Local Capital Improvement Program - Summary Report

11/1/2016

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
Andover(1)								
	1988	001-88-010	BLDGS	$1,800.00	$1,800.00			
	1988	001-88-020	CIP	$5,000.00	$5,000.00			
	1990	001-90-010	ROADS	$6,800.00	$6,800.00			
	1990	001-90-020	BLDGS	$10,422.21	$10,422.21			
	1991	001-91-010	BLDGS	$2,874.81	$2,874.81			
	1991	001-91-020	PARKS	$1,289.00	$1,289.00			
	1991	001-91-030	PARKS	$408.38	$408.38			
	1991	001-91-040	BLDGS	$5,627.95	$5,627.95			
	1991	001-91-050	BLDGS	$1,195.32	$1,195.32			
	1991	001-91-060	BLDGS	$8,420.00	$8,420.00			
	1992	001-92-010	BLDGS	$2,655.98	$2,655.98			
	1992	001-92-020	BLDGS	$2,065.00	$2,065.00			
	1992	001-92-030	BLDGS	$3,700.59	$3,700.59			
	1992	001-92-040	BLDGS	$870.00	$870.00			
	1992	001-92-050	WASTE	$31,622.85	$31,622.85			
	1993	001-93-010	BLDGS	$14,859.02	$14,859.02			
	1994	001-94-010	BLDGS	$600.00	$600.00			
	1994	001-94-020	BLDGS	$13,009.91	$13,009.91			
	1994	001-94-030	BLDGS	$1,250.00	$1,250.00			
	1994	001-94-040	BRIDGE	$27,107.34	$27,107.34			
	1994	001-94-050	BLDGS	$2,090.00	$2,090.00			
	1995	001-95-010	PARKS	$24,883.30	$24,883.30			
	1995	001-95-020	BLDGS	$4,533.12	$4,533.12			
	1995	001-95-030	BLDGS	$2,988.00	$2,988.00			
	1998	001-98-010	BLDGS	$19,100.00	$19,100.00			
	1998	001-98-020	BLDGS	$69,095.74	$69,095.74			
	1999	001-99-010	ROADS	$49,000.00	$49,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1999	001-99-020	BLDGS	$10,234.48	$10,234.48			
	2000	001-00-010	WASTE	$7,931.12	$7,931.12			
	2000	001-00-020	BLDGS	$7,850.00	$7,850.00			
	2001	001-01-010	ROADS	$35,000.00	$35,000.00			
	2002	001-02-010	ROADS	$34,000.00	$34,000.00			
	2004	001-04-010	BLDGS	$13,960.00	$13,960.00			
	2004	001-04-020	ROADS	$33,608.95	$33,608.95			
	2005	001-05-010	BRIDGE	$44,961.93	$44,961.93			
	2011	001-11-010	BLDGS	$22,342.60	$22,342.60			
	2011	001-11-020	SIDEWALK/PAVE	$73,864.68	$73,864.68			
	2014	001-14-010	BLDGS	$11,250.00	$11,250.00			
	2015	001-15-010	BLDGS	$44,750.00	$44,750.00			
	2016	001-16-010	BLDGS	$50,000.00	$0.00	$50,000.00		
Subtotal for Andover(1)					$653,022.28	$50,000.00	$805,536.00	$102,513.72
Ansonia(2)								
	1988	002-88-010		$0.00	$0.00			
	1989	002-89-010	ROADS	$148,068.97	$148,068.97			
	1990	002-90-010	ROADS	$195,971.10	$195,971.10			
	1991	002-91-010	ROADS	$348,066.93	$348,066.93			
	1992	002-92-010	ROADS	$188,601.00	$188,601.00			
	1993	002-93-010	ROADS	$188,845.00	$188,845.00			
	1995	002-95-010	ROADS	$181,735.00	$181,735.00			
	1995	002-95-020	ROADS	$183,169.00	$183,169.00			
	1997	002-97-010	ROADS	$182,826.00	$182,826.00			
	1998	002-98-010	ROADS	$176,999.00	$176,999.00			
	1998	002-98-020	ROADS	$175,103.00	$175,103.00			
	2000	002-00-010	ROADS	$178,799.00	$178,799.00			
	2001	002-01-010	ROADS	$178,789.00	$178,789.00			
	2003	002-03-010	ROADS	$173,953.00	$173,953.00			
	2004	002-04-010	ROADS	$182,297.00	$182,297.00			
	2006	002-06-010	ROADS	$182,297.00	$182,297.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2007	002-07-010	ROADS	$310,951.99	$310,951.99			
	2007	002-07-020	PARKS	$16,625.01	$16,625.01			
	2008	002-08-010	ROADS	$301,164.37	$301,164.37			
	2008	002-08-020	PARKS	$22,272.95	$22,272.95			
	2009	002-09-010	PARKS	$57,682.00	$57,682.00			
	2009	002-09-020	ROADS	$205,316.00	$205,316.00			
	2010	002-10-010	ROADS	$263,000.00	$263,000.00			
	2010	002-10-020	COMMUN	$14,985.00	$14,985.00			
	2011	002-11-010	ROADS	$222,443.68	$222,443.68			
	2012	002-12-010	ROADS	$64,651.66	$64,651.66			
	2013	002-13-010	ROADS	$174,349.00	$174,349.00			
	2015	002-15-010	ROADS	$140,932.50	$140,932.50			
	2016	002-16-010	ROADS	$176,587.00	$91,572.25	$85,014.75		
Subtotal for Ansonia(2)					$4,751,466.41	$85,014.75	$5,176,716.00	$340,234.84
Ashford(3)								
	1988	003-88-010		$0.00	$0.00			
	1989	003-89-010	ROADS	$51,724.00	$51,724.00			
	1990	003-90-010	ROADS	$48,027.00	$48,027.00			
	1990	003-90-020	ROADS	$49,916.66	$49,916.66			
	1991	003-91-010	ROADS	$57,246.79	$57,246.79			
	1992	003-92-010	ROADS	$54,300.35	$54,300.35			
	1993	003-93-010	ROADS	$32,268.47	$32,268.47			
	1994	003-94-010	ROADS	$23,845.41	$23,845.41			
	1994	003-94-020	ROADS	$54,486.11	$54,486.11			
	1996	003-96-010	BLDGS	$59,267.43	$59,267.43			
	1997	003-97-010	ROADS	$75,221.00	$75,221.00			
	2000	003-00-010	ROADS	$56,550.00	$56,550.00			
	2001	003-01-010	ROADS	$53,798.00	$53,798.00			
	2001	003-01-020	ROADS	$53,798.00	$53,798.00			
	2003	003-03-010	ROADS	$53,848.00	$53,848.00			
	2004	003-04-010	ROADS	$77,035.86	$77,035.86			
	2005	003-05-010	ROADS	$54,001.00	$54,001.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2005	003-05-020	ROADS	$22,958.37	$22,958.37			
	2006	003-06-010	ROADS	$78,000.00	$78,000.00			
	2007	003-07-010	PARKS	$19,500.00	$19,500.00			
	2007	003-07-020	ROADS	$78,500.00	$78,500.00			
	2008	003-08-010	ROADS	$87,528.94	$87,528.94			
	2009	003-09-010	ROADS	$53,892.61	$53,892.61			
	2010	003-10-010	ROADS	$51,790.00	$51,790.00			
	2011	003-11-010	ROADS	$52,989.00	$52,989.00			
	2012	003-12-010	ROADS	$51,315.00	$51,315.00			
	2013	003-13-010	ROADS	$52,201.00	$52,201.00			
	2014	003-14-010	ROADS	$51,057.00	$51,057.00			
	2015	003-15-010	ROADS	$49,252.00	$49,252.00			
	2016	003-16-010	ROADS	$50,017.00	$50,017.00			
Subtotal for Ashford(3)					$1,554,335.00	$0.00	$1,554,335.00	$0.00
Avon(4)								
	1988	004-88-010	BLDGS	$56,876.00	$56,876.00			
	1989	004-89-010	ROADS	$86,836.00	$86,836.00			
	1990	004-90-010	ROADS	$88,175.00	$88,175.00			
	1991	004-91-010	ROADS	$89,520.00	$89,520.00			
	1992	004-92-010	ROADS	$90,426.00	$90,426.00			
	1993	004-93-010	ROADS	$93,362.00	$93,362.00			
	1995	004-95-010	ROADS	$91,485.00	$91,485.00			
	1995	004-95-020	ROADS	$91,316.00	$91,316.00			
	1996	004-96-010	ROADS	$91,368.00	$91,368.00			
	1997	004-97-010	ROADS	$90,022.00	$90,022.00			
	1998	004-98-010	ROADS	$91,364.00	$91,364.00			
	1999	004-99-010	ROADS	$89,710.00	$89,710.00			
	2000	004-00-010	ROADS	$91,772.00	$91,772.00			
	2001	004-01-010	ROADS	$92,425.00	$92,425.00			
	2002	004-02-010	ROADS	$96,408.00	$96,408.00			
	2003	004-03-010	ROADS	$47,522.00	$47,522.00			
	2003	004-03-020	BLDGS	$50,000.00	$50,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2004	004-04-010	ROADS	$97,349.00	$97,349.00			
	2005	004-05-010	ROADS	$99,187.00	$99,187.00			
	2006	004-06-010	ROADS	$101,018.00	$101,018.00			
	2007	004-07-010	ROADS	$102,083.00	$102,083.00			
	2008	004-08-010	ROADS	$103,691.00	$103,691.00			
	2009	004-09-010	ROADS	$104,219.00	$104,219.00			
	2010	004-10-010	ROADS	$105,218.00	$105,218.00			
	2011	004-11-010	ROADS	$105,627.00	$105,627.00			
	2012	004-12-010	ROADS	$106,650.00	$106,650.00			
	2013	004-13-010	ROADS	$108,969.00	$108,969.00			
	2014	004-14-010	ROADS	$109,484.00	$109,484.00			
	2015	004-15-010	ROADS	$108,884.00	$108,884.00			
	2016	004-16-010	ROADS	$108,947.00	$108,947.00			
Subtotal for Avon(4)					$2,789,913.00	$0.00	$2,789,913.00	$0.00
Barkhamsted(5)								
	1988	005-88-010	BLDGS	$9,600.00	$9,600.00			
	1988	005-88-020	ROADS	$10,966.00	$10,966.00			
	1988	005-88-030	ROADS	$2,232.00	$2,232.00			
	1989	005-89-010	ROADS	$35,564.00	$35,564.00			
	1990	005-90-010	ROADS	$36,420.00	$36,420.00			
	1991	005-91-010	ROADS	$36,849.00	$36,849.00			
	1992	005-92-010	ROADS	$36,918.00	$36,918.00			
	1993	005-93-010	ROADS	$36,377.00	$36,377.00			
	1995	005-95-010	ROADS	$35,340.00	$35,340.00			
	1997	005-97-010	ROADS	$111,340.00	$111,340.00			
	1998	005-98-010	ROADS	$37,412.00	$37,412.00			
	1999	005-99-010	ROADS	$37,168.00	$37,168.00			
	2000	005-00-010	ROADS	$37,189.00	$37,189.00			
	2001	005-01-010	ROADS	$37,347.00	$37,347.00			
	2002	005-02-010	ROADS	$36,657.00	$36,657.00			
	2003	005-03-010	ROADS	$36,804.00	$36,804.00			
	2004	005-04-010	ROADS	$35,939.00	$35,939.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2005	005-05-010	ROADS	$36,276.00	$36,276.00			
	2006	005-06-010	ROADS	$36,196.00	$36,196.00			
	2007	005-07-010	ROADS	$36,180.00	$36,180.00			
	2008	005-08-010	ROADS	$36,835.00	$36,835.00			
	2009	005-09-010	ROADS	$36,469.00	$36,469.00			
	2010	005-10-010	ROADS	$35,852.00	$35,852.00			
	2011	005-11-010	ROADS	$36,227.00	$36,227.00			
	2012	005-12-010	ROADS	$36,903.00	$36,903.00			
	2013	005-13-010	ROADS	$36,984.00	$36,984.00			
	2014	005-14-010	ROADS	$20,000.00	$20,000.00			
	2015	005-15-010	ROADS	$52,308.00	$52,308.00			
Subtotal for Barkhamsted(5)					$1,010,352.00	$0.00	$1,046,044.00	$35,692.00
Beacon Falls(6)								
	1988	006-88-010	ROADS	$22,484.00	$22,484.00			
	1990	006-90-010	ROADS	$71,742.00	$71,742.00			
	1992	006-92-010	ROADS	$44,905.85	$44,905.85			
	1994	006-94-010	ROADS	$44,823.74	$44,823.74			
	1999	006-99-010	BLDGS	$113,380.00	$113,380.00			
	2000	006-00-010	COMMUN	$40,000.00	$40,000.00			
	2000	006-00-020	ROADS	$134,123.41	$134,123.41			
	2001	006-01-010	COMMUN	$27,017.35	$27,017.35			
	2004	006-04-010	BLDGS	$29,229.40	$29,229.40			
	2005	006-05-010	ROADS	$44,853.52	$44,853.52			
	2006	006-06-010	ROADS	$39,638.00	$39,638.00			
	2006	006-06-020	ROADS	$56,722.16	$56,722.16			
	2007	006-07-010	BLDGS	$20,000.00	$20,000.00			
	2007	006-07-020	BLDGS	$30,000.00	$30,000.00			
	2008	006-08-010	BLDGS	$40,000.00	$40,000.00			
	2009	006-09-010	SIDEWALK/PAVE	$7,500.00	$7,500.00			
	2011	006-11-010	BLDGS	$5,000.00	$5,000.00			
	2013	006-13-010	BLDGS	$9,950.00	$9,950.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2013	006-13-020	BLDGS	$47,000.00	$47,000.00			
	2014	006-14-010	SUBSECTION (X)	$118,631.12	$118,631.12			
	2014	006-14-020	BLDGS	$6,346.00	$6,346.00			
	2015	006-15-010	BLDGS	$4,196.65	$4,196.65			
	2015	006-15-020	BLDGS	$6,000.00	$0.00	$6,000.00		
	2016	006-16-010	THERMAL IMAGING	$5,500.00	$0.00	$5,500.00		
	2016	006-16-020	BLDGS	$5,000.00	$0.00	$5,000.00		
	2016	006-16-030	COMMUN	$7,500.00	$0.00	$7,500.00		
Subtotal for Beacon Falls(6)					$957,543.20	$24,000.00	$1,064,092.00	$82,548.80
Berlin(7)								
	1988	007-88-010	BRIDGE	$75,690.00	$75,690.00			
	1989	007-89-010	ROADS	$85,735.73	$85,735.73			
	1989	007-89-020	BLDGS	$25,742.77	$25,742.77			
	1989	007-89-030	BRIDGE	$1,725.50	$1,725.50			
	1989	007-89-040	BLDGS	$2,448.00	$2,448.00			
	1990	007-90-010	ROADS	$117,618.00	$117,618.00			
	1991	007-91-010	ROADS	$116,481.00	$116,481.00			
	1992	007-92-010	ROADS	$118,640.00	$118,640.00			
	1993	007-93-010	ROADS	$121,166.00	$121,166.00			
	1994	007-94-010	ROADS	$66,261.00	$66,261.00			
	1994	007-94-020	BLDGS	$12,275.73	$12,275.73			
	1995	007-95-010	BLDGS	$0.00	$0.00			
	1995	007-95-020	ROADS	$66,454.00	$66,454.00			
	1996	007-96-010	ROADS	$79,355.00	$79,355.00			
	1996	007-96-020	PARKS	$17,150.00	$17,150.00			
	1997	007-97-010	PARKS	$16,200.00	$16,200.00			
	1997	007-97-020	BLDGS	$0.00	$0.00			
	1997	007-97-030	ROADS	$100,000.00	$100,000.00			
	1998	007-98-010	PARKS	$70,041.00	$70,041.00			
	1998	007-98-020	PARKS	$18,240.00	$18,240.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1998	007-98-030	PARKS	$69,972.00	$69,972.00			
	1998	007-98-040	PARKS	$15,096.00	$15,096.00			
	1998	007-98-050	ROADS	$30,000.00	$30,000.00			
	1998	007-98-060	ROADS	$18,648.27	$18,648.27			
	1999	007-99-010	PARKS	$48,298.00	$48,298.00			
	1999	007-99-020	ROADS	$33,197.00	$33,197.00			
	1999	007-99-030	COMMUN	$12,000.00	$12,000.00			
	1999	007-99-040	ROADS	$20,000.00	$20,000.00			
	1999	007-99-050	COMMUN	$2,101.00	$2,101.00			
	2000	007-00-010	SIDEWALK	$15,000.00	$15,000.00			
	2000	007-00-020	SIDEWALK	$25,000.00	$25,000.00			
	2000	007-00-030	PARKS	$17,200.00	$17,200.00			
	2000	007-00-040	PARKS	$16,158.00	$16,158.00			
	2000	007-00-050	ROADS	$41,447.00	$41,447.00			
	2001	007-01-010	BLDGS	$12,606.35	$12,606.35			
	2001	007-01-020	ROADS	$21,000.00	$21,000.00			
	2001	007-01-030	COMMUN	$27,579.00	$27,579.00			
	2001	007-01-040	ROADS	$50,000.00	$50,000.00			
	2002	007-02-010	PARKS	$12,937.65	$12,937.65			
	2002	007-02-020	SIDEWALK/PAVE	$38,091.06	$38,091.06			
