improvement	\$50,000.00	\$17,575.00	\$32,425.00		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2018	119-18-010	Rocky Hill Sidewalk Repairs	\$99,900.00	\$0.00	\$99,900.00		
Subtotal for Rocky Hill(119)					\$3,061,074.91	\$132,325.00	\$3,316,288.00	\$122,888.09
Roxbury(120)								
	2018	120-18-010	Update of Town's POCD	\$14,000.00	\$0.00	\$14,000.00		
Subtotal for Roxbury(120)					\$1,005,578.06	\$14,000.00	\$1,124,640.00	\$105,061.94
Salem(121)								
Subtotal for Salem(121)					\$950,690.00	\$0.00	\$1,047,020.00	\$96,330.00
Salisbury(122)								
Subtotal for Salisbury(122)					\$1,274,988.43	\$0.00	\$1,421,900.00	\$146,911.57
Scotland(123)								
Subtotal for Scotland(123)					\$656,970.00	\$0.00	\$656,970.00	\$0.00
Seymour(124)								
	2016	124-16-050	Seymour Sr. Ctr. Bingo Room Floor	\$20,000.00	\$0.00	\$20,000.00		
	2018	124-18-010	Community Center Gymnasium Wall Pads	\$17,500.00	\$0.00	\$17,500.00		
	2018	124-18-020	Street Line Painting	\$6,000.00	\$0.00	\$6,000.00		
	2018	124-18-030	Handicapped Door Opener for Community/Sr. Ctr. Elevator Entrance	\$7,508.88	\$0.00	\$7,508.88		
Subtotal for Seymour(124)					\$3,236,003.68	\$51,008.88	\$3,498,237.00	\$211,224.44
Sharon(125)								
	2018	125-18-010	Sharon Green Renovation Project	\$172,000.00	\$0.00	\$172,000.00		
Subtotal for Sharon(125)					\$1,400,593.66	\$172,000.00	\$1,572,642.00	\$48.34

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
Shelton(126)								
	2009	126-09-130	Probate Court Refurbishment, Phase 2	\$8,000.00	\$7,991.22	\$8.78		
	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		
	2013	126-13-020	Renovation of Men's Room at City Hall.	\$15,000.00	\$14,921.31	\$78.69		
	2014	126-14-030	Lighting Fixtures for Highways and Bridges Building	\$11,797.93	\$11,797.92	\$0.01		
	2014	126-14-090	Chamberlain Drive Culvert Rehabilitation	\$128,000.00	\$127,844.60	\$155.40		
	2014	126-14-110	Lafayette Complex Gas Boilers and Water Heater	\$76,201.00	\$69,840.00	\$6,361.00		
	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	126-15-110	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		
	2016	126-16-070	Renovations at Donovan Lane Bldg	\$9,000.00	\$1,500.00	\$7,500.00		
	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	\$23,430.00	\$66,723.00		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2018	126-18-040	Upgrades to Chromium Process Site & Garage	\$45,000.00	\$0.00	\$45,000.00		
	2018	126-18-050	Upgrade Crosswalk on Meadow	\$5,360.00	\$0.00	\$5,360.00		
	2018	126-18-070	Renovations to 58 Perry Hill Road	\$20,000.00	\$0.00	\$20,000.00		
	2018	126-18-090	Fencing at Echo Hose Fire Station	\$4,200.00	\$0.00	\$4,200.00		
	2018	126-18-100	Sports Courts Project	\$121,747.00	\$0.00	\$121,747.00		
Subtotal for Shelton(126)					\$7,630,649.85	\$289,968.30	\$8,169,461.00	\$248,842.85
Sherman(127)								
Subtotal for Sherman(127)					\$765,023.00	\$0.00	\$812,763.00	\$47,740.00
Simsbury(128)								
Subtotal for Simsbury(128)					\$4,887,855.00	\$0.00	\$4,887,855.00	\$0.00
Somers(129)								
Subtotal for Somers(129)					\$2,227,743.00	\$0.00	\$2,654,635.00	\$426,892.00
Southbury(130)								
	2016	130-16-020	Community Pool Improvements	\$53,577.37	\$0.00	\$53,577.37		
Subtotal for Southbury(130)					\$3,716,326.63	\$53,577.37	\$3,769,904.00	\$0.00
Southington(131)								
	2016	131-16-010	Intersection Improvement - Jude La. & West St.	\$50,000.00	\$44,939.40	\$5,060.60		