	2002	007-02-030	PARKS	$28,686.85	$28,686.85			
	2002	007-02-040	PARKS	$8,963.15	$8,963.15			
	2003	007-03-010	PARKS	$44,500.00	$44,500.00			
	2004	007-04-010	ROADS	$85,761.22	$85,761.22			
	2004	007-04-020	SIDEWALK/PAVE	$49,067.88	$49,067.88			
	2004	007-04-030	SIDEWALK	$49,850.00	$49,850.00			
	2005	007-05-010	BLDGS	$124,221.00	$124,221.00			
	2005	007-05-020	PARKS	$16,954.82	$16,954.82			
	2005	007-05-030	PAVE	$21,135.47	$21,135.47			
	2007	007-07-010	SIDEWALK/PAVE	$11,960.00	$11,960.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2007	007-07-020	BLDGS	$155,000.00	$155,000.00			
	2007	007-07-030	BLDGS	$53,144.00	$53,144.00			
	2008	007-08-010	BLDGS	$26,949.83	$26,949.83			
	2008	007-08-020	BLDGS	$9,848.00	$9,848.00			
	2010	007-10-010	VET. MEMORIAL	$75,000.00	$75,000.00			
	2010	007-10-020	DEFRIB	$5,406.50	$5,406.50			
	2010	007-10-030	FLOODPLAIN	$100,000.00	$95,568.26	$4,431.74		
	2010	007-10-040	SEWER	$24,556.36	$24,556.36			
	2010	007-10-050	BLDGS		$0.00			
	2010	007-10-060	PARKS	$65,000.00	$65,000.00			
	2011	007-11-010	THERMAL IMAGING	$27,360.00	$27,360.00			
	2011	007-11-020	VET. MEMORIAL	$11,750.00	$11,750.00			
	2011	007-11-030	SIDEWALK/PAVE	$15,000.00	$15,000.00			
	2011	007-11-040	PLAN OF C&D	$25,000.00	$25,000.00			
	2011	007-11-050	PARKS	$15,950.98	$15,950.98			
	2011	007-11-060	VET. MEMORIAL	$5,800.00	$5,800.00			
	2011	007-11-070	BLDGS	$20,730.00	$20,730.00			
	2012	007-12-010	THERMAL IMAGING	$27,600.00	$27,600.00			
	2012	007-12-020	SIDEWALK/PAVE	$71,000.00	$71,000.00			
	2013	007-13-010	COMMUN	$22,630.00	$22,630.00			
	2013	007-13-020	SIDEWALK/PAVE	$15,388.63	$15,388.63			
	2013	007-13-030	ROADS	$35,000.00	$35,000.00			
	2014	007-14-010	SUBSECTION (X)	$33,235.00	$33,235.00			
	2014	007-14-020	BLDGS	$163,000.00	$158,509.89	$4,490.11		
	2016	007-16-010	PARKS	$165,000.00	$0.00	$165,000.00		
Subtotal for Berlin(7)					$3,074,082.90	$173,921.85	$3,492,844.00	$244,839.25

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
Bethany(8)								
	1988	008-88-010	ROADS	$33,060.00	$33,060.00			
	1989	008-89-010	ROADS	$49,609.00	$49,609.00			
	1990	008-90-010	ROADS	$45,717.41	$45,717.41			
	1990	008-90-020	BRIDGE	$3,229.59	$3,229.59			
	1991	008-91-010	ROADS	$12,111.54	$12,111.54			
	1991	008-91-020	ROADS	$17,844.63	$17,844.63			
	1991	008-91-030	ROADS	$18,565.83	$18,565.83			
	1992	008-92-010	ROADS	$47,013.00	$47,013.00			
	1992	008-92-020	ROADS	$48,452.00	$48,452.00			
	1994	008-94-010	ROADS	$46,716.00	$46,716.00			
	1998	008-98-010	ROADS	$86,063.00	$86,063.00			
	1998	008-98-020	ROADS	$100,000.00	$100,000.00			
	2000	008-00-010	ROADS	$45,573.00	$45,573.00			
	2000	008-00-020	ROADS	$45,330.00	$45,330.00			
	2001	008-01-010	ROADS	$44,015.00	$44,015.00			
	2005	008-05-010	ROADS	$185,271.00	$185,271.00			
	2009	008-09-010	ROADS	$48,577.00	$48,577.00			
	2009	008-09-020	BLDGS	$140,000.00	$140,000.00			
	2010	008-10-010	ROADS	$51,543.00	$51,543.00			
	2011	008-11-010	ROADS	$47,882.00	$47,350.69	$531.31		
	2016	008-16-010	BLDGS	$130,000.00	$0.00	$130,000.00		
	2016	008-16-020	TECHNOLOGY: GOVT INFO	$20,000.00	$0.00	$20,000.00		
	2016	008-16-030	PARKS	$10,000.00	$0.00	$10,000.00		
	2016	008-16-040	BLDGS	$11,000.00	$0.00	$11,000.00		
	2016	008-16-050	BLDGS	$9,800.00	$0.00	$9,800.00		
Subtotal for Bethany(8)					$1,116,041.69	$181,331.31	$1,353,404.00	$56,031.00
Bethel(9)								
	1988	009-88-010		$0.00	$0.00			
	1989	009-89-010	ROADS	$166,000.00	$166,000.00			
	1990	009-90-010	ROADS	$151,506.00	$151,506.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1991	009-91-010	ROADS	$118,376.00	$118,376.00			
	1992	009-92-010	ROADS	$121,104.00	$121,104.00			
	1993	009-93-010	ROADS	$126,156.00	$126,156.00			
	1994	009-94-010	ROADS	$121,540.00	$121,540.00			
	1995	009-95-010	ROADS	$120,182.00	$120,182.00			
	1996	009-96-010	ROADS	$120,065.00	$120,065.00			
	1998	009-98-010	ROADS	$230,111.49	$230,111.49			
	2000	009-00-010	ROADS	$250,964.51	$250,964.51			
	2001	009-01-010	ROADS	$118,079.00	$118,079.00			
	2005	009-05-010	ROADS	$467,791.00	$467,791.00			
	2012	009-12-010	SIDEWALK/PAVE	$200,000.00	$200,000.00			
	2012	009-12-020	ROADS	$406,664.71	$406,664.71			
	2013	009-13-010	ROADS	$194,487.18	$194,487.18			
	2014	009-14-010	BLDGS	$119,373.00	$0.00	$119,373.00		
	2015	009-15-010	BLDGS	$87,146.00	$85,891.94	$1,254.06		
Subtotal for Bethel(9)					$2,998,918.83	$120,627.06	$3,404,863.00	$285,317.11
Bethlehem(10)								
	1988	010-88-010	BRIDGE	$23,848.00	$23,848.00			
	1990	010-90-010	ROADS	$35,492.00	$35,492.00			
	1994	010-94-010	BLDGS	$8,000.00	$8,000.00			
	1994	010-94-020	ROADS	$143,954.71	$143,954.71			
	1994	010-94-030	BLDGS	$15,195.00	$15,195.00			
	1994	010-94-040	BLDGS	$3,686.00	$3,686.00			
	1994	010-94-050	SEWER	$8,991.27	$8,991.27			
	1997	010-97-010	ROADS	$72,089.00	$72,089.00			
	1998	010-98-010	ROADS	$71,184.00	$71,184.00			
	1999	010-99-010	ROADS	$35,264.02	$35,264.02			
	2000	010-00-010	ROADS	$34,825.00	$34,825.00			
	2001	010-01-010	ROADS	$34,825.00	$34,825.00			
	2002	010-02-010	ROADS	$34,929.00	$34,929.00			
	2003	010-03-010	ROADS	$35,036.00	$35,036.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2004	010-04-010	ROADS	$35,135.00	$35,135.00			
	2005	010-05-010	ROADS	$35,115.00	$35,115.00			
	2007	010-07-010	ROADS	$35,115.00	$35,115.00			
	2008	010-08-010	ROADS	$35,017.00	$35,017.00			
	2008	010-08-020	ROADS	$33,958.00	$33,958.00			
	2009	010-09-010	ROADS	$34,224.00	$34,224.00			
	2011	010-11-010	ROADS	$34,463.00	$34,463.00			
	2012	010-12-010	ROADS	$68,243.00	$68,243.00			
	2013	010-13-010	ROADS	$34,259.00	$34,259.00			
	2014	010-14-010	ROADS	$34,116.00	$34,116.00			
	2015	010-15-010	ROADS	$34,040.00	$34,040.00			
	2016	010-16-010	ROADS	$33,379.00	$33,379.00			
Subtotal for Bethlehem (10)					$1,004,383.00	$0.00	$1,004,383.00	$0.00
Bloomfield(11)								
	1989	011-89-010	ROADS	$150,000.00	$150,000.00			
	1989	011-89-020	ROADS	$30,000.00	$30,000.00			
	1990	011-90-010	ROADS	$91,964.98	$91,964.98			
	1990	011-90-020	BLDGS	$30,000.00	$30,000.00			
	1991	011-91-010	ROADS	$11,655.94	$11,655.94			
	1991	011-91-020	ROADS	$59,361.72	$59,361.72			
	1992	011-92-010	ROADS	$0.00	$0.00			
	1993	011-93-010	PARKS	$74,902.62	$74,902.62			
	1995	011-95-010	ROADS	$74,711.76	$74,711.76			
	1995	011-95-020	ROADS	$4,440.10	$4,440.10			
	1995	011-95-030	BLDGS	$31,988.89	$31,988.89			
	1995	011-95-040	ROADS	$19,033.90	$19,033.90			
	1995	011-95-050	BLDGS	$0.00	$0.00			
	1995	011-95-060	PAVE	$34,999.62	$34,999.62			
	1995	011-95-070	ROADS	$33,913.04	$33,913.04			
	1995	011-95-080	ROADS	$24,876.89	$24,876.89			
	1995	011-95-090	BLDGS	$15,700.00	$15,700.00			
	1995	011-95-100	PAVE	$5,846.94	$5,846.94			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1995	011-95-110	ROADS	$0.00	$0.00			
	1995	011-95-120	BLDGS	$1,950.00	$1,950.00			
	1995	011-95-130	COMMUN	$24,999.25	$24,999.25			
	1996	011-96-010	ROADS	$50,000.43	$50,000.43			
	1996	011-96-020	BLDGS	$33,552.52	$33,552.52			
	1996	011-96-030	BLDGS	$33,950.00	$33,950.00			
	1996	011-96-040	SIDEWALK	$9,995.20	$9,995.20			
	1996	011-96-050	COMMUN	$36,232.74	$36,232.74			
	1996	011-96-060	BLDGS	$4,599.60	$4,599.60			
	1998	011-98-010	ROADS	$50,000.00	$50,000.00			
	1998	011-98-020	BLDGS	$123,773.00	$123,773.00			
	1998	011-98-030	BLDGS	$0.00	$0.00			
	1998	011-98-040	PARKS	$40,000.00	$40,000.00			
	1998	011-98-050	ROADS	$120,707.74	$120,707.74			
	1998	011-98-060	BLDGS	$17,911.64	$17,911.64			
	1998	011-98-070	COMMUN	$31,093.05	$31,093.05			
	2002	011-02-010	ROADS	$560,000.00	$560,000.00			
	2005	011-05-010	ROADS	$415,060.00	$415,060.00			
	2006	011-06-010	ROADS	$158,313.43	$158,313.43			
	2010	011-10-010	ROADS	$250,000.00	$250,000.00			
	2010	011-10-020	CIP	$120,000.00	$120,000.00			
	2010	011-10-030	BLDGS	$164,067.00	$164,067.00			
	2012	011-12-010	ROADS	$258,542.00	$209,053.00	$49,489.00		
	2014	011-14-010	ROADS	$250,443.00	$249,313.77	$1,129.23		
	2015	011-15-010	ROADS	$126,327.00	$126,327.00			
Subtotal for Bloomfield (11)					$3,524,295.77	$50,618.23	$3,699,754.00	$124,840.00
Bolton(12)								
	1988	012-88-010	BLDGS	$25,882.00	$25,882.00			
	1990	012-90-010	BLDGS	$72,468.00	$72,468.00			
	1992	012-92-010	ROADS	$81,386.00	$81,386.00			
	1993	012-93-010	ROADS	$31,622.00	$31,622.00			
	1994	012-94-010	ROADS	$33,261.00	$33,261.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1998	012-98-010	ROADS	$103,000.00	$103,000.00			
	1998	012-98-020	ROADS	$17,000.00	$17,000.00			
	2000	012-00-010	BLDGS	$10,480.00	$10,480.00			
	2000	012-00-020	ROADS	$87,000.00	$87,000.00			
	2001	012-01-010	BLDGS	$73,000.00	$73,000.00			
	2002	012-02-010	BLDGS	$17,500.00	$17,500.00			
	2002	012-02-020	BLDGS	$13,500.00	$13,500.00			
	2005	012-05-010	BLDGS	$13,000.00	$13,000.00			
	2005	012-05-020	BLDGS	$52,222.00	$52,222.00			
	2007	012-07-010	BLDGS	$42,500.00	$42,500.00			
	2007	012-07-020	ROADS	$37,550.00	$37,550.00			
	2014	012-14-010	COMMUN	$14,000.00	$14,000.00			
Subtotal for Bolton(12)					$725,371.00	$0.00	$1,138,014.00	$412,643.00
Bozrah(13)								
	1988	013-88-010	ROADS	$19,655.00	$19,655.00			
	1989	013-89-010	ROADS	$29,580.00	$29,580.00			
	1990	013-90-010	ROADS	$30,261.00	$30,261.00			
	1992	013-92-010	ROADS	$61,710.00	$61,710.00			
	1993	013-93-010	ROADS	$29,897.00	$29,897.00			
	1997	013-97-010	ROADS	$113,352.00	$113,352.00			
	2000	013-00-010	ROADS	$75,592.00	$75,592.00			
	2001	013-01-010	ROADS	$33,119.00	$33,119.00			
	2002	013-02-010	ROADS	$27,011.00	$27,011.00			
	2003	013-03-010	ROADS	$26,659.00	$26,659.00			
	2004	013-04-010	ROADS	$25,903.00	$25,903.00			
	2005	013-05-010	BLDGS	$25,531.00	$25,531.00			
	2006	013-06-010	SEWER	$26,843.00	$26,843.00			
	2007	013-07-010	ROADS	$26,480.00	$26,480.00			
	2008	013-08-010	ROADS	$26,263.00	$26,263.00			
	2009	013-09-010	ROADS	$26,263.00	$26,263.00			
	2010	013-10-010	ROADS	$26,452.00	$26,452.00			
	2011	013-11-010	ROADS	$26,366.00	$26,366.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2012	013-12-010	ROADS	$26,909.00	$26,909.00			
	2014	013-14-010	ROADS	$26,324.00	$26,324.00			
	2015	013-15-010	ROADS	$52,725.00	$52,725.00			
Subtotal for Bozrah(13)					$762,895.00	$0.00	$790,132.00	$27,237.00
Branford(14)								
	1988	014-88-010	ROADS	$108,743.00	$108,743.00			
	1989	014-89-010	ROADS	$107,319.00	$107,319.00			
	1990	014-90-010	ROADS	$218,317.00	$218,317.00			
	1991	014-91-010	ROADS	$124,800.00	$124,800.00			
	1992	014-92-010	BLDGS	$150,000.00	$150,000.00			
	1992	014-92-020	ROADS	$59,704.00	$59,704.00			
	1993	014-93-010	ROADS	$171,749.00	$171,749.00			
	1994	014-94-010	ROADS	$172,558.00	$172,558.00			
	1995	014-95-010	ROADS	$169,774.00	$169,774.00			
	1996	014-96-010	ROADS	$168,120.00	$168,120.00			
	1997	014-97-010	ROADS	$168,120.00	$168,120.00			
	1998	014-98-010	ROADS	$167,820.33	$167,820.33			
	1999	014-99-010	BLDGS	$20,000.00	$20,000.00			
	1999	014-99-020	BLDGS	$79,788.80	$79,788.80			
	1999	014-99-030	BLDGS	$45,000.00	$45,000.00			
	2000	014-00-010	BRIDGE	$129,712.76	$129,712.76			
	2000	014-00-020	COMMUN	$35,000.00	$35,000.00			
	2001	014-01-010	PARKS	$10,000.00	$10,000.00			
	2002	014-02-010	ROADS	$163,170.57	$163,170.57			
	2003	014-03-010	ROADS	$166,198.00	$166,198.00			
	2004	014-04-010	ROADS	$111,809.23	$111,809.23			
	2005	014-05-010	ROADS	$123,611.63	$123,611.63			
	2008	014-08-010	ROADS	$420,472.03	$420,472.03			
	2008	014-08-020	BRIDGE	$15,000.00	$15,000.00			
	2008	014-08-030	ROADS	$250,000.00	$250,000.00			
	2010	014-10-010	ROADS	$16,663.94	$16,663.94			
	2010	014-10-020	ROADS	$37,256.08	$37,256.08			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2011	014-11-010	ROADS	$316,411.22	$316,411.22			
	2013	014-13-010	ROADS	$136,429.56	$136,429.56			
	2013	014-13-020	ROADS	$56,819.74	$56,819.74			
	2013	014-13-030	BLDGS	$12,500.00	$12,500.00			
	2014	014-14-010	ROADS	$154,333.22	$154,333.22			
	2014	014-14-020	BLDGS	$11,900.00	$11,900.00			
	2015	014-15-010	ROADS	$62,541.52	$62,541.52			
Subtotal for Branford(14)					$4,161,642.63	$0.00	$4,742,863.00	$581,220.37
Bridgeport(15)								
	1988	015-88-010	BLDGS	$200,000.00	$200,000.00			
	1988	015-88-020	PARKS	$56,453.25	$56,453.25			
	1988	015-88-030	PARKS	$209,475.00	$209,475.00			
	1989	015-89-010	BLDGS	$1,500,000.00	$1,500,000.00			
	1989	015-89-020	PARKS	$9,367.00	$9,367.00			
	1989	015-89-030	PARKS	$20,030.60	$20,030.60			
	1989	015-89-040	PARKS	$38,532.00	$38,532.00			
	1989	015-89-050	PARKS	$11,998.00	$11,998.00			
	1989	015-89-060	PARKS	$5,999.00	$5,999.00			
	1989	015-89-070	PARKS	$0.00	$0.00			
	1989	015-89-090	PARKS	$121,013.00	$121,013.00			
	1990	015-90-010	BRIDGE	$575,000.00	$575,000.00			
	1992	015-92-010	PARKS	$350,000.00	$350,000.00			
	1992	015-92-020	BLDGS	$123,287.00	$123,287.00			
	1992	015-92-030	BLDGS	$69,044.85	$69,044.85			
	1992	015-92-040	PARKS	$1,080,534.63	$1,080,534.63			
	1992	015-92-050	ROADS	$3,689,728.39	$3,689,728.39			
	1992	015-92-060	ROADS	$716,621.16	$716,621.16			
	1992	015-92-070	ROADS	$31,155.10	$31,155.10			
	1992	015-92-080	BLDGS	$0.00	$0.00			
	1992	015-92-090	BLDGS	$2,784.00	$2,784.00			
	1992	015-92-100	BLDGS	$107,341.94	$107,341.94			
	1992	015-92-110	BLDGS	$0.00	$0.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1992	015-92-120	BLDGS	$0.00	$0.00			
	1992	015-92-130	BLDGS	$0.00	$0.00			
	1992	015-92-140	BLDGS	$21,708.70	$21,708.70			
	1992	015-92-150	BLDGS	$25,000.00	$25,000.00			
	1992	015-92-160	BLDGS	$1,175.01	$1,175.01			
	1992	015-92-170	BLDGS	$0.00	$0.00			
	1992	015-92-180	BLDGS	$0.00	$0.00			
	1992	015-92-190	BLDGS	$75,664.92	$75,664.92			
	1992	015-92-200	BLDGS	$0.00	$0.00			
	1992	015-92-210	BLDGS	$0.00	$0.00			
	1992	015-92-220	BLDGS	$30,233.19	$30,233.19			
	1992	015-92-230	BLDGS	$274,483.84	$274,483.84			
	1992	015-92-240	BLDGS	$1,980,135.00	$1,980,135.00			
	1992	015-92-250	ROADS	$2,835,928.81	$2,835,928.81			
	1992	015-92-260	PARKS	$89,322.82	$89,322.82			
	1992	015-92-270	BRIDGE	$15,069.32	$15,069.32			
	1992	015-92-280	BLDGS	$173,257.85	$173,257.85			
	1993	015-93-010	BLDGS	$0.00	$0.00			
	1993	015-93-040	BLDGS	$225,000.00	$225,000.00			
	1994	015-94-010	BLDGS	$638,000.00	$638,000.00			
	1994	015-94-020	ROADS	$200,200.00	$200,200.00			
	1994	015-94-030	BLDGS	$79,144.02	$79,144.02			
	1995	015-95-010	ROADS	$300,000.00	$300,000.00			
	1995	015-95-020	BLDGS	$56,976.40	$56,976.40			
	1995	015-95-030	ROADS	$1,000,000.00	$1,000,000.00			
	1996	015-96-010	BLDGS	$400,000.00	$400,000.00			
	1996	015-96-020	ROADS	$56,312.51	$56,312.51			
	1996	015-96-030	ROADS	$999,999.91	$999,999.91			
	1996	015-96-040	ROADS	$94,170.50	$94,170.50			
	1997	015-97-010	BLDGS	$105,468.56	$105,468.56			
	1997	015-97-020	BRIDGE	$115,000.00	$115,000.00			
	1997	015-97-030	ROADS	$2,000,207.75	$2,000,207.75			
	1998	015-98-010	BLDGS	$1,499,999.80	$1,499,999.80			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1998	015-98-020	BLDGS	$249,994.96	$249,994.96			
	1998	015-98-030	BLDGS	$0.00	$0.00			
	1998	015-98-040	BLDGS	$124,819.91	$124,819.91			
	2000	015-00-010	ROADS	$2,400,162.00	$2,400,162.00			
	2002	015-02-010	BLDGS	$42,572.92	$42,572.92			
	2003	015-03-010	PARKS	$2,222,529.00	$2,222,529.00			
	2005	015-05-010	BLDGS	$800,000.00	$791,601.11	$8,398.89		
	2005	015-05-020	SIDEWALK/PAVE	$1,000,000.00	$988,635.39	$11,364.61		
	2005	015-05-030	ROADS	$2,500,000.00	$2,499,998.75	$1.25		
	2005	015-05-040	BLDGS	$2,500,000.00	$2,500,000.00			
	2005	015-05-050	BLDGS	$200,000.00	$3,929.12	$196,070.88		
	2006	015-06-010	PARKS	$500,000.00	$500,000.00			
	2006	015-06-020	BLDGS	$2,475,000.00	$2,475,000.00			
	2006	015-06-030	BLDGS	$1,799,999.50	$1,799,999.50			
	2006	015-06-040	ROADS	$500,000.00	$500,000.00			
	2006	015-06-050	PARKS	$500,000.00	$499,969.02	$30.98		
	2006	015-06-060	PARKS	$1,000,000.00	$1,000,000.00			
	2007	015-07-010	BLDGS	$3,300,000.00	$3,300,000.00			
	2009	015-09-010	COMMUN	$245,980.00	$245,980.00			
	2009	015-09-020	COMMUN	$383,900.00	$371,124.00	$12,776.00		
	2010	015-10-010	ROADS	$3,000,000.00	$3,000,000.00			
	2011	015-11-010	BLDGS	$1,400,000.00	$1,334,695.62	$65,304.38		
	2011	015-11-020	BLDGS	$604,000.00	$604,000.00			
	2011	015-11-030	ROADS	$800,000.00	$800,000.00			
	2014	015-14-010	BLDGS	$2,200,000.00	$1,018,757.74	$1,181,242.26		
	2014	015-14-020	ROADS	$6,543,473.00	$6,345,079.56	$198,393.44		
	2016	015-16-010	ROADS	$1,563,932.00	$1,563,932.00			
	2016	015-16-020	LAND ACQ/OPENSPACE	$850,000.00	$850,000.00			
Subtotal for Bridgeport (15)					$60,243,604.43	$1,673,582.69	$64,362,759.00	$2,445,571.88

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
Bridgewater(16)								
	1988	016-88-010		$0.00	$0.00			
	1989	016-89-010	ROADS	$43,535.00	$43,535.00			
	1990	016-90-010	ROADS	$26,288.00	$26,288.00			
	1991	016-91-010	ROADS	$26,218.00	$26,218.00			
	1992	016-92-010	ROADS	$26,299.00	$26,299.00			
	1993	016-93-010	ROADS	$26,083.00	$26,083.00			
	1994	016-94-010	ROADS	$26,230.00	$26,230.00			
	1995	016-95-010	ROADS	$25,631.00	$25,631.00			
	1996	016-96-010	ROADS	$25,604.00	$25,604.00			
	1997	016-97-010	ROADS	$25,431.00	$25,431.00			
	1998	016-98-010	ROADS	$25,315.00	$25,315.00			
	1999	016-99-010	ROADS	$25,229.00	$25,229.00			
	2000	016-00-010	ROADS	$20,104.12	$20,104.12			
	2000	016-00-020	PARKS	$5,077.88	$5,077.88			
	2002	016-02-010	ROADS	$28,311.45	$28,311.45			
	2004	016-04-010	ROADS	$50,226.59	$50,226.59			
	2005	016-05-010	ROADS	$25,780.65	$25,780.65			
	2006	016-06-010	ROADS	$41,242.01	$41,242.01			
	2007	016-07-010	ROADS	$27,562.91	$27,562.91			
	2008	016-08-010	ROADS	$24,851.39	$24,851.39			
	2009	016-09-010	ROADS	$24,501.00	$24,501.00			
	2011	016-11-010	COMMUN	$3,717.50	$3,717.50			
	2011	016-11-020	ROADS	$20,000.00	$20,000.00			
	2012	016-12-010	ROADS	$24,321.00	$24,321.00			
	2013	016-13-010	ROADS	$23,834.00	$23,834.00			
	2014	016-14-010	SUBSECTION (X)	$3,070.00	$3,070.00			
	2015	016-15-010	ROADS	$31,199.00	$31,199.00			
	2015	016-15-020	BRIDGE	$6,240.00	$6,240.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2016	016-16-010	SIDEWALK/PAVE	$50,000.00	$0.00	$50,000.00		
Subtotal for Bridgewater (16)					$661,902.50	$50,000.00	$716,847.00	$4,944.50
Bristol(17)								
	1988	017-88-010	ROADS	$243,582.00	$243,582.00			
	1990	017-90-010	ROADS	$18,144.00	$18,144.00			
	1990	017-90-020	SEWER	$396,812.30	$396,812.30			
	1990	017-90-030	ROADS	$130,326.00	$130,326.00			
	1990	017-90-040	ROADS	$79,990.00	$79,990.00			
	1990	017-90-050	ROADS	$236,000.00	$236,000.00			
	1990	017-90-060	ROADS	$114,428.00	$114,428.00			
	1990	017-90-070	ROADS	$0.00	$0.00			
	1990	017-90-080	PARKS	$49,078.31	$49,078.31			
	1991	017-91-010	ROADS	$159,984.43	$159,984.43			
	1991	017-91-020	ROADS	$31,383.34	$31,383.34			
	1991	017-91-030	SEWER	$48,996.57	$48,996.57			
	1991	017-91-040	BLDGS	$39,990.00	$39,990.00			
	1991	017-91-050	ROADS	$168,422.94	$168,422.94			
	1992	017-92-010	ROADS	$165,639.17	$165,639.17			
	1992	017-92-020	SEWER	$0.00	$0.00			
	1993	017-93-010	BLDGS	$110,000.00	$110,000.00			
	1993	017-93-020	BRIDGE	$192,899.63	$192,899.63			
	1993	017-93-030	SEWER	$130,065.00	$130,065.00			
	1993	017-93-040	BLDGS	$280,000.00	$280,000.00			
	1993	017-93-050	ROADS	$86,813.86	$86,813.86			
	1993	017-93-060	BLDGS	$127,133.36	$127,133.36			
	1996	017-96-010	ROADS	$130,000.00	$130,000.00			
	1997	017-97-010	PARKS	$432,234.22	$432,234.22			
	1997	017-97-020	BLDGS	$47,350.00	$47,350.00			
	1997	017-97-030	ROADS	$100,000.00	$100,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1997	017-97-040	BLDGS	$230,200.00	$230,200.00			
	1997	017-97-050	ROADS	$64,485.04	$64,485.04			
	1997	017-97-060	ROADS	$18,160.56	$18,160.56			
	1998	017-98-010	BLDGS	$272,812.92	$272,812.92			
	1998	017-98-020	ROADS	$27,925.00	$27,925.00			
	1998	017-98-030	BLDGS	$90,000.00	$90,000.00			
	1999	017-99-010	BLDGS	$108,161.60	$108,161.60			
	1999	017-99-020	BLDGS	$63,700.00	$63,700.00			
	1999	017-99-030	WATER	$13,558.39	$13,558.39			
	1999	017-99-040	BLDGS	$2,100.00	$2,100.00			
	1999	017-99-050	BLDGS	$5,719.00	$5,719.00			
	1999	017-99-060	BLDGS	$93,000.00	$93,000.00			
	2000	017-00-010	PARKS	$23,900.00	$23,900.00			
	2000	017-00-020	COMMUN	$326,543.00	$326,543.00			
	2001	017-01-010	ROADS	$33,120.00	$33,120.00			
	2001	017-01-020	SIDEWALK	$65,540.99	$65,540.99			
	2001	017-01-030	SIDEWALK	$0.00	$0.00			
	2001	017-01-040	SIDEWALK/PAVE	$161,942.65	$161,942.65			
	2001	017-01-050	SEWER	$127,639.61	$127,639.61			
	2001	017-01-060	SEWER	$36,377.20	$36,377.20			
	2001	017-01-070	SEWER	$220,000.00	$220,000.00			
	2001	017-01-080	SIDEWALK/PAVE	$4,345.00	$4,345.00			
	2001	017-01-090	BLDGS	$8,942.06	$8,942.06			
	2001	017-01-100	ROADS	$98,253.34	$98,253.34			
	2001	017-01-110	ROADS	$105,000.00	$105,000.00			
	2001	017-01-120	SEWER	$75,000.00	$75,000.00			
	2001	017-01-130	SIDEWALK/PAVE	$250,000.00	$250,000.00			
	2001	017-01-140	BLDGS	$0.00	$0.00			
	2001	017-01-150	ROADS	$0.00	$0.00			
	2001	017-01-160	PARKS	$89,600.00	$89,600.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2001	017-01-170	PARKS	$0.00	$0.00			
	2002	017-02-010	PARKS	$56,200.83	$56,200.83			
	2002	017-02-020	PARKS	$16,966.80	$16,966.80			
	2002	017-02-030	PARKS	$115,000.00	$115,000.00			
	2002	017-02-040	PARKS	$125,000.00	$125,000.00			
	2002	017-02-050	SIDEWALK	$41,094.72	$41,094.72			
	2002	017-02-060	ROADS	$63,627.79	$63,627.79			
	2002	017-02-070	SEWER	$142,722.40	$142,722.40			
	2002	017-02-080	SIDEWALK	$57,458.38	$57,458.38			
	2003	017-03-010	BLDGS	$22,221.90	$22,221.90			
	2003	017-03-020	PARKS	$94,571.00	$94,571.00			
	2003	017-03-030	PARKS	$125,000.00	$125,000.00			
	2004	017-04-010	PARKS	$120,000.00	$120,000.00			
	2004	017-04-020	PARKS	$23,537.47	$23,537.47			
	2004	017-04-030	PARKS	$12,389.00	$12,389.00			
	2004	017-04-040	PARKS	$13,671.63	$13,671.63			
	2005	017-05-010	SEWER	$70,883.46	$70,883.46			
	2005	017-05-020	SEWER	$64,416.92	$64,416.92			
	2005	017-05-030	COMMUN	$85,978.04	$85,978.04			
	2005	017-05-040	BLDGS	$1,445.00	$1,445.00			
	2005	017-05-050	PARKS	$145,340.37	$145,340.37			
	2005	017-05-060	PARKS	$10,189.52	$10,189.52			
	2006	017-06-010	ROADS	$80,500.00	$80,500.00			
	2006	017-06-020	SIDEWALK/PAVE	$115,090.22	$115,090.22			
	2006	017-06-030	ROADS	$13,000.00	$13,000.00			
	2006	017-06-040	SEWER	$186,232.23	$186,232.23			
	2006	017-06-050	SIDEWALK/PAVE	$205,108.98	$205,108.98			
	2006	017-06-060	ROADS	$44,999.97	$44,999.97			
	2006	017-06-070	SEWER	$166,627.12	$166,627.12			
	2006	017-06-080	SEWER	$174,803.28	$174,803.28			
	2006	017-06-090	COMMUN	$0.00	$0.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2007	017-07-010	PARKS	$25,000.00	$25,000.00			
	2007	017-07-020	ROADS	$166,000.00	$166,000.00			
	2007	017-07-030	SIDEWALK/PAVE	$22,197.18	$22,197.18			
	2007	017-07-040	ROADS	$42,000.00	$42,000.00			
	2007	017-07-050	PARKS	$49,121.98	$49,121.98			
	2007	017-07-060	ROADS	$28,457.99	$28,457.99			
	2007	017-07-070	SEWER	$28,170.50	$28,170.50			
	2007	017-07-080	SEWER	$30,372.00	$30,372.00			
	2007	017-07-090	PARKS	$1,611.12	$1,611.12			
	2008	017-08-010	SEWER	$123,798.33	$123,798.33			
	2008	017-08-020	SEWER	$80,000.00	$80,000.00			
	2008	017-08-030	PARKS	$21,927.36	$21,927.36			
	2008	017-08-040	ROADS	$45,773.67	$45,773.67			
	2008	017-08-050	PARKS	$5,450.00	$5,450.00			
	2008	017-08-060	PARKS	$20,244.51	$20,244.51			
	2008	017-08-070	ROADS	$94,824.54	$94,824.54			
	2009	017-09-010	SEWER	$68,791.08	$68,791.08			
	2009	017-09-020	PARKS	$50,000.00	$0.00	$50,000.00		
	2010	017-10-010	ROADS	$131,413.00	$131,413.00			
	2010	017-10-020	SIDEWALK/PAVE	$120,000.00	$120,000.00			
	2010	017-10-030	SIDEWALK/PAVE	$90,000.00	$90,000.00			
	2010	017-10-040	SIDEWALK/PAVE	$0.00	$0.00			
	2010	017-10-050	SIDEWALK/PAVE	$75,000.00	$53,462.47	$21,537.53		
	2010	017-10-060	SIDEWALK/PAVE	$18,176.97	$18,176.97			