	2016	131-16-020	Curtiss St/Hart St intersection Realignment & Farmington Canal Heritage Trail Extension	\$350,000.00	\$61,150.01	\$288,849.99		
Subtotal for Southington(131)					\$7,714,287.03	\$293,910.59	\$8,607,666.00	\$599,468.38

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
South Windsor(132)								
	1997	132-97-040	Reconstruct Pleasant Valley/Clark St.	\$150,000.00	\$137,461.75	\$12,538.25		
	2013	132-13-020	Ridge Road Drainage Improvements	\$120,000.00	\$17,800.00	\$102,200.00		
	2018	132-18-010	Ethernet Phone System Network Cabling	\$38,933.00	\$0.00	\$38,933.00		
	2018	132-18-020	AC Cooling Tower Replacement Library	\$47,790.00	\$0.00	\$47,790.00		
Subtotal for South Windsor(132)					\$4,431,063.28	\$201,461.25	\$4,938,329.00	\$305,804.47
Sprague(133)								
Subtotal for Sprague(133)					\$847,500.00	\$0.00	\$847,500.00	\$0.00
Stafford(134)								
Subtotal for Stafford(134)					\$3,028,310.00	\$0.00	\$3,450,507.00	\$422,197.00
Stamford(135)								
Subtotal for Stamford(135)					\$24,141,670.00	\$0.00	\$24,141,670.00	\$0.00
Sterling(136)								
Subtotal for Sterling(136)					\$1,236,316.00	\$0.00	\$1,236,316.00	\$0.00
Stonington(137)								
	2008	137-08-010	Restrooms to be constructed at Town Recreation Center	\$100,000.00	\$82,310.18	\$17,689.82		
	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	\$3,490,753.00	\$0.00
Stratford(138)								
	2011	138-11-010	Housatonic Greenway/Bikeway Project, Part 2	\$100,000.00	\$50,624.49	\$49,375.51		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2012	138-12-030	Housatonic Greenway/Bikeway Project, Part 3	\$200,000.00	\$0.00	\$200,000.00		
	2013	138-13-010	Storm Drain Rehabilitation	\$150,000.00	\$0.00	\$150,000.00		
	2014	138-14-010	Housatonic Greenway/Bikeway Project Part 4	\$200,000.00	\$0.00	\$200,000.00		
	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	138-14-060	Hunter Haven Wetlands Restoration Project	\$85,000.00	\$0.00	\$85,000.00		
	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		
	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		
Subtotal for Stratford(138)					\$9,493,503.99	\$2,383,326.01	\$11,876,830.00	\$0.00
Suffield(139)								
Subtotal for Suffield(139)					\$2,371,257.00	\$0.00	\$2,539,727.00	\$168,470.00
Thomaston(140)								
Subtotal for Thomaston(140)					\$1,657,668.00	\$0.00	\$1,657,668.00	\$0.00
Thompson(141)								

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
Subtotal for Thompson(141)					\$2,959,935.00	\$0.00	\$2,959,935.00	\$0.00
Tolland(142)								
	2018	142-18-010	Road Improvements and Paving	\$210,805.00	\$0.00	\$210,805.00		
Subtotal for Tolland(142)					\$3,214,973.00	\$210,805.00	\$3,425,778.00	\$0.00
Torrington(143)								
	2018	143-18-010	Peck Road Area Road Reconstruction	\$426,000.00	\$0.00	\$426,000.00		
Subtotal for Torrington(143)					\$7,657,088.04	\$426,000.00	\$8,222,081.00	\$138,992.96
Trumbull(144)								
	2016	144-16-030	Trumbull Corporate & Industrial Park Gateway Improvements Phase II	\$6,710.50	\$0.00	\$6,710.50		
	2018	144-18-010	Madison Avenue	\$500,000.00	\$0.00	\$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	\$200,000.00	\$0.00	\$200,000.00		
	2018	144-18-040	Corporate Drive	\$50,000.00	\$0.00	\$50,000.00		
	2018	144-18-050	Merrit Blvd Phase III Streetscape & Gateway Improvements	\$70,000.00	\$0.00	\$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	\$0.00	\$500,000.00		