	2010	017-10-070	PARKS	$0.00	$0.00			
	2010	017-10-080	ROADS	$250,000.00	$250,000.00			
	2010	017-10-090	ROADS	$225,000.00	$3,250.00	$221,750.00		
	2010	017-10-100	BRIDGE	$38,000.00	$28,987.15	$9,012.85		

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2010	017-10-110	FLOODPLAIN	$75,000.00	$57,211.48	$17,788.52		
	2010	017-10-120	SEWER	$30,600.00	$30,600.00			
	2010	017-10-130	PARKS	$0.00	$0.00			
	2010	017-10-140	ROADS	$148,682.40	$148,682.40			
	2010	017-10-150	PARKS	$25,000.00	$12,673.94	$12,326.06		
	2011	017-11-010	WASTE	$270,500.00	$265,275.82	$5,224.18		
	2011	017-11-020	ROADS	$74,690.64	$74,690.64			
	2012	017-12-010	PARKS	$153,481.70	$153,481.70			
	2012	017-12-020	SEWER	$119,354.91	$119,354.91			
	2012	017-12-030	ROADS	$28,500.00	$27,913.89	$586.11		
	2012	017-12-040	FLOODPLAIN	$80,000.00	$80,000.00			
	2014	017-14-010	PARKS	$10,877.26	$10,877.26			
	2014	017-14-020	ROADS	$50,000.00	$8,832.48	$41,167.52		
	2014	017-14-030	PARKS	$86,775.79	$86,775.79			
	2014	017-14-040	SIDEWALK/PAVE	$100,000.00	$42,097.14	$57,902.86		
	2014	017-14-050	PARKS	$104,210.30	$104,210.30			
	2014	017-14-060	SEWER	$128,654.23	$128,654.23			
	2015	017-15-010	COMMUN	$50,000.00	$0.00	$50,000.00		
	2015	017-15-020	BLDGS	$58,000.00	$0.00	$58,000.00		
	2015	017-15-030	PLAN OF C&D	$67,515.35	$67,515.35			
	2015	017-15-040	ROADS	$2,024.90	$2,024.90			
	2015	017-15-050	ROADS	$140,000.00	$117,282.61	$22,717.39		
	2015	017-15-060	ROADS	$210,000.00	$5,200.00	$204,800.00		
	2015	017-15-070	ROADS	$240,000.00	$240,000.00			
	2015	017-15-080	WASTE	$276,201.00	$156,359.40	$119,841.60		
	2015	017-15-090	ROADS	$330,000.00	$152.47	$329,847.53		
	2015	017-15-100	BRIDGE	$60,000.00	$30,278.01	$29,721.99		
	2015	017-15-110	PARKS	$50,000.00	$6,620.00	$43,380.00		
	2015	017-15-120	PARKS	$250,000.00	$200,097.02	$49,902.98		
	2015	017-15-130	ROADS	$350,000.00	$0.00	$350,000.00		
	2016	017-16-010	SEWER	$340,000.00	$0.00	$340,000.00		
	2016	017-16-020	SEWER	$220,000.00	$0.00	$220,000.00		

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2016	017-16-030	FLOODPLAIN	$50,000.00	$0.00	$50,000.00		
Subtotal for Bristol(17)					$12,255,268.11	$2,305,507.12	$14,575,797.00	$15,021.77
Brookfield(18)								
	1988	018-88-010	ROADS	$69,540.00	$69,540.00			
	1999	018-99-010	ROADS	$213,581.87	$213,581.87			
	1999	018-99-020	ROADS	$204,388.00	$204,388.00			
	1999	018-99-030	ROADS	$207,722.82	$207,722.82			
	1999	018-99-040	COMMUN	$29,234.02	$29,234.02			
	1999	018-99-050	ROADS	$235,798.00	$235,798.00			
	2002	018-02-010	ROADS	$296,032.00	$296,032.00			
	2003	018-03-010	ROADS	$257,473.00	$257,473.00			
	2007	018-07-010	ROADS	$256,519.13	$256,519.13			
	2008	018-08-010	ROADS	$337,014.75	$337,014.75			
	2009	018-09-010	ROADS	$127,431.41	$127,431.41			
	2010	018-10-010	ROADS	$105,000.00	$105,000.00			
	2011	018-11-010	ROADS	$106,000.00	$106,000.00			
	2012	018-12-010	ROADS	$103,969.00	$103,969.00			
	2013	018-13-010	ROADS	$104,454.00	$104,454.00			
	2014	018-14-010	ROADS	$104,819.00	$104,819.00			
	2015	018-15-010	ROADS	$103,800.00	$103,800.00			
	2016	018-16-010	TECHNOLOGY: CCSS	$8,300.00	$0.00	$8,300.00		
	2016	018-16-020	SIDEWALK/PAVE	$96,568.00	$0.00	$96,568.00		
Subtotal for Brookfield (18)					$2,862,777.00	$104,868.00	$2,967,645.00	$0.00
Brooklyn(19)								
	1988	019-88-010	CIP	$5,000.00	$5,000.00			
	1988	019-88-020	BRIDGE	$23,096.89	$23,096.89			
	1989	019-89-010	BLDGS	$45,065.00	$45,065.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1990	019-90-010	BLDGS	$45,365.50	$45,365.50			
	1990	019-90-030	BLDGS	$23,418.80	$23,418.80			
	1991	019-91-020	BRIDGE	$22,011.44	$22,011.44			
	1992	019-92-010	ROADS	$163,966.14	$163,966.14			
	1993	019-93-010	ROADS	$80,838.23	$80,838.23			
	1995	019-95-010	ROADS	$140,716.00	$140,716.00			
	1997	019-97-010	ROADS	$51,852.06	$51,852.06			
	2000	019-00-010	PARKS	$4,000.00	$4,000.00			
	2000	019-00-020	ROADS	$101,250.35	$101,250.35			
	2000	019-00-030	COMMUN	$9,005.00	$9,005.00			
	2000	019-00-040	ROADS	$62,211.50	$62,211.50			
	2000	019-00-050	ROADS	$28,888.42	$28,888.42			
	2001	019-01-010	ROADS	$113,006.37	$113,006.37			
	2001	019-01-020	ROADS	$44,314.29	$44,314.29			
	2002	019-02-010	ROADS	$69,525.00	$69,525.00			
	2004	019-04-010	ROADS	$139,762.01	$139,762.01			
	2005	019-05-010	PARKS	$3,700.00	$3,700.00			
	2006	019-06-020	ROADS	$87,034.04	$87,034.04			
	2006	019-06-030	ROADS	$48,675.96	$48,675.96			
	2009	019-09-010	ROADS	$29,723.00	$29,723.00			
	2009	019-09-020	ROADS	$63,891.88	$63,891.88			
	2009	019-09-030	BLDGS	$4,258.12	$4,258.12			
	2009	019-09-040	ROADS	$118,927.00	$118,927.00			
	2011	019-11-010	BLDGS	$40,875.88	$40,875.88			
Subtotal for Brooklyn(19)					$1,570,378.88	$0.00	$2,034,207.00	$463,828.12
Burlington(20)								
	1988	020-88-010	ROADS	$0.00	$0.00			
	2000	020-00-010	BLDGS	$800,000.00	$800,000.00			
	2002	020-02-010	PARKS	$27,100.00	$27,100.00			
	2004	020-04-010	ROADS	$84,572.00	$84,572.00			
	2005	020-05-010	BLDGS	$156,951.02	$156,951.02			
	2008	020-08-010	ROADS	$61,534.51	$61,534.51			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2008	020-08-020	BRIDGE	$59,688.00	$59,688.00			
	2008	020-08-030	ROADS	$67,649.99	$67,649.99			
	2008	020-08-040	ROADS	$67,883.00	$67,883.00			
	2009	020-09-010	ROADS	$100,000.00	$100,000.00			
	2009	020-09-020	ROADS	$75,000.00	$75,000.00			
	2010	020-10-010	ROADS	$75,000.00	$75,000.00			
	2011	020-11-010	ROADS	$75,000.00	$75,000.00			
	2012	020-12-010	ROADS	$75,000.00	$75,000.00			
	2013	020-13-010	ROADS	$75,000.00	$75,000.00			
	2014	020-14-010	ROADS	$75,000.00	$75,000.00			
	2015	020-15-010	ROADS	$75,000.00	$75,000.00			
Subtotal for Burlington (20)					$1,950,378.52	$0.00	$2,045,233.00	$94,854.48
Canaan(21)								
	1988	021-88-010		$0.00	$0.00			
	1989	021-89-010	BRIDGE	$34,768.00	$34,768.00			
	1990	021-90-010	ROADS	$20,479.00	$20,479.00			
	1991	021-91-010	ROADS	$20,436.00	$20,436.00			
	1992	021-92-010	ROADS	$20,596.00	$20,596.00			
	1993	021-93-010	ROADS	$20,276.00	$20,276.00			
	1994	021-94-010	ROADS	$20,300.00	$20,300.00			
	1996	021-96-010	ROADS	$41,614.00	$41,614.00			
	1999	021-99-010	ROADS	$61,487.00	$61,487.00			
	2000	021-00-010	ROADS	$19,607.00	$19,607.00			
	2001	021-01-010	ROADS	$20,065.00	$20,065.00			
	2003	021-03-010	ROADS	$19,544.00	$19,544.00			
	2003	021-03-020	ROADS	$19,526.00	$19,526.00			
	2004	021-04-010	ROADS	$18,938.00	$18,938.00			
	2005	021-05-010	ROADS	$19,398.00	$19,398.00			
	2006	021-06-010	ROADS	$19,343.00	$19,343.00			
	2007	021-07-010	ROADS	$19,274.00	$19,274.00			
	2008	021-08-010	ROADS	$18,684.00	$18,684.00			
	2009	021-09-010	ROADS	$18,877.00	$18,877.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2010	021-10-010	ROADS	$19,009.00	$19,009.00			
	2011	021-11-010	ROADS	$18,863.00	$18,863.00			
	2012	021-12-010	ROADS	$18,863.00	$18,863.00			
	2013	021-13-010	ROADS	$18,925.00	$18,925.00			
	2014	021-14-010	ROADS	$19,586.00	$19,586.00			
	2015	021-15-010	ROADS	$19,394.00	$19,394.00			
	2016	021-16-010	ROADS	$18,783.00	$18,783.00			
Subtotal for Canaan(21)					$566,635.00	$0.00	$566,635.00	$0.00
Canterbury(22)								
	1988	022-88-010	ROADS	$38,908.00	$38,908.00			
	1989	022-89-010	ROADS	$32,000.00	$32,000.00			
	1990	022-90-020	ROADS	$15,252.00	$15,252.00			
	1990	022-90-030	ROADS	$11,040.00	$11,040.00			
	1991	022-91-010	CIP	$5,000.00	$5,000.00			
	1991	022-91-020	ROADS	$24,532.48	$24,532.48			
	1991	022-91-030	ROADS	$29,078.84	$29,078.84			
	1991	022-91-040	ROADS	$7,367.64	$7,367.64			
	1991	022-91-050	ROADS	$2,240.00	$2,240.00			
	1991	022-91-060	ROADS	$1,820.00	$1,820.00			
	1991	022-91-070	ROADS	$38,820.60	$38,820.60			
	1991	022-91-080	ROADS	$1,151.36	$1,151.36			
	1991	022-91-090	ROADS	$2,520.00	$2,520.00			
	1991	022-91-100	ROADS	$2,028.88	$2,028.88			
	1993	022-93-010	ROADS	$62,748.00	$62,748.00			
	1993	022-93-020	ROADS	$41,104.00	$41,104.00			
	1994	022-94-010	ROADS	$68,444.95	$68,444.95			
	1994	022-94-020	ROADS	$24,630.05	$24,630.05			
	1995	022-95-010	ROADS	$60,273.00	$60,273.00			
	1997	022-97-010	ROADS	$63,235.00	$63,235.00			
	1998	022-98-010	ROADS	$59,865.00	$59,865.00			
	1998	022-98-020	ROADS	$58,321.00	$58,321.00			
	1999	022-99-010	ROADS	$59,473.20	$59,473.20			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2000	022-00-010	ROADS	$58,637.00	$58,637.00			
	2001	022-01-010	ROADS	$59,408.00	$59,408.00			
	2002	022-02-010	ROADS	$58,238.00	$58,238.00			
	2003	022-03-010	ROADS	$57,779.00	$57,779.00			
	2005	022-05-010	ROADS	$58,318.00	$58,318.00			
	2006	022-06-010	ROADS	$56,925.00	$56,925.00			
	2006	022-06-020	ROADS	$56,452.00	$56,452.00			
	2007	022-07-010	ROADS	$41,404.94	$41,404.94			
	2009	022-09-010	ROADS	$74,540.00	$74,540.00			
	2009	022-09-020	ROADS	$32,647.00	$32,647.00			
	2010	022-10-010	ROADS	$23,564.00	$23,564.00			
	2010	022-10-020	ROADS	$39,824.00	$39,824.00			
	2011	022-11-010	ROADS	$72,095.00	$72,095.00			
	2013	022-13-010	ROADS	$57,223.00	$57,223.00			
	2014	022-14-010	ROADS	$56,196.00	$56,196.00			
	2015	022-15-010	ROADS	$56,196.00	$56,196.00			
	2015	022-15-020	ROADS	$54,211.06	$54,211.06			
Subtotal for Canterbury (22)					$1,623,512.00	$0.00	$1,678,642.00	$55,130.00
Canton(23)								
	1988	023-88-010		$0.00	$0.00			
	1989	023-89-010	BLDGS	$28,854.06	$28,854.06			
	1989	023-89-020	BLDGS	$1,570.00	$1,570.00			
	1989	023-89-030	BLDGS	$5,000.00	$5,000.00			
	1989	023-89-040	BLDGS	$7,743.00	$7,743.00			
	1990	023-90-010	BLDGS	$9,495.81	$9,495.81			
	1990	023-90-020	BLDGS	$0.00	$0.00			
	1990	023-90-030	BLDGS	$16,287.00	$16,287.00			
	1990	023-90-040	BLDGS	$6,462.96	$6,462.96			
	1991	023-91-010	SEWER	$2,634.42	$2,634.42			
	1991	023-91-020	BLDGS	$5,165.90	$5,165.90			
	1991	023-91-030	PARKS	$25,784.41	$25,784.41			
	1991	023-91-040	PARKS	$2,365.87	$2,365.87			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1992	023-92-010	ROADS	$18,510.90	$18,510.90			
	1992	023-92-020	BLDGS	$0.00	$0.00			
	1992	023-92-030	BLDGS	$6,850.00	$6,850.00			
	1995	023-95-010	BLDGS	$11,432.44	$11,432.44			
	1995	023-95-020	BLDGS	$8,340.64	$8,340.64			
	1998	023-98-010	BLDGS	$39,031.00	$39,031.00			
	1998	023-98-020	BLDGS	$22,993.00	$22,993.00			
	1998	023-98-030	BLDGS	$10,186.91	$10,186.91			
	1998	023-98-040	BLDGS	$3,120.48	$3,120.48			
	1998	023-98-050	ROADS	$19,186.00	$19,186.00			
	1998	023-98-060	BLDGS	$70,044.96	$70,044.96			
	1998	023-98-070	BLDGS	$23,000.00	$23,000.00			
	1998	023-98-080	BLDGS	$74,892.08	$74,892.08			
	1998	023-98-090	BLDGS	$100,045.08	$100,045.08			
	1998	023-98-100	BLDGS	$18,905.40	$18,905.40			
	1998	023-98-110	ROADS	$92,957.83	$92,957.83			
	1999	023-99-010	BLDGS	$12,592.60	$12,592.60			
	2000	023-00-010	BLDGS	$62,878.23	$62,878.23			
	2001	023-01-010	BLDGS	$10,143.64	$10,143.64			
	2001	023-01-020	SIDEWALK	$73,978.55	$73,978.55			
	2001	023-01-030	BLDGS	$43,767.08	$43,767.08			
	2002	023-02-010	SIDEWALK	$48,429.35	$48,429.35			
	2002	023-02-020	BLDGS	$51,502.60	$51,502.60			
	2003	023-03-010	SIDEWALK	$7,985.25	$7,985.25			
	2003	023-03-020	BLDGS	$9,101.00	$9,101.00			
	2005	023-05-010	BLDGS	$95,352.37	$95,352.37			
	2005	023-05-020	SIDEWALK	$30,000.00	$30,000.00			
	2005	023-05-030	BLDGS	$12,160.08	$12,160.08			
	2007	023-07-010	BLDGS	$0.00	$0.00			
	2008	023-08-010	BLDGS	$6,980.00	$6,980.00			
	2008	023-08-020	BLDGS	$29,900.00	$29,900.00			
	2010	023-10-010	BLDGS	$13,750.00	$13,750.00			
	2011	023-11-010	WASTE	$0.00	$0.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2011	023-11-020	BLDGS	$52,259.25	$52,259.25			
	2011	023-11-030	BLDGS	$8,000.00	$8,000.00			
	2011	023-11-040	SIDEWALK/PAVE	$6,000.00	$6,000.00			
	2011	023-11-050	THERMAL IMAGING	$8,950.50	$8,950.50			
	2012	023-12-010	PLAN OF C&D	$25,000.00	$25,000.00			
	2012	023-12-020	THERMAL IMAGING	$9,095.99	$9,095.99			
	2012	023-12-030	BLDGS	$6,940.00	$6,940.00			
	2012	023-12-040	SIDEWALK/PAVE	$10,000.00	$10,000.00			