Subtotal for Trumbull(144)					\$5,789,398.36	\$1,551,710.50	\$7,514,915.00	\$173,806.14
Union(145)								
Subtotal for Union (145)					\$460,906.00	\$0.00	\$461,075.00	\$169.00
Vernon(146)								
	2011	146-11-030	Main Street Bridge Reconstruction	\$406,640.00	\$0.00	\$406,640.00		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2013	146-13-030	Repair/Rebuild Fox Hill Communications Center	\$225,000.00	\$0.00	\$225,000.00		
	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		
Subtotal for Vernon(146)					\$4,972,896.29	\$841,640.00	\$7,033,666.00	\$1,219,129.71
Voluntown(147)								
	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	\$793,100.00	\$0.00
Wallingford(148)								
	2009	148-09-010	Road Construction/Resurfacing	\$463,089.53	\$460,686.53	\$2,403.00		
	2018	148-18-010	LoCIP 13-14, 14-15, 15-16 Dayton Pond Dam Improvements	\$577,965.67	\$0.00	\$577,965.67		
	2018	148-18-020	Milling and Paving of Roads	\$526,297.00	\$0.00	\$526,297.00		
Subtotal for Wallingford(148)					\$8,026,929.33	\$1,106,665.67	\$9,133,595.00	\$0.00
Warren(149)								
	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	\$676,795.00	\$39,826.11
Washington(150)								
Subtotal for Washington(150)					\$1,329,879.32	\$0.00	\$1,713,691.00	\$383,811.68
Waterbury(151)								
	2004	151-04-130	Chase Avenue Right-of-Way	\$200,000.00	\$160,000.00	\$40,000.00		



Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2009	151-09-010	Engineering Fees for widening of Chase Avenue	\$154,100.00	\$153,532.88	\$567.12		
	2010	151-10-040	East Liberty Street Bridge Replacement	\$359,945.00	\$268,513.68	\$91,431.32		
	2010	151-10-050	Underground Storage Tank Removal and Replacement	\$100,000.00	\$92,005.76	\$7,994.24		
	2011	151-11-120	FY2011 Street Milling and Paving	\$680,000.00	\$674,655.67	\$5,344.33		
	2012	151-12-040	Western Hills Golf Club Building Repairs	\$146,500.00	\$143,442.46	\$3,057.54		
	2013	151-13-050	Buckingham Parking Garage Improvements	\$80,000.00	\$76,791.83	\$3,208.17		
	2014	151-14-010	Washington Park House Window Installation	\$74,567.34	\$43,542.01	\$31,025.33		
	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		
	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	\$198,421.98	\$1,578.02		
	2015	151-15-040	Chase Park Upper Play Area Improvements	\$283,172.55	\$275,337.71	\$7,834.84		
	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	\$42,066.00	\$277,934.00		
	2015	151-15-080	East Mountain Golf Course Septic System Replacement	\$20,000.00	\$12,330.20	\$7,669.80		
	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	\$86,335.75	\$113,664.25		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2018	151-18-010	Western Hills Golf Course Irrigation Pump	\$50,000.00	\$31,918.00	\$18,082.00		
	2018	151-18-030	Replace Network Switches and Public PCs at Silas Bronson Library	\$30,000.00	\$0.00	\$30,000.00		
	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	\$0.00	\$190,000.00		
	2018	151-18-110	Sidewalks - New Construction & Replacement	\$1,325,000.00	\$0.00	\$1,325,000.00		
	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	\$0.00	\$100,000.00		
	2018	151-18-190	Primary Network Backbone Equipment	\$88,700.00	\$0.00	\$88,700.00		
	2018	151-18-200	Exterior Renovation of Fire Station 5	\$150,000.00	\$0.00	\$150,000.00		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2018	151-18-210	Purchase Automatic External Defibrillators	\$12,250.00	\$10,900.00	\$1,350.00		