	2012	023-12-050	BLDGS	$51,652.14	$51,652.14			
	2012	023-12-060	BLDGS	$18,516.04	$18,516.04			
	2012	023-12-070	SIDEWALK/PAVE	$18,637.62	$18,637.62			
	2013	023-13-010	ROADS	$100,000.00	$100,000.00			
	2013	023-13-020	BLDGS	$2,404.78	$2,404.78			
	2013	023-13-030	SIDEWALK/PAVE	$8,511.89	$8,511.89			
	2013	023-13-040	SIDEWALK/PAVE	$5,386.12	$5,386.12			
	2014	023-14-010	BRIDGE	$15,158.40	$15,158.40			
	2014	023-14-020	BLDGS	$10,850.00	$10,850.00			
	2015	023-15-010	THERMAL IMAGING	$6,845.00	$6,845.00			
	2015	023-15-020	SIDEWALK/PAVE	$54,772.25	$54,772.25			
	2015	023-15-030	BLDGS	$9,359.10	$9,359.10			
	2015	023-15-040	SIDEWALK/PAVE	$8,812.96	$8,812.96			
	2015	023-15-050	SIDEWALK/PAVE	$14,063.76	$14,063.76			
	2016	023-16-010	ROADS	$181,272.00	$181,272.00			
	2016	023-16-020	BLDGS	$8,655.00	$0.00	$8,655.00		

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2016	023-16-030	SIDEWALK/PAVE	$8,938.11	$0.00	$8,938.11		
Subtotal for Canton(23)					$1,771,868.70	$17,593.11	$1,879,512.00	$90,050.19
Chaplin(24)								
	1988	024-88-010		$0.00	$0.00			
	1989	024-89-010	BRIDGE	$5,739.49	$5,739.49			
	1990	024-90-010	BRIDGE	$12,434.27	$12,434.27			
	1990	024-90-020	BRIDGE	$17,430.00	$17,430.00			
	1992	024-92-010	ROADS	$84,999.76	$84,999.76			
	1994	024-94-010	ROADS	$44,987.30	$44,987.30			
	1995	024-95-010	ROADS	$28,884.00	$28,884.00			
	1995	024-95-020	ROADS	$33,626.00	$33,626.00			
	1995	024-95-030	ROADS	$21,099.00	$21,099.00			
	1996	024-96-010	ROADS	$21,534.00	$21,534.00			
	1996	024-96-020	ROADS	$18,331.00	$18,331.00			
	1998	024-98-010	ROADS	$48,591.00	$48,591.00			
	1999	024-99-010	ROADS	$44,291.18	$44,291.18			
	2001	024-01-010	ROADS	$30,603.00	$30,603.00			
	2002	024-02-010	ROADS	$30,504.00	$30,504.00			
	2002	024-02-020	ROADS	$30,418.00	$30,418.00			
	2004	024-04-010	ROADS	$30,400.00	$30,400.00			
	2005	024-05-010	ROADS	$29,969.00	$29,969.00			
	2008	024-08-010	ROADS	$30,392.00	$30,392.00			
	2008	024-08-020	ROADS	$30,363.00	$30,363.00			
	2008	024-08-030	ROADS	$30,581.00	$30,581.00			
	2009	024-09-010	BRIDGE	$30,000.00	$30,000.00			
	2010	024-10-010	ROADS	$60,000.00	$60,000.00			
	2012	024-12-010	ROADS	$30,000.00	$30,000.00			
	2013	024-13-010	ROADS	$30,000.00	$30,000.00			
	2014	024-14-010	ROADS	$59,110.00	$59,110.00			
	2015	024-15-010	ROADS	$27,157.00	$27,157.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2016	024-16-010	ROADS	$27,254.00	$27,254.00			
Subtotal for Chaplin(24)					$888,698.00	$0.00	$888,698.00	$0.00
Cheshire(25)								
	1988	025-88-010	ROADS	$117,739.00	$117,739.00			
	1989	025-89-010	ROADS	$183,922.00	$183,922.00			
	1990	025-90-010	ROADS	$180,163.00	$180,163.00			
	1993	025-93-010	ROADS	$181,177.00	$181,177.00			
	1993	025-93-020	ROADS	$181,303.00	$181,303.00			
	1993	025-93-030	ROADS	$186,377.00	$186,377.00			
	1994	025-94-010	ROADS	$183,189.00	$183,189.00			
	1995	025-95-010	SEWER	$181,845.00	$181,845.00			
	1996	025-96-010	ROADS	$180,710.00	$180,710.00			
	1997	025-97-010	ROADS	$180,656.00	$180,656.00			
	1998	025-98-010	ROADS	$182,989.00	$182,989.00			
	1999	025-99-010	ROADS	$177,424.00	$177,424.00			
	2000	025-00-010	ROADS	$180,344.00	$180,344.00			
	2001	025-01-010	ROADS	$180,361.00	$180,361.00			
	2002	025-02-010	ROADS	$185,765.00	$185,765.00			
	2003	025-03-010	ROADS	$188,753.00	$188,753.00			
	2004	025-04-010	ROADS	$183,217.00	$183,217.00			
	2005	025-05-010	ROADS	$183,149.00	$183,149.00			
	2006	025-06-010	ROADS	$182,673.00	$182,673.00			
	2007	025-07-010	ROADS	$182,415.00	$182,415.00			
	2008	025-08-010	ROADS	$185,740.00	$185,740.00			
	2009	025-09-010	ROADS	$185,945.00	$185,945.00			
	2010	025-10-010	ROADS	$183,234.00	$183,234.00			
	2011	025-11-010	ROADS	$186,568.00	$186,568.00			
	2012	025-12-010	ROADS	$184,598.00	$184,598.00			
	2013	025-13-010	ROADS	$185,343.00	$185,343.00			
	2014	025-14-010	ROADS	$184,416.00	$184,416.00			
	2015	025-15-010	ROADS	$180,905.00	$180,905.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2016	025-16-010	ROADS	$180,400.00	$180,400.00			
Subtotal for Cheshire (25)					$5,241,320.00	$0.00	$5,241,320.00	$0.00
Chester(26)								
	1988	026-88-010		$0.00	$0.00			
	1989	026-89-010	BLDGS	$38,421.23	$38,421.23			
	1994	026-94-010	BLDGS	$75,000.00	$75,000.00			
	1998	026-98-010	ROADS	$100,000.00	$100,000.00			
	1999	026-99-010	BLDGS	$126,000.00	$126,000.00			
	2001	026-01-010	PARKS	$45,000.00	$45,000.00			
	2001	026-01-020	COMMUN	$13,200.00	$13,200.00			
	2002	026-02-010	ROADS	$28,731.00	$28,731.00			
	2004	026-04-010	ROADS	$30,992.77	$30,992.77			
	2007	026-07-010	BRIDGE	$92,815.19	$92,815.19			
	2012	026-12-010	ROADS	$70,325.93	$70,325.93			
	2013	026-13-010	ROADS	$75,000.00	$75,000.00			
	2015	026-15-010	ROADS	$50,000.00	$50,000.00			
Subtotal for Chester(26)					$745,486.12	$0.00	$817,348.00	$71,861.88
Clinton(27)								
	1988	027-88-010		$0.00	$0.00			
	1989	027-89-010	BLDGS	$149,345.00	$149,345.00			
	1991	027-91-010	ROADS	$185,915.00	$185,915.00			
	1992	027-92-010	BLDGS	$95,302.40	$95,302.40			
	1994	027-94-010	ROADS	$189,755.60	$189,755.60			
	1998	027-98-010	ROADS	$0.00	$0.00			
	1998	027-98-020	ROADS	$0.00	$0.00			
	1998	027-98-030	ROADS	$0.00	$0.00			
	2004	027-04-010	PARKS	$303,308.00	$303,308.00			
	2005	027-05-010	PARKS	$56,000.00	$56,000.00			
	2006	027-06-010	BLDGS	$759,292.00	$759,292.00			
	2007	027-07-010	ROADS	$89,943.00	$89,943.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2008	027-08-010	PARKS	$90,417.00	$90,417.00			
	2009	027-09-010	ROADS	$92,522.00	$92,522.00			
	2010	027-10-010	ROADS	$89,295.00	$89,295.00			
	2010	027-10-020	ROADS		$0.00			
	2011	027-11-010	COMMUN	$90,328.00	$90,328.00			
	2012	027-12-010	BRIDGE	$41,239.00	$41,239.00			
	2012	027-12-020	BLDGS	$46,851.91	$46,851.91			
	2013	027-13-010	BLDGS	$70,251.00	$70,251.00			
	2013	027-13-020	PARKS	$15,708.09	$15,708.09			
	2014	027-14-010	BLDGS	$84,895.00	$84,895.00			
	2015	027-15-010	ROADS	$84,464.00	$84,464.00			
	2016	027-16-010	ROADS	$44,525.00	$44,525.00			
	2016	027-16-020	BLDGS	$39,600.00	$39,600.00			
Subtotal for Clinton(27)					$2,618,957.00	$0.00	$2,618,957.00	$0.00
Colchester(28)								
	1988	028-88-010		$0.00	$0.00			
	1990	028-90-010	ROADS	$253,977.00	$253,977.00			
	1991	028-91-010	ROADS	$105,385.00	$105,385.00			
	1992	028-92-010	ROADS	$108,023.00	$108,023.00			
	1993	028-93-010	ROADS	$103,384.00	$103,384.00			
	1994	028-94-010	ROADS	$103,350.00	$103,350.00			
	1995	028-95-010	ROADS	$91,704.42	$91,704.42			
	1996	028-96-010	ROADS	$110,900.00	$110,900.00			
	1997	028-97-010	ROADS	$110,704.00	$110,704.00			
	1998	028-98-010	ROADS	$110,794.65	$110,794.65			
	1999	028-99-010	ROADS	$115,858.27	$115,858.27			
	2000	028-00-010	ROADS	$115,264.66	$115,264.66			
	2001	028-01-010	ROADS	$112,319.00	$112,319.00			
	2002	028-02-010	ROADS	$118,840.00	$118,840.00			
	2003	028-03-010	ROADS	$120,801.00	$120,801.00			
	2004	028-04-010	ROADS	$116,096.00	$116,096.00			
	2005	028-05-010	ROADS	$119,288.00	$119,288.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2006	028-06-010	ROADS	$119,956.00	$119,956.00			
	2007	028-07-010	ROADS	$117,627.00	$117,627.00			
	2008	028-08-010	ROADS	$119,835.00	$119,835.00			
	2009	028-09-010	ROADS	$119,912.00	$119,912.00			
	2010	028-10-010	ROADS	$118,684.00	$118,684.00			
	2011	028-11-010	ROADS	$119,496.00	$119,496.00			
	2012	028-12-010	ROADS	$120,273.00	$120,273.00			
	2014	028-14-010	ROADS	$236,997.00	$236,997.00			
	2015	028-15-010	ROADS	$116,846.00	$116,846.00			
	2016	028-16-010	ROADS	$117,313.00	$117,313.00			
Subtotal for Colchester (28)					$3,223,628.00	$0.00	$3,223,628.00	$0.00
Colebrook(29)								
	1988	029-88-010	ROADS	$15,246.00	$15,246.00			
	1988	029-88-020	CIP	$3,000.00	$3,000.00			
	1989	029-89-010	ROADS	$27,090.00	$27,090.00			
	1990	029-90-010	ROADS	$27,146.00	$27,146.00			
	1991	029-91-010	ROADS	$26,860.00	$26,860.00			
	1992	029-92-010	ROADS	$21,838.40	$21,838.40			
	1993	029-93-010	BLDGS	$8,290.21	$8,290.21			
	1997	029-97-010	BLDGS	$100,000.00	$100,000.00			
	1999	029-99-010	ROADS	$39,445.00	$39,445.00			
	1999	029-99-020	ROADS	$9,000.00	$9,000.00			
	1999	029-99-030	ROADS	$6,000.00	$6,000.00			
	2001	029-01-010	ROADS	$30,000.00	$30,000.00			
	2001	029-01-020	ROADS	$20,000.00	$20,000.00			
	2004	029-04-010	ROADS	$81,220.00	$81,220.00			
	2005	029-05-010	ROADS	$22,527.00	$22,527.00			
	2007	029-07-010	ROADS	$27,252.61	$27,252.61			
	2008	029-08-010	ROADS	$75,097.38	$75,097.38			
	2009	029-09-010	ROADS	$35,000.00	$35,000.00			
	2011	029-11-010	ROADS	$46,068.00	$46,068.00			
	2012	029-12-010	ROADS	$25,846.00	$25,846.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2014	029-14-010	ROADS	$50,953.40	$50,953.40			
Subtotal for Colebrook (29)					$697,880.00	$0.00	$747,780.00	$49,900.00
Columbia(30)								
	1988	030-88-010	BLDGS	$23,527.00	$23,527.00			
	1989	030-89-010	BLDGS	$19,528.73	$19,528.73			
	1989	030-89-020	BLDGS	$7,849.00	$7,849.00			
	1990	030-90-010	BLDGS	$25,060.59	$25,060.59			
	1990	030-90-020	BLDGS	$1,161.50	$1,161.50			
	1990	030-90-030	BLDGS	$7,056.75	$7,056.75			
	1994	030-94-010	WASTE	$60,642.53	$60,642.53			
	1996	030-96-010	WASTE	$61,138.48	$61,138.48			
	1997	030-97-010	ROADS	$62,974.60	$62,974.60			
	1997	030-97-020	BLDGS	$35,000.00	$35,000.00			
	2002	030-02-010	BRIDGE	$35,014.88	$35,014.88			
	2008	030-08-010	BLDGS	$137,672.67	$137,672.67			
	2010	030-10-010	ROADS	$8,762.69	$8,762.69			
	2010	030-10-020	BLDGS	$7,751.18	$7,751.18			
	2010	030-10-030	BRIDGE	$98,625.90	$98,625.90			
	2010	030-10-040	BLDGS	$2,454.00	$2,454.00			
	2010	030-10-050	PARKS	$149,743.84	$149,743.84			
	2012	030-12-010	WASTE	$8,000.00	$8,000.00			
	2012	030-12-020	BRIDGE	$14,584.21	$14,584.21			
	2012	030-12-030	BRIDGE	$3,992.43	$3,992.43			
	2012	030-12-040	ROADS	$9,996.44	$9,996.44			
	2012	030-12-050	BLDGS	$2,828.50	$2,828.50			
	2012	030-12-060	BLDGS	$16,213.44	$16,213.44			
	2012	030-12-070	WATER	$1,995.49	$1,995.49			
	2012	030-12-080	BLDGS	$4,574.47	$4,574.47			
	2012	030-12-090	PARKS	$9,553.14	$9,553.14			
	2012	030-12-100	WASTE	$4,219.06	$4,219.06			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2012	030-12-110	BLDGS	$14,641.52	$14,641.52			
	2014	030-14-010	BLDGS	$10,199.04	$10,199.04			
	2014	030-14-020	ROADS	$152,155.12	$152,155.12			
	2015	030-15-010	ROADS	$55,821.53	$55,821.53			
Subtotal for Columbia (30)					$1,052,738.73	$0.00	$1,130,894.00	$78,155.27
Cornwall(31)								
	1988	031-88-010		$0.00	$0.00			
	1989	031-89-010	BLDGS	$24,261.00	$24,261.00			
	1991	031-91-010	ROADS	$107,892.00	$107,892.00			
	1994	031-94-010	BLDGS	$106,385.00	$106,385.00			
	1996	031-96-010	ROADS	$50,885.11	$50,885.11			
	1997	031-97-010	ROADS	$55,092.89	$55,092.89			
	1998	031-98-010	ROADS	$34,987.00	$34,987.00			
	2000	031-00-010	ROADS	$34,741.00	$34,741.00			
	2000	031-00-020	ROADS	$34,214.00	$34,214.00			
	2001	031-01-010	ROADS	$33,988.00	$33,988.00			
	2002	031-02-010	ROADS	$33,864.00	$33,864.00			
	2004	031-04-010	BLDGS	$67,180.00	$67,180.00			
	2005	031-05-010	ROADS	$33,365.00	$33,365.00			
	2006	031-06-010	ROADS	$33,283.00	$33,283.00			
	2007	031-07-010	ROADS	$33,268.00	$33,268.00			
	2008	031-08-010	ROADS	$33,343.00	$33,343.00			
	2009	031-09-010	ROADS	$33,327.00	$33,327.00			
	2010	031-10-010	ROADS	$33,194.00	$33,194.00			
	2011	031-11-010	ROADS	$33,293.00	$33,293.00			
	2012	031-12-010	ROADS	$32,989.00	$32,989.00			
	2013	031-13-010	ROADS	$32,753.00	$32,753.00			
	2014	031-14-010	ROADS	$32,673.00	$32,673.00			
	2015	031-15-010	ROADS	$32,618.00	$32,618.00			
	2016	031-16-010	ROADS	$32,569.00	$32,569.00			
Subtotal for Cornwall(31)					$980,165.00	$0.00	$980,165.00	$0.00

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
Coventry(32)								
	1988	032-88-010	ROADS	$2,678.30	$2,678.30			
	1988	032-88-020	PARKS	$6,187.00	$6,187.00			
	1988	032-88-030	PARKS	$6,486.83	$6,486.83			
	1988	032-88-040	ROADS	$23,800.00	$23,800.00			