	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	151-18-250	Exchange Email Server Upgrade	\$55,687.00	\$0.00	\$55,687.00		
Subtotal for Waterbury(151)					\$31,462,016.85	\$4,826,171.29	\$37,610,504.00	\$1,322,315.86
Waterford(152)								
	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	\$3,546,987.00	\$78,064.15
Watertown(153)								
	2016	153-16-020	Pave / Rehab Section 1	\$156,068.00	\$156,067.51	\$0.49		
Subtotal for Watertown(153)					\$4,712,687.71	\$0.49	\$4,919,582.00	\$206,893.80
Westbrook(154)								
	2008	154-08-020	Landfill Closing Expenses	\$50,000.00	\$49,799.63	\$200.37		
	2013	154-13-010	School Security Improvements	\$87,343.85	\$0.00	\$87,343.85		
	2014	154-14-010	School Building Security - to Increase Budget	\$20,636.15	\$0.00	\$20,636.15		
Subtotal for Westbrook(154)					\$1,028,496.78	\$108,180.37	\$1,255,385.00	\$118,707.85
West Hartford(155)								
Subtotal for West Hartford(155)					\$13,634,905.00	\$0.00	\$13,634,905.00	\$0.00
West Haven(156)								
	2008	156-08-010	Sidewalk Replacement, citywide.	\$13,161.35	\$0.00	\$13,161.35		
	2008	156-08-090	Cove River Flood Plain Management	\$30,000.00	\$0.00	\$30,000.00		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2009	156-09-050	Veterans Memorial Park Improvements	\$63,000.00	\$21,302.79	\$41,697.21		
	2010	156-10-040	Recreation Facilities and Venue Improvements	\$50,000.00	\$27,423.40	\$22,576.60		
	2010	156-10-070	Allingtown Community Center rooftop A/C chiller unit.	\$35,000.00	\$29,980.00	\$5,020.00		
	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		
	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		
	2013	156-13-030	Cove River Culvert Installation on West Main Street	\$150,000.00	\$33,536.32	\$116,463.68		
	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	156-14-050	Storm Sewers and Drainage Projects	\$200,000.00	\$59,940.92	\$140,059.08		
	2015	156-15-010	Allingtown Library HVAC upgrade	\$40,000.00	\$0.00	\$40,000.00		
	2015	156-15-020	Replace West Spring Street Culvert over the Cove River	\$45,000.00	\$10,163.75	\$34,836.25		
	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	\$180,000.00	\$60,680.02	\$119,319.98		

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	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	\$0.00	\$500,000.00		
	2018	156-18-020	Sewer Lines - City Wide	\$500,000.00	\$0.00	\$500,000.00		
Subtotal for West Haven(156)					\$15,568,596.52	\$2,170,899.11	\$18,104,680.00	\$365,184.37
Weston(157)								
Subtotal for Weston(157)					\$1,980,564.00	\$0.00	\$1,980,564.00	\$0.00
Westport(158)								
Subtotal for Westport(158)					\$4,483,526.00	\$0.00	\$4,483,526.00	\$0.00
Wethersfield(159)								
Subtotal for Wethersfield(159)					\$5,201,616.68	\$0.00	\$5,754,874.00	\$553,257.32
Wilmington(160)								
	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	\$7,000.00	\$0.00	\$7,000.00		
Subtotal for Wilmington(160)					\$1,735,825.40	\$66,000.00	\$1,937,095.00	\$135,269.60
Wilton(161)								
	2018	161-18-010	Replacement of Town Roads	\$206,330.00	\$0.00	\$206,330.00		
Subtotal for Wilton (161)					\$3,270,707.00	\$206,330.00	\$3,477,037.00	\$0.00
Winchester(162)								
	2016	162-16-030	Road Resurfacing Program	\$200,000.00	\$129,349.01	\$70,650.99		
	2018	162-18-010	Road Maintenance Various Roads	\$184,883.00	\$70,650.99	\$114,232.01		