	1988	032-88-050	PARKS	$9,950.00	$9,950.00			
	1988	032-88-060	WASTE	$8,239.75	$8,239.75			
	1989	032-89-010	ROADS	$57,403.71	$57,403.71			
	1989	032-89-020	BLDGS	$15,000.00	$15,000.00			
	1989	032-89-030	ROADS	$24,200.00	$24,200.00			
	1989	032-89-040	PARKS	$5,469.86	$5,469.86			
	1990	032-90-010	BLDGS	$13,263.07	$13,263.07			
	1990	032-90-020	PARKS	$18,906.22	$18,906.22			
	1990	032-90-030	ROADS	$10,608.65	$10,608.65			
	1990	032-90-040	ROADS	$37,871.89	$37,871.89			
	1991	032-91-010	WASTE	$104,760.00	$104,760.00			
	1991	032-91-020	ROADS	$19,811.15	$19,811.15			
	1992	032-92-010	PARKS	$10,000.00	$10,000.00			
	1992	032-92-020	ROADS	$20,000.00	$20,000.00			
	1992	032-92-030	BLDGS	$50,000.00	$50,000.00			
	1992	032-92-040	ROADS	$15,947.48	$15,947.48			
	1993	032-93-010	ROADS	$0.00	$0.00			
	1994	032-94-010	WASTE	$159,240.00	$159,240.00			
	1994	032-94-020	BLDGS	$48,380.72	$48,380.72			
	1995	032-95-010	BLDGS	$60,000.00	$60,000.00			
	1995	032-95-020	ROADS	$8,903.75	$8,903.75			
	1995	032-95-030	BRIDGE	$11,000.00	$11,000.00			
	1995	032-95-040	ROADS	$13,967.96	$13,967.96			
	1996	032-96-010	BLDGS	$48,000.00	$48,000.00			
	1996	032-96-020	BRIDGE	$27,000.00	$27,000.00			
	1996	032-96-030	BLDGS	$15,000.00	$15,000.00			
	1996	032-96-040	BRIDGE	$10,000.00	$10,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1997	032-97-010	ROADS	$20,000.00	$20,000.00			
	1997	032-97-020	BLDGS	$10,000.00	$10,000.00			
	1997	032-97-030	BLDGS	$14,963.78	$14,963.78			
	1997	032-97-040	ROADS	$25,000.00	$25,000.00			
	1998	032-98-010	ROADS	$20,000.00	$20,000.00			
	1999	032-99-010	ROADS	$95,000.00	$95,000.00			
	1999	032-99-020	BLDGS	$100,000.00	$100,000.00			
	2000	032-00-010	BLDGS	$21,026.66	$21,026.66			
	2000	032-00-020	WATER	$57,408.55	$57,408.55			
	2000	032-00-030	BLDGS	$24,000.00	$24,000.00			
	2001	032-01-010	ROADS	$17,591.45	$17,591.45			
	2001	032-01-020	BLDGS	$20,000.00	$20,000.00			
	2002	032-02-010	BRIDGE	$31,286.32	$31,286.32			
	2002	032-02-020	BLDGS	$7,500.00	$7,500.00			
	2002	032-02-030	PARKS	$34,993.00	$34,993.00			
	2002	032-02-040	BLDGS	$1,517.58	$1,517.58			
	2002	032-02-050	BLDGS	$15,000.00	$15,000.00			
	2003	032-03-010	PARKS	$9,872.00	$9,872.00			
	2003	032-03-020	WATER	$20,000.00	$20,000.00			
	2004	032-04-010	PARKS	$25,000.00	$25,000.00			
	2005	032-05-010	ROADS	$19,860.69	$19,860.69			
	2005	032-05-020	BLDGS	$24,000.00	$24,000.00			
	2006	032-06-010	BLDGS	$10,522.60	$10,522.60			
	2006	032-06-020	BLDGS	$190,982.42	$190,982.42			
	2006	032-06-030	BLDGS	$10,000.00	$10,000.00			
	2006	032-06-040	BLDGS	$9,906.99	$9,906.99			
	2006	032-06-050	BLDGS	$15,000.00	$15,000.00			
	2006	032-06-060	ROADS	$9,665.06	$9,665.06			
	2006	032-06-070	BRIDGE	$35,000.00	$35,000.00			
	2007	032-07-010	BLDGS	$99,006.21	$99,006.21			
	2007	032-07-020	ROADS	$2,414.19	$2,414.19			
	2007	032-07-030	PARKS	$6,755.00	$6,755.00			
	2007	032-07-040	PARKS	$11,999.94	$11,999.94			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2007	032-07-050	BLDGS	$18,738.55	$18,738.55			
	2007	032-07-060	SIDEWALK/PAVE	$25,000.00	$25,000.00			
	2007	032-07-070	CIP	$13,450.00	$13,450.00			
	2008	032-08-010	BLDGS	$4,000.00	$4,000.00			
	2008	032-08-020	SIDEWALK/PAVE	$16,600.00	$16,600.00			
	2008	032-08-030	PARKS	$10,000.00	$10,000.00			
	2008	032-08-040	BLDGS	$17,000.00	$17,000.00			
	2008	032-08-050	WATER	$1,263.71	$1,263.71			
	2008	032-08-060	ROADS	$10,000.00	$10,000.00			
	2008	032-08-070	BLDGS	$0.00	$0.00			
	2008	032-08-080	BLDGS	$3,834.31	$3,834.31			
	2008	032-08-090	PARKS	$5,448.50	$5,448.50			
	2008	032-08-100	PARKS	$15,000.00	$15,000.00			
	2008	032-08-110	ROADS	$16,972.31	$16,972.31			
	2009	032-09-010	PARKS	$80,000.00	$80,000.00			
	2009	032-09-020	BLDGS	$5,938.31	$5,938.31			
	2009	032-09-030	PARKS	$10,000.00	$10,000.00			
	2010	032-10-010	BLDGS	$60,000.00	$60,000.00			
	2010	032-10-020	BLDGS	$27,061.69	$27,061.69			
	2010	032-10-030	BLDGS	$9,701.00	$9,701.00			
	2010	032-10-040	PARKS	$4,550.00	$4,550.00			
	2010	032-10-050	PARKS	$4,551.50	$4,551.50			
	2010	032-10-060	BLDGS	$9,974.00	$9,974.00			
	2011	032-11-010	BLDGS	$15,000.00	$15,000.00			
	2011	032-11-020	PARKS	$10,000.00	$10,000.00			
	2011	032-11-030	PARKS	$30,000.00	$30,000.00			
	2011	032-11-040	BRIDGE	$15,000.00	$15,000.00			
	2011	032-11-050	BRIDGE	$10,000.00	$0.00	$10,000.00		
	2011	032-11-060	PARKS	$9,234.65	$9,234.65			
	2012	032-12-010	PARKS	$20,000.00	$20,000.00			
	2012	032-12-020	BRIDGE	$20,000.00	$0.00	$20,000.00		

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2012	032-12-030	PARKS	$20,000.00	$20,000.00			
	2012	032-12-040	BLDGS	$20,000.00	$18,476.85	$1,523.15		
	2012	032-12-050	PARKS	$45,000.00	$45,000.00			
	2012	032-12-060	PARKS	$9,708.00	$9,708.00			
	2013	032-13-010	PARKS	$15,700.00	$15,700.00			
	2013	032-13-020	PARKS	$10,000.00	$10,000.00			
	2013	032-13-030	BLDGS	$20,000.00	$20,000.00			
	2013	032-13-040	SUBSECTION (X)	$7,716.26	$7,716.26			
	2013	032-13-050	PARKS	$20,000.00	$20,000.00			
	2014	032-14-010	PARKS	$25,000.00	$24,520.43	$479.57		
	2014	032-14-020	PARKS	$25,000.00	$24,999.92	$0.08		
	2014	032-14-030	PARKS	$23,737.62	$23,737.62			
	2014	032-14-040	ROADS	$25,000.00	$0.00	$25,000.00		
	2014	032-14-050	PARKS	$10,000.00	$10,000.00			
	2015	032-15-010	BLDGS	$25,000.00	$14,459.80	$10,540.20		
	2015	032-15-020	PARKS	$25,000.00	$25,000.00			
	2015	032-15-030	PARKS	$8,147.60	$8,147.60			
	2015	032-15-040	PARKS	$10,000.00	$10,000.00			
	2015	032-15-050	PARKS	$10,000.00	$0.00	$10,000.00		
	2015	032-15-060	PARKS	$3,114.78	$3,114.78			
	2016	032-16-010	BLDGS	$15,000.00	$9,890.00	$5,110.00		
	2016	032-16-020	PARKS	$20,000.00	$8,222.20	$11,777.80		
	2016	032-16-030	SIDEWALK/PAVE	$15,000.00	$0.00	$15,000.00		
	2016	032-16-040	BIKEWAY/GREENWAY	$10,000.00	$0.00	$10,000.00		
	2016	032-16-050	BLDGS	$35,000.00	$0.00	$35,000.00		
	2016	032-16-060	PARKS	$9,000.00	$0.00	$9,000.00		
	2016	032-16-070	ROADS	$8,500.00	$0.00	$8,500.00		
	2016	032-16-080	BLDGS	$6,500.00	$0.00	$6,500.00		
	2016	032-16-090	PARKS	$162.72	$162.72			
Subtotal for Coventry (32)					$2,674,523.49	$178,430.80	$2,909,876.00	$56,921.71

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
Cromwell(33)								
	1988	033-88-010	SEWER	$91,413.48	$91,413.48			
	1990	033-90-010	ROADS	$74,621.00	$74,621.00			
	1991	033-91-010	ROADS	$25,333.00	$25,333.00			
	1992	033-92-010	ROADS	$80,784.00	$80,784.00			
	1994	033-94-010	ROADS	$57,914.00	$57,914.00			
	1994	033-94-020	ROADS	$220,342.87	$220,342.87			
	1999	033-99-010	SEWER	$145,250.00	$145,250.00			
	2001	033-01-010	ROADS	$101,811.69	$101,811.69			
	2003	033-03-010	ROADS	$103,336.00	$103,336.00			
	2003	033-03-020	ROADS	$7,541.00	$7,541.00			
	2003	033-03-030	BRIDGE	$161,744.00	$161,744.00			
	2003	033-03-040	ROADS	$22,860.00	$22,860.00			
	2003	033-03-050	ROADS	$17,140.00	$17,140.00			
	2005	033-05-010	ROADS	$100,000.00	$100,000.00			
	2006	033-06-010	ROADS	$100,000.00	$100,000.00			
	2006	033-06-020	ROADS	$20,000.00	$20,000.00			
	2006	033-06-030	BRIDGE	$198,934.00	$198,934.00			
	2007	033-07-010	ROADS	$84,682.00	$84,682.00			
	2009	033-09-010	ROADS	$43,520.52	$43,520.52			
	2009	033-09-020	ROADS	$42,035.23	$42,035.23			
	2011	033-11-010	ROADS	$230,000.00	$230,000.00			
	2012	033-12-010	ROADS	$104,132.21	$104,014.11	$118.10		
	2013	033-13-010	ROADS	$83,658.00	$83,658.00			
	2014	033-14-010	ROADS	$45,000.00	$45,000.00			
	2015	033-15-010	ROADS	$100,000.00	$40,661.40	$59,338.60		
	2015	033-15-020	ROADS	$22,273.00	$22,273.00			
	2016	033-16-010	SEWER	$50,000.00	$50,000.00			
Subtotal for Cromwell (33)					$2,274,869.30	$59,456.70	$2,368,863.00	$34,537.00
Danbury(34)								
	1988	034-88-010	BLDGS	$65,311.00	$65,311.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1988	034-88-020	BLDGS	$220,875.00	$220,875.00			
	1989	034-89-010	BRIDGE	$35,775.00	$35,775.00			
	1989	034-89-020	BLDGS	$176,700.00	$176,700.00			
	1989	034-89-030	BLDGS	$123,668.23	$123,668.23			
	1989	034-89-050	ROADS	$83,617.00	$83,617.00			
	1989	034-89-070	BRIDGE	$234,245.00	$234,245.00			
	1990	034-90-010	ROADS	$59,945.00	$59,945.00			
	1990	034-90-020	PARKS	$35,000.00	$35,000.00			
	1990	034-90-040	BLDGS	$81,971.83	$81,971.83			
	1991	034-91-010	ROADS	$517,828.42	$517,828.42			
	1992	034-92-010	PARKS	$114,999.54	$114,999.54			
	1992	034-92-020	BLDGS	$39,807.75	$39,807.75			
	1992	034-92-030	BRIDGE	$109,000.00	$109,000.00			
	1992	034-92-040	BRIDGE	$94,320.74	$94,320.74			
	1992	034-92-050	ROADS	$143,878.00	$143,878.00			
	1993	034-93-010	ROADS	$318,011.52	$318,011.52			
	1993	034-93-020	BRIDGE	$90,176.83	$90,176.83			
	1993	034-93-030	BLDGS	$60,000.00	$60,000.00			
	1994	034-94-010	ROADS	$387,682.06	$387,682.06			
	1994	034-94-020	BLDGS	$25,127.00	$25,127.00			
	1994	034-94-030	PARKS	$28,000.00	$28,000.00			
	1995	034-95-010	ROADS	$449,196.95	$449,196.95			
	1995	034-95-020	PARKS	$14,749.00	$14,749.00			
	1996	034-96-010	ROADS	$437,352.68	$437,352.68			
	1996	034-96-020	PARKS	$19,420.30	$19,420.30			
	1997	034-97-010	ROADS	$203,533.63	$203,533.63			
	1997	034-97-020	BLDGS	$260,000.00	$260,000.00			
	1998	034-98-010	ROADS	$434,023.82	$434,023.82			
	1998	034-98-020	PARKS	$25,000.00	$25,000.00			
	1999	034-99-010	BLDGS	$440,799.00	$440,799.00			
	2000	034-00-010	BLDGS	$0.00	$0.00			
	2000	034-00-020	BLDGS	$15,000.00	$15,000.00			
	2000	034-00-030	BLDGS	$33,342.00	$33,342.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2000	034-00-040	BLDGS	$35,000.00	$35,000.00			
	2000	034-00-050	BLDGS	$40,000.00	$40,000.00			
	2000	034-00-060	BLDGS	$11,000.00	$11,000.00			
	2000	034-00-070	ROADS	$150,799.00	$150,799.00			
	2000	034-00-080	PARKS	$65,000.00	$65,000.00			
	2000	034-00-090	BLDGS	$21,949.00	$21,949.00			
	2000	034-00-100	BLDGS	$19,999.69	$19,999.69			
	2000	034-00-110	BLDGS	$3,500.00	$3,500.00			
	2001	034-01-010	BLDGS	$19,000.00	$19,000.00			
	2001	034-01-020	BLDGS	$0.00	$0.00			
	2001	034-01-030	BLDGS	$18,906.53	$18,906.53			
	2001	034-01-040	BLDGS	$63,287.37	$63,287.37			
	2001	034-01-050	BLDGS	$3,920.00	$3,920.00			
	2001	034-01-060	BLDGS	$11,260.00	$11,260.00			
	2001	034-01-070	SEWER	$100,000.00	$100,000.00			
	2001	034-01-080	SEWER	$27,596.62	$27,596.62			
	2001	034-01-090	BLDGS	$50,000.00	$50,000.00			
	2001	034-01-100	BLDGS	$65,000.00	$65,000.00			
	2002	034-02-010	SEWER	$0.00	$0.00			
	2002	034-02-020	SEWER	$35,996.00	$35,996.00			
	2002	034-02-030	BLDGS	$86,317.00	$86,317.00			
	2002	034-02-040	BLDGS	$197,000.00	$197,000.00			
	2002	034-02-050	BLDGS	$21,755.96	$21,755.96			
	2002	034-02-060	SEWER	$75,000.00	$75,000.00			
	2003	034-03-010	BLDGS	$80,861.42	$80,861.42			
	2003	034-03-020	BLDGS	$10,000.00	$10,000.00			
	2003	034-03-030	BLDGS	$36,762.00	$36,762.00			
	2003	034-03-040	SIDEWALK	$39,000.00	$39,000.00			
	2003	034-03-050	BLDGS	$218,630.00	$218,630.00			
	2003	034-03-060	BLDGS	$88,574.15	$88,574.15			
	2003	034-03-070	BLDGS	$27,000.00	$27,000.00			
	2003	034-03-080	BLDGS	$21,202.90	$21,202.90			
	2004	034-04-010	DEFRIB	$29,996.75	$29,996.75			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2004	034-04-020	ROADS	$79,948.03	$79,948.03			
	2004	034-04-030	SIDEWALK/PAVE	$86,087.88	$86,087.88			
	2004	034-04-040	BLDGS	$43,734.88	$43,734.88			
	2004	034-04-050	BLDGS	$18,865.00	$18,865.00			
	2004	034-04-060	BLDGS	$19,900.00	$19,900.00			
	2004	034-04-070	BLDGS	$23,858.99	$23,858.99			
	2004	034-04-080	BLDGS	$13,670.93	$13,670.93			
	2004	034-04-090	SIDEWALK	$23,240.00	$23,240.00			
	2004	034-04-100	BLDGS	$50,571.00	$50,571.00			
	2005	034-05-010	BLDGS	$3,508.00	$3,508.00			
	2005	034-05-020	BLDGS	$22,478.59	$22,478.59			
	2005	034-05-030	SIDEWALK	$18,924.00	$18,924.00			
	2005	034-05-040	ROADS	$404,181.15	$404,181.15			
	2005	034-05-050	BLDGS	$4,083.00	$4,083.00			
	2005	034-05-060	BLDGS	$122,650.43	$122,650.43			
	2006	034-06-010	BLDGS	$49,398.07	$49,398.07			
	2006	034-06-020	PARKS	$8,400.00	$8,400.00			
	2006	034-06-030	PARKS	$0.00	$0.00			
	2006	034-06-040	BLDGS	$164,469.10	$164,469.10			
	2006	034-06-050	PARKS	$0.00	$0.00			
	2006	034-06-060	SIDEWALK/PAVE	$95,680.00	$95,680.00			
	2006	034-06-070	BLDGS	$0.00	$0.00			
	2006	034-06-080	BLDGS	$56,997.01	$56,997.01			
	2007	034-07-010	BLDGS	$292,291.41	$292,291.41			
	2007	034-07-020	SIDEWALK/PAVE	$92,766.00	$92,766.00			
	2007	034-07-030	BLDGS	$195,281.00	$195,281.00			
	2007	034-07-040	BLDGS	$225,314.85	$225,314.85			
	2008	034-08-010	SIDEWALK/PAVE	$50,076.00	$50,076.00			
	2008	034-08-020	BLDGS	$2,850.50	$2,850.50			
	2008	034-08-030	ROADS	$250,000.00	$250,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2008	034-08-040	SIDEWALK/PAVE	$42,206.43	$42,206.43			
	2008	034-08-050	PARKS	$0.00	$0.00			
	2008	034-08-060	ROADS	$20,807.11	$20,807.11			
	2008	034-08-070	ROADS	$40,000.00	$40,000.00			
	2008	034-08-080	PARKS	$38,000.00	$38,000.00			
	2009	034-09-010	ROADS	$21,850.00	$21,850.00			
	2009	034-09-020	SIDEWALK/PAVE	$0.00	$0.00			
	2009	034-09-030	BLDGS	$307,376.00	$307,376.00			
	2010	034-10-010	BLDGS	$199,088.84	$199,088.84			
	2010	034-10-020	BLDGS	$74,258.33	$74,258.33			
	2010	034-10-030	BLDGS	$16,200.00	$16,200.00			
	2010	034-10-040	BLDGS	$0.00	$0.00			
	2010	034-10-050	BLDGS	$44,789.05	$44,789.05			
	2010	034-10-060	SIDEWALK/PAVE	$67,740.19	$67,740.19			
	2010	034-10-070	BLDGS	$25,451.90	$25,451.90			
	2010	034-10-080	BLDGS	$57,947.59	$57,947.59			
	2010	034-10-090	PARKS	$73,104.80	$73,104.80			
	2010	034-10-100	BLDGS	$40,517.41	$40,517.41			
	2010	034-10-110	ROADS	$182,880.91	$182,880.91			
	2010	034-10-120	BLDGS	$36,000.00	$36,000.00			
	2010	034-10-130	BLDGS	$1,098.77	$1,098.77			
	2010	034-10-140	BLDGS	$14,500.00	$14,500.00			
	2011	034-11-010	BLDGS	$22,530.04	$22,530.04			
	2011	034-11-020	BLDGS	$33,055.87	$33,055.87			
	2011	034-11-030	BLDGS	$0.00	$0.00			
	2011	034-11-040	BLDGS	$15,000.00	$15,000.00			
	2011	034-11-050	BLDGS	$30,000.00	$30,000.00			
	2012	034-12-010	BLDGS	$3,841.63	$3,841.63			
	2012	034-12-020	SIDEWALK/PAVE	$30,000.00	$30,000.00			
	2012	034-12-030	BRIDGE	$150,000.00	$145,588.43	$4,411.57		

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2012	034-12-040	ROADS	$237,848.31	$237,848.31			
	2012	034-12-050	BLDGS	$1,602.00	$1,602.00			
	2012	034-12-060	BLDGS	$13,225.00	$13,225.00			
	2012	034-12-070	BLDGS	$75,881.30	$75,881.30			
	2012	034-12-080	BLDGS	$40,000.00	$40,000.00			
	2012	034-12-090	BLDGS	$48,925.00	$48,925.00			
	2012	034-12-100	BLDGS	$39,640.60	$39,640.60			
	2012	034-12-110	BLDGS	$78,191.63	$78,191.63			
	2013	034-13-010	BLDGS	$5,528.97	$5,528.97			
	2013	034-13-020	BLDGS	$43,400.00	$0.00	$43,400.00		
	2014	034-14-010	BLDGS	$4,607.49	$4,607.49			
	2014	034-14-020	BLDGS	$142,000.00	$142,000.00			
	2014	034-14-030	BLDGS	$22,000.00	$22,000.00			
	2014	034-14-040	BLDGS	$71,000.00	$48,883.74	$22,116.26		
	2014	034-14-050	BLDGS	$143,871.24	$143,871.24			
	2014	034-14-060	BLDGS	$13,503.22	$13,503.22			
	2014	034-14-070	BLDGS	$68,557.28	$68,557.28			
	2015	034-15-010	BRIDGE	$150,000.00	$80,705.62	$69,294.38		
	2016	034-16-010	SIDEWALK/PAVE	$53,000.00	$29,149.18	$23,850.82		
	2016	034-16-020	BLDGS	$37,000.00	$28,554.00	$8,446.00		
	2016	034-16-030	BRIDGE	$300,000.00	$0.00	$300,000.00		
	2016	034-16-040	ROADS	$50,000.00	$0.00	$50,000.00		
	2016	034-16-050	BLDGS	$90,000.00	$0.00	$90,000.00		
	2016	034-16-060	ROADS	$640,400.00	$0.00	$640,400.00		
	2016	034-16-070	BLDGS	$6,500.00	$0.00	$6,500.00		
	2016	034-16-080	BLDGS	$105,000.00	$0.00	$105,000.00		
	2016	034-16-090	BLDGS	$162,100.00	$0.00	$162,100.00		
	2016	034-16-100	BLDGS	$40,000.00	$0.00	$40,000.00		
	2016	034-16-110	BLDGS	$85,000.00	$0.00	$85,000.00		
Subtotal for Danbury(34)					$12,178,405.39	$1,650,519.03	$14,172,861.00	$343,936.58

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
Darien(35)								
	1988	035-88-010	ROADS	$74,437.00	$74,437.00			
	1989	035-89-010	ROADS	$109,622.00	$109,622.00			
	1990	035-90-010	ROADS	$100,000.00	$100,000.00			
	1990	035-90-020	BLDGS	$8,593.00	$8,593.00			
	1991	035-91-010	ROADS	$105,544.00	$105,544.00			
	1992	035-92-010	ROADS	$145,149.00	$145,149.00			
	1994	035-94-010	ROADS	$139,549.00	$139,549.00			
	1996	035-96-010	ROADS	$106,944.00	$106,944.00			
	1997	035-97-010	ROADS	$109,121.00	$109,121.00			
	1998	035-98-010	ROADS	$108,954.00	$108,954.00			
	1999	035-99-010	ROADS	$99,144.00	$99,144.00			
	1999	035-99-020	ROADS	$150,066.00	$150,066.00			
	2000	035-00-010	ROADS	$103,040.00	$103,040.00			
	2001	035-01-010	ROADS	$104,773.00	$104,773.00			
	2002	035-02-010	ROADS	$109,528.00	$109,528.00			
	2003	035-03-010	ROADS	$109,869.00	$109,869.00			
	2004	035-04-010	ROADS	$108,758.00	$108,758.00			
	2005	035-05-010	ROADS	$108,606.00	$108,606.00			
	2006	035-06-010	ROADS	$110,955.00	$110,955.00			
	2007	035-07-010	ROADS	$110,746.00	$110,746.00			
	2008	035-08-010	ROADS	$110,761.00	$110,761.00			
	2009	035-09-010	ROADS	$110,176.00	$110,176.00			
	2010	035-10-010	ROADS	$109,270.00	$109,270.00			
	2011	035-11-010	ROADS	$109,397.00	$109,397.00			
	2012	035-12-010	ROADS	$110,210.00	$110,210.00			
	2013	035-13-010	ROADS	$111,022.00	$111,022.00			
	2015	035-15-010	ROADS	$221,781.00	$221,781.00			
	2016	035-16-010	ROADS	$112,832.00	$112,832.00			
Subtotal for Darien(35)					$3,118,847.00	$0.00	$3,118,847.00	$0.00
Deep River(36)								
	1988	036-88-010		$0.00	$0.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1989	036-89-010	ROADS	$55,508.00	$55,508.00			
	1991	036-91-010	ROADS	$66,027.00	$66,027.00			
	1993	036-93-010	ROADS	$65,545.00	$65,545.00			
	1997	036-97-010	ROADS	$134,738.00	$134,738.00			
	1998	036-98-010	ROADS	$33,493.00	$33,493.00			
	1999	036-99-010	ROADS	$33,230.00	$33,230.00			
	2000	036-00-010	ROADS	$32,825.00	$32,825.00			
	2001	036-01-010	ROADS	$33,940.00	$33,940.00			
	2002	036-02-010	ROADS	$32,934.00	$32,934.00			
	2004	036-04-010	ROADS	$64,709.00	$64,709.00			
	2005	036-05-010	ROADS	$32,014.00	$32,014.00			
	2006	036-06-010	ROADS	$31,910.00	$31,910.00			
	2007	036-07-010	ROADS	$31,459.00	$31,459.00			
	2008	036-08-010	ROADS	$31,655.00	$31,655.00			
	2009	036-09-010	ROADS	$32,764.00	$32,764.00			
	2010	036-10-010	ROADS	$31,405.00	$31,405.00			
	2011	036-11-010	ROADS	$31,706.00	$31,706.00			
	2012	036-12-010	ROADS	$30,903.00	$30,903.00			
	2013	036-13-010	ROADS	$31,729.00	$31,729.00			
	2014	036-14-010	ROADS	$32,011.00	$32,011.00			
	2015	036-15-010	ROADS	$30,364.00	$30,364.00			
Subtotal for Deep River (36)					$900,869.00	$0.00	$931,340.00	$30,471.00
Derby(37)								
	1988	037-88-010	ROADS	$71,452.00	$71,452.00			
	1989	037-89-010	ROADS	$106,298.00	$106,298.00			
	1990	037-90-010	BLDGS	$91,617.88	$91,617.88			
	1991	037-91-010	SEWER	$29,999.00	$29,999.00			
	1991	037-91-020	BLDGS	$42,085.00	$42,085.00			
	1991	037-91-030	BLDGS	$7,519.25	$7,519.25			
	1991	037-91-040	BLDGS	$9,758.00	$9,758.00			
	1994	037-94-010	PARKS	$11,938.50	$11,938.50			
	1994	037-94-020	BLDGS	$6,210.00	$6,210.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1994	037-94-030	BLDGS	$4,400.00	$4,400.00			
	1994	037-94-040	BLDGS	$14,472.50	$14,472.50			
	1994	037-94-050	BLDGS	$17,500.00	$17,500.00			
	1995	037-95-010	BLDGS	$12,608.00	$12,608.00			
	1996	037-96-010	ROADS	$24,878.25	$24,878.25			
	1996	037-96-020	BLDGS	$9,819.00	$9,819.00			
	1996	037-96-030	BRIDGE	$21,670.00	$21,670.00			
	1996	037-96-040	BLDGS	$15,000.00	$15,000.00			
	1997	037-97-010	ROADS	$69,935.70	$69,935.70			
	1997	037-97-020	BLDGS	$35,226.43	$35,226.43			
	1997	037-97-030	COMMUN	$8,886.38	$8,886.38			
	1997	037-97-040	COMMUN	$60,000.00	$60,000.00			
	1997	037-97-050	BLDGS	$39,939.94	$39,939.94			
	1997	037-97-060	PARKS	$26,000.00	$26,000.00			
	1997	037-97-070	BLDGS	$18,805.00	$18,805.00			
	1999	037-99-010	PARKS	$4,292.16	$4,292.16			
	1999	037-99-020	PARKS	$4,650.00	$4,650.00			
	1999	037-99-030	BLDGS	$19,985.00	$19,985.00			
	1999	037-99-040	BLDGS	$12,600.00	$12,600.00			
	1999	037-99-050	BLDGS	$30,000.00	$30,000.00			
	1999	037-99-060	BLDGS	$25,000.00	$25,000.00			
	2001	037-01-010	COMMUN	$51,219.50	$51,219.50			
	2001	037-01-020	COMMUN	$35,000.00	$35,000.00			
	2001	037-01-030	BLDGS	$31,000.00	$31,000.00			
	2005	037-05-010	BLDGS	$463,289.05	$463,289.05			
	2008	037-08-010	BLDGS	$38,000.00	$38,000.00			
	2008	037-08-020	BRIDGE	$63,458.00	$63,458.00			
	2008	037-08-030	BLDGS	$218,543.00	$124,347.20	$94,195.80		
	2009	037-09-010	BLDGS	$192,056.00	$192,056.00			
	2016	037-16-010	TECHNOLOGY: GOVT INFO	$16,416.20	$16,416.20			
	2016	037-16-020	BLDGS	$5,850.00	$5,850.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2016	037-16-030	SIDEWALK/PAVE	$25,175.00	$25,175.00			
	2016	037-16-040	COMMUN	$7,064.00	$7,064.00			
	2016	037-16-050	COMMUN	$66,534.49	$66,534.49			
	2016	037-16-060	PARKS	$12,960.00	$12,960.00			
	2016	037-16-070	PARKS	$37,000.00	$37,000.00			
	2016	037-16-080	PARKS	$6,090.00	$6,090.00			
	2016	037-16-090	BLDGS	$8,975.00	$8,975.00			
	2016	037-16-100	PARKS	$15,000.00	$15,000.00			
	2016	037-16-110	ROADS	$20,000.00	$20,000.00			
	2016	037-16-120	BLDGS	$32,300.25	$32,300.25			
	2016	037-16-130	DEFRIB	$25,847.70	$25,847.70			
	2016	037-16-140	PARKS	$4,995.00	$4,995.00			
	2016	037-16-150	BLDGS	$26,736.50	$26,736.50			
	2016	037-16-160	BLDGS	$18,485.00	$18,485.00			
	2016	037-16-170	SIDEWALK/PAVE	$70,000.00	$70,000.00			
	2016	037-16-180	BLDGS	$120,000.00	$120,000.00			
Subtotal for Derby(37)					$2,370,344.88	$94,195.80	$2,989,485.00	$524,944.32
Durham(38)								
	1988	038-88-010		$0.00	$0.00			
	1989	038-89-010	ROADS	$55,922.59	$55,922.59			
	1989	038-89-020	ROADS	$3,445.14	$3,445.14			
	1989	038-89-030	ROADS	$27,079.27	$27,079.27			
	1989	038-89-040	ROADS	$52,585.00	$52,585.00			
	1991	038-91-010	ROADS	$52,117.00	$52,117.00			
	1992	038-92-010	ROADS	$52,365.00	$52,365.00			
	1993	038-93-010	ROADS	$52,686.00	$52,686.00			
	1994	038-94-010	ROADS	$51,624.00	$51,624.00			
	1995	038-95-010	ROADS	$52,387.00	$52,387.00			
	1996	038-96-010	ROADS	$53,482.00	$53,482.00			
	1997	038-97-010	ROADS	$53,223.00	$53,223.00			
	1999	038-99-010	ROADS	$53,522.00	$53,522.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1999	038-99-020	ROADS	$53,424.00	$53,424.00			
	2000	038-00-010	ROADS	$54,128.00	$54,128.00			
	2001	038-01-010	ROADS	$54,086.00	$54,086.00			
	2002	038-02-010	ROADS	$54,326.00	$54,326.00			
	2005	038-05-010	ROADS	$54,035.00	$54,035.00			
	2005	038-05-020	ROADS	$54,606.00	$54,606.00			
	2006	038-06-010	ROADS	$54,307.00	$54,307.00			
	2007	038-07-010	ROADS	$54,338.00	$54,338.00			
	2007	038-07-020	ROADS	$54,820.00	$54,820.00			
	2008	038-08-010	ROADS	$55,569.00	$55,569.00			
	2009	038-09-010	ROADS	$56,514.00	$56,514.00			
	2010	038-10-010	ROADS	$55,451.00	$55,451.00			
	2012	038-12-010	ROADS	$56,478.00	$56,478.00			
	2013	038-13-010	ROADS	$55,109.00	$55,109.00			
	2013	038-13-020	ROADS	$54,676.00	$54,676.00			
	2014	038-14-010	ROADS	$54,147.00	$54,147.00			
	2015	038-15-010	ROADS	$52,321.00	$52,321.00			
Subtotal for Durham(38)					$1,488,773.00	$0.00	$1,541,205.00	$52,432.00
Eastford(39)								
	1988	039-88-010		$0.00	$0.00			
	1989	039-89-010	BLDGS	$36,100.00	$36,100.00			
	1989	039-89-020	ROADS	$19,653.45	$19,653.45			
	1990	039-90-010	BLDGS	$7,018.93	$7,018.93			
	1991	039-91-010	BLDGS	$5,980.54	$5,980.54			
	1991	039-91-020	BLDGS	$3,775.36	$3,775.36			
	1991	039-91-030	BLDGS	$4,905.00	$4,905.00			
	1992	039-92-010	ROADS	$10,000.00	$10,000.00			
	1992	039-92-020	ROADS	$0.00	$0.00			
	1994	039-94-010	ROADS	$109,385.64	$109,385.64			
	1997	039-97-010	ROADS	$36,853.08	$36,853.08			
	1998	039-98-010	ROADS	$24,002.00	$24,002.00			
	1999	039-99-010	ROADS	$23,758.00	$23,758.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2000	039-00-010	ROADS	$23,805.00	$23,805.00			
	2001	039-01-010	ROADS	$23,417.00	$23,417.00			