Subtotal for Winchester(162)					\$2,739,226.89	\$184,883.00	\$2,926,966.00	\$2,856.11

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
Windham(163)								
	2016	163-16-010	Public Works Renovations	\$195,000.00	\$67,264.66	\$127,735.34		
	2018	163-18-030	Reconstruct 3 Municipal Parking Lots	\$260,000.00	\$0.00	\$260,000.00		
	2018	163-18-040	Library Staircase Asbestos Abatement	\$25,000.00	\$0.00	\$25,000.00		
Subtotal for Windham(163)					\$6,444,693.09	\$412,735.34	\$6,960,040.00	\$102,611.57
Windsor(164)								
Subtotal for Windsor(164)					\$5,706,289.00	\$0.00	\$5,706,289.00	\$0.00
Windsor Locks(165)								
	2012	165-12-010	Town Hall Renovations	\$60,000.00	\$31,953.57	\$28,046.43		
	2015	165-15-040	Town Hall Renovations	\$20,000.00	\$14,438.83	\$5,561.17		
Subtotal for Windsor Locks(165)					\$2,228,635.60	\$33,607.60	\$2,484,851.00	\$222,607.80
Wolcott(166)								
	2018	166-18-040	Town Hall Carpeting Replacement	\$100,000.00	\$0.00	\$100,000.00		
	2018	166-18-050	Senior Center Renovations and Propane Conversion	\$55,000.00	\$0.00	\$55,000.00		
Subtotal for Wolcott(166)					\$3,368,152.34	\$155,000.00	\$3,553,014.00	\$29,861.66
Woodbridge(167)								
Subtotal for Woodbridge(167)					\$2,008,888.00	\$0.00	\$2,008,888.00	\$0.00
Woodbury(168)								
	2016	168-16-030	Citizen Service Platform Software	\$15,000.00	\$14,860.00	\$140.00		
	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	\$20,000.00	\$0.00	\$20,000.00		
	2018	168-18-040	Engineering for DEEP MS4 Stormwater Permitting Process	\$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
	2018	168-18-050	Salt Shed Replacement	\$24,000.00	\$0.00	\$24,000.00		
Subtotal for Woodbury(168)					\$2,204,946.02	\$97,317.00	\$2,325,370.00	\$23,106.98
Woodstock(169)								
Subtotal for Woodstock(169)					\$2,623,245.00	\$0.00	\$2,623,245.00	\$0.00
City of Groton(501)								
	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	\$649,393.00	\$97,914.00
Borough of Bantam(601)								
	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	\$11,023.00	\$3,047.00
Borough of Danielson(603)								
	2018	603-18-020	Danielson Firehouse Lavatory Renovation	\$3,200.00	\$0.00	\$3,200.00		
Subtotal for Borough of Danielson(603)					\$94,677.06	\$3,200.00	\$115,272.00	\$17,394.94
Borough of Fenwick(604)								
Subtotal for Borough of Fenwick (604)					\$10,384.00	\$0.00	\$15,810.00	\$5,426.00
Borough of Groton Long Point(605)								
Subtotal for Borough of Groton Long Point(605)					\$25,276.02	\$0.00	\$99,039.00	\$73,762.98
Borough of Jewett City(606)								

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
Subtotal for Borough of Jewett City(606)					\$133,351.00	\$0.00	\$142,809.00	\$9,458.00
Borough of Litchfield(607)								
Subtotal for Borough of Litchfield (607)					\$13,834.00	\$0.00	\$28,625.00	\$14,791.00
Borough of Newtown(608)								
Subtotal for Borough of Newtown (608)					\$4,013.00	\$0.00	\$15,885.00	\$11,872.00
Stafford Springs(609)								
Subtotal for Stafford Springs (609)					\$27,654.00	\$0.00	\$27,654.00	\$0.00
Stonington Borough(610)								
Subtotal for Stonington Borough (610)					\$38,320.00	\$0.00	\$52,049.00	\$13,729.00
Borough of Woodmont(611)								
Subtotal for Borough of Woodmont(611)					\$7,427.00	\$0.00	\$9,352.00	\$1,925.00
<b>Grand Total</b>				<b>\$883,375,920.50</b>	<b>\$840,871,749.08</b>	<b>\$42,504,171.42</b>	<b>\$915,000,000.00</b>	<b>\$31,624,079.50</b>