	2002	039-02-010	ROADS	$24,126.00	$24,126.00			
	2003	039-03-010	ROADS	$24,212.00	$24,212.00			
	2005	039-05-010	ROADS	$23,856.00	$23,856.00			
	2006	039-06-010	ROADS	$23,627.00	$23,627.00			
	2007	039-07-010	ROADS	$24,101.00	$24,101.00			
	2008	039-08-010	ROADS	$24,494.00	$24,494.00			
	2009	039-09-010	ROADS	$24,230.00	$24,230.00			
	2010	039-10-010	ROADS	$23,422.00	$23,422.00			
	2011	039-11-010	ROADS	$48,800.00	$48,800.00			
	2012	039-12-010	ROADS	$23,161.00	$23,161.00			
	2013	039-13-010	SEWER	$23,213.00	$23,213.00			
	2014	039-14-010	ROADS	$23,050.00	$23,050.00			
	2015	039-15-010	ROADS	$22,868.00	$22,868.00			
	2016	039-16-010	WASTE	$22,303.00	$22,303.00			
Subtotal for Eastford(39)					$684,117.00	$0.00	$684,117.00	$0.00
East Granby(40)								
	1988	040-88-010	ROADS	$18,500.00	$18,500.00			
	1990	040-90-010	PARKS	$36,000.00	$36,000.00			
	1991	040-91-010	BLDGS	$7,390.00	$7,390.00			
	1991	040-91-020	BLDGS	$5,855.00	$5,855.00			
	1992	040-92-010	PARKS	$60,508.33	$60,508.33			
	1992	040-92-020	WASTE	$21,000.00	$21,000.00			
	1997	040-97-010	ROADS	$65,220.68	$65,220.68			
	2001	040-01-010	ROADS	$7,400.00	$7,400.00			
	2001	040-01-020	PARKS	$25,217.35	$25,217.35			
	2001	040-01-030	PARKS	$32,220.15	$32,220.15			
	2001	040-01-040	ROADS	$4,500.00	$4,500.00			
	2001	040-01-050	PARKS	$55,181.30	$55,181.30			
	2001	040-01-060	PARKS	$98,593.46	$98,593.46			
	2003	040-03-010	PARKS	$10,557.45	$10,557.45			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2005	040-05-010	BLDGS	$125,637.50	$125,637.50			
	2007	040-07-010	ROADS	$72,867.33	$72,867.33			
	2013	040-13-010	ROADS	$185,804.45	$185,804.45			
Subtotal for East Granby (40)					$832,453.00	$0.00	$971,475.00	$139,022.00
East Haddam(41)								
	1988	041-88-010	BLDGS	$58,558.00	$58,558.00			
	1989	041-89-010	BLDGS	$29,018.00	$29,018.00			
	1989	041-89-020	ROADS	$41,643.00	$41,643.00			
	1989	041-89-030	SEWER	$17,740.00	$17,740.00			
	1990	041-90-010	ROADS	$88,682.00	$88,682.00			
	1991	041-91-010	ROADS	$87,623.00	$87,623.00			
	1992	041-92-010	ROADS	$88,596.00	$88,596.00			
	1993	041-93-010	ROADS	$88,124.00	$88,124.00			
	1994	041-94-010	ROADS	$86,456.00	$86,456.00			
	1995	041-95-010	ROADS	$87,125.00	$87,125.00			
	1996	041-96-010	ROADS	$88,616.00	$88,616.00			
	1997	041-97-010	ROADS	$88,278.00	$88,278.00			
	1998	041-98-010	ROADS	$88,863.00	$88,863.00			
	1999	041-99-010	ROADS	$87,544.00	$87,544.00			
	2000	041-00-010	ROADS	$88,400.00	$88,400.00			
	2001	041-01-010	ROADS	$88,339.00	$88,339.00			
	2002	041-02-010	ROADS	$90,068.00	$90,068.00			
	2003	041-03-010	ROADS	$90,403.00	$90,403.00			
	2004	041-04-010	ROADS	$90,477.00	$90,477.00			
	2005	041-05-010	ROADS	$90,773.00	$90,773.00			
	2006	041-06-010	ROADS	$90,579.00	$90,579.00			
	2007	041-07-010	ROADS	$91,949.00	$91,949.00			
	2008	041-08-010	ROADS	$90,340.00	$90,340.00			
	2009	041-09-010	ROADS	$90,585.00	$90,585.00			
	2010	041-10-010	ROADS	$89,231.00	$89,231.00			
	2011	041-11-010	ROADS	$90,170.00	$90,170.00			
	2012	041-12-010	ROADS	$89,721.00	$89,721.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2013	041-13-010	ROADS	$89,741.00	$89,741.00			
	2014	041-14-010	BRIDGE	$89,171.00	$89,171.00			
	2015	041-15-010	ROADS	$88,338.00	$88,338.00			
	2016	041-16-010	ROADS	$87,991.00	$87,991.00			
Subtotal for East Haddam(41)					$2,553,142.00	$0.00	$2,553,142.00	$0.00
East Hampton(42)								
	1988	042-88-010			$0.00			
	1989	042-89-010	ROADS	$146,521.00	$146,521.00			
	1990	042-90-010	ROADS	$90,101.00	$90,101.00			
	1992	042-92-010	ROADS	$183,306.00	$183,306.00			
	1995	042-95-010	ROADS	$264,130.00	$264,130.00			
	1997	042-97-010	WASTE	$176,939.00	$176,939.00			
	1998	042-98-010	ROADS	$87,168.00	$87,168.00			
	2000	042-00-010	ROADS	$111,166.00	$111,166.00			
	2000	042-00-020	ROADS	$62,423.00	$62,423.00			
	2001	042-01-010	ROADS	$87,872.00	$87,872.00			
	2002	042-02-010	ROADS	$96,658.00	$96,658.00			
	2003	042-03-010	ROADS	$90,650.00	$90,650.00			
	2004	042-04-010	ROADS	$90,244.00	$90,244.00			
	2005	042-05-010	ROADS	$95,654.00	$95,654.00			
	2006	042-06-010	ROADS	$98,344.00	$98,344.00			
	2007	042-07-010	ROADS	$94,428.00	$94,428.00			
	2009	042-09-010	ROADS	$96,374.00	$96,374.00			
	2010	042-10-010	ROADS	$139,428.00	$139,428.00			
	2010	042-10-020	BRIDGE	$40,201.00	$40,201.00			
	2011	042-11-010	ROADS	$94,898.00	$94,898.00			
	2012	042-12-010	ROADS	$97,371.00	$97,371.00			
	2013	042-13-010	PARKS	$97,300.00	$97,300.00			
	2015	042-15-010	BRIDGE	$104,000.00	$90,250.00	$13,750.00		
	2016	042-16-010	ROADS	$177,247.00	$177,247.00			
Subtotal for East Hampton(42)					$2,608,673.00	$13,750.00	$2,622,423.00	$0.00

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
East Hartford(43)								
	1988	043-88-010	BLDGS	$286,548.00	$286,548.00			
	1989	043-89-010	BLDGS	$169,928.81	$169,928.81			
	1989	043-89-020	ROADS	$257,189.00	$257,189.00			
	1990	043-90-010	ROADS	$434,688.00	$434,688.00			
	1991	043-91-010	BLDGS	$178,421.00	$178,421.00			
	1991	043-91-020	BLDGS	$51,652.00	$51,652.00			
	1991	043-91-030	PARKS	$74,909.75	$74,909.75			
	1991	043-91-040	PARKS	$8,050.00	$8,050.00			
	1991	043-91-050	BLDGS	$60,000.00	$60,000.00			
	1992	043-92-020	ROADS	$343,153.67	$343,153.67			
	1992	043-92-030	SEWER	$29,082.39	$29,082.39			
	1993	043-93-010	BLDGS	$75,524.62	$75,524.62			
	1993	043-93-020	PARKS	$0.00	$0.00			
	1993	043-93-030	BLDGS	$1,784.80	$1,784.80			
	1993	043-93-040	BLDGS	$69,019.62	$69,019.62			
	1993	043-93-050	ROADS	$245,516.14	$245,516.14			
	1994	043-94-010	BLDGS	$68,485.00	$68,485.00			
	1994	043-94-020	BLDGS	$14,699.70	$14,699.70			
	1994	043-94-030	ROADS	$70,366.50	$70,366.50			
	1994	043-94-040	PARKS	$25,557.24	$25,557.24			
	1994	043-94-050	ROADS	$35,375.15	$35,375.15			
	1994	043-94-060	PARKS	$10,000.00	$10,000.00			
	1994	043-94-070	PARKS	$20,000.00	$20,000.00			
	1994	043-94-080	PARKS	$10,000.00	$10,000.00			
	1994	043-94-090	PARKS	$20,000.00	$20,000.00			
	1994	043-94-100	PARKS	$10,000.00	$10,000.00			
	1994	043-94-110	BLDGS	$11,291.00	$11,291.00			
	1994	043-94-120	BLDGS	$33,962.00	$33,962.00			
	1994	043-94-130	BLDGS	$24,600.00	$24,600.00			
	1994	043-94-140	BLDGS	$44,657.18	$44,657.18			
	1994	043-94-150	BLDGS	$4,664.00	$4,664.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1995	043-95-010	BLDGS	$50,000.00	$50,000.00			
	1995	043-95-020	BLDGS	$25,000.00	$25,000.00			
	1995	043-95-030	PARKS	$86,958.50	$86,958.50			
	1995	043-95-040	BLDGS	$30,477.00	$30,477.00			
	1995	043-95-050	BLDGS	$39,908.08	$39,908.08			
	1995	043-95-060	BLDGS	$29,502.00	$29,502.00			
	1995	043-95-070	SEWER	$36,206.77	$36,206.77			
	1995	043-95-080	PARKS	$162,434.00	$162,434.00			
	1996	043-96-010	BLDGS	$24,920.99	$24,920.99			
	1996	043-96-020	BLDGS	$0.00	$0.00			
	1996	043-96-030	BLDGS	$55,000.00	$55,000.00			
	1996	043-96-040	BLDGS	$25,000.00	$25,000.00			
	1996	043-96-050	BLDGS	$27,610.00	$27,610.00			
	1996	043-96-060	BLDGS	$27,200.00	$27,200.00			
	1996	043-96-070	BLDGS	$24,810.00	$24,810.00			
	1996	043-96-080	BLDGS	$13,948.60	$13,948.60			
	1996	043-96-090	BLDGS	$25,000.00	$25,000.00			
	1996	043-96-100	PARKS	$100,000.00	$100,000.00			
	1996	043-96-110	PARKS	$60,000.00	$60,000.00			
	1996	043-96-120	PARKS	$60,000.00	$60,000.00			
	1997	043-97-010	WATER	$45,000.00	$45,000.00			
	1997	043-97-020	BLDGS	$13,300.00	$13,300.00			
	1997	043-97-030	BLDGS	$0.00	$0.00			
	1997	043-97-040	BLDGS	$15,000.00	$15,000.00			
	1997	043-97-050	BLDGS	$40,000.00	$40,000.00			
	1997	043-97-060	BLDGS	$35,784.00	$35,784.00			
	1997	043-97-070	BLDGS	$19,427.43	$19,427.43			
	1997	043-97-080	BLDGS	$11,420.91	$11,420.91			
	1997	043-97-090	BLDGS	$0.00	$0.00			
	1997	043-97-100	PARKS	$0.00	$0.00			
	1997	043-97-110	BLDGS	$54,079.00	$54,079.00			
	1997	043-97-120	PARKS	$98,983.15	$98,983.15			
	1998	043-98-010	WATER	$21,705.38	$21,705.38			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1998	043-98-020	BLDGS	$15,000.00	$15,000.00			
	1998	043-98-030	BLDGS	$1,000.00	$1,000.00			
	1998	043-98-040	WATER	$20,000.00	$20,000.00			
	1998	043-98-050	BLDGS	$0.00	$0.00			
	1998	043-98-060	COMMUN	$63,000.00	$63,000.00			
	1998	043-98-070	COMMUN	$18,000.00	$18,000.00			
	1998	043-98-080	BLDGS	$73,000.00	$73,000.00			
	1998	043-98-090	BLDGS	$50,000.00	$50,000.00			
	1998	043-98-100	COMMUN	$150,000.00	$150,000.00			
	1998	043-98-110	ROADS	$0.00	$0.00			
	1999	043-99-010	BLDGS	$10,035.00	$10,035.00			
	1999	043-99-020	BLDGS	$50,000.00	$50,000.00			
	1999	043-99-030	PARKS	$31,935.40	$31,935.40			
	1999	043-99-040	PARKS	$5,000.00	$5,000.00			
	1999	043-99-050	BLDGS	$64,000.00	$64,000.00			
	1999	043-99-060	BLDGS	$104,000.00	$104,000.00			
	1999	043-99-070	BLDGS	$160,000.00	$160,000.00			
	1999	043-99-080	BLDGS	$14,155.35	$14,155.35			
	2000	043-00-010	BLDGS	$10,000.00	$10,000.00			
	2000	043-00-020	BLDGS	$61,256.00	$61,256.00			
	2000	043-00-030	BLDGS	$100,000.00	$100,000.00			
	2000	043-00-040	BLDGS	$47,868.22	$47,868.22			
	2000	043-00-050	BLDGS	$15,970.34	$15,970.34			
	2000	043-00-060	ROADS	$181,126.01	$181,126.01			
	2001	043-01-010	WATER	$60,000.00	$60,000.00			
	2001	043-01-020	BLDGS	$49,300.00	$49,300.00			
	2001	043-01-030	PARKS	$85,942.11	$85,942.11			
	2001	043-01-040	PARKS	$12,403.70	$12,403.70			
	2001	043-01-050	BLDGS	$97,450.53	$97,450.53			
	2002	043-02-010	PARKS	$40,000.00	$37,770.11	$2,229.89		
	2002	043-02-020	BLDGS	$35,000.00	$35,000.00			
	2002	043-02-030	BLDGS	$2,980.00	$2,980.00			
	2002	043-02-040	SEWER	$30,000.00	$30,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2002	043-02-050	BLDGS	$53,000.00	$53,000.00			
	2002	043-02-060	BLDGS	$33,748.80	$33,748.80			
	2002	043-02-070	BLDGS	$10,000.00	$10,000.00			
	2002	043-02-080	BLDGS	$11,385.00	$11,385.00			
	2002	043-02-090	BLDGS	$4,650.00	$4,650.00			
	2002	043-02-100	BLDGS	$7,120.00	$7,120.00			
	2002	043-02-110	BLDGS	$4,000.00	$4,000.00			
	2002	043-02-120	BLDGS	$2,200.00	$2,200.00			
	2002	043-02-130	ROADS	$0.00	$0.00			
	2002	043-02-140	PARKS	$58,585.00	$58,585.00			
	2002	043-02-150	PARKS	$22,000.00	$22,000.00			
	2002	043-02-160	PARKS	$9,400.00	$9,400.00			
	2002	043-02-170	PARKS	$15,000.00	$15,000.00			
	2002	043-02-180	PARKS	$8,000.00	$8,000.00			
	2002	043-02-190	PARKS	$5,000.00	$5,000.00			
	2002	043-02-200	BLDGS	$3,500.00	$3,500.00			
	2002	043-02-210	BLDGS	$17,597.38	$17,597.38			
	2003	043-03-010	BLDGS	$234,000.00	$234,000.00			
	2003	043-03-020	BLDGS	$51,500.00	$51,500.00			
	2003	043-03-030	WATER	$76,754.00	$76,754.00			
	2003	043-03-040	PARKS	$7,404.81	$7,404.81			
	2003	043-03-050	PARKS	$0.00	$0.00			
	2003	043-03-060	PARKS	$22,000.00	$22,000.00			
	2003	043-03-070	PARKS	$70,000.00	$70,000.00			
	2003	043-03-080	PARKS	$564.42	$564.42			
	2003	043-03-090	BLDGS	$6,256.25	$6,256.25			
	2003	043-03-100	SEWER	$2,666.73	$2,666.73			
	2003	043-03-110	BLDGS	$1,759.11	$1,759.11			
	2003	043-03-120	PARKS	$2,590.00	$2,590.00			
	2004	043-04-010	ROADS	$17,660.00	$17,660.00			
	2004	043-04-020	BLDGS	$19,555.61	$19,555.61			
	2004	043-04-030	BLDGS	$1,394.42	$1,394.42			
	2004	043-04-040	ROADS	$361,656.00	$361,656.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2004	043-04-050	BLDGS	$52,998.77	$52,998.77			
	2004	043-04-060	BLDGS	$3,023.00	$3,023.00			
	2004	043-04-070	PARKS	$1,051.83	$1,051.83			
	2005	043-05-010	BLDGS	$28,000.00	$28,000.00			
	2005	043-05-020	BLDGS	$107,727.37	$107,727.37			
	2005	043-05-030	BLDGS	$6,250.00	$6,250.00			
	2005	043-05-040	BLDGS	$49,000.00	$49,000.00			
	2005	043-05-050	BLDGS	$19,388.14	$19,388.14			
	2005	043-05-060	ROADS	$0.00	$0.00			
	2006	043-06-010	PARKS	$17,517.41	$17,517.41			
	2006	043-06-020	BLDGS	$50,000.00	$50,000.00			
	2006	043-06-030	BLDGS	$79,912.00	$79,912.00			
	2006	043-06-040	BLDGS	$5,000.00	$5,000.00			
	2006	043-06-050	BLDGS	$40,000.00	$40,000.00			
	2006	043-06-060	ROADS	$71,630.64	$71,630.64			
	2006	043-06-070	BLDGS	$157,000.00	$157,000.00			
	2006	043-06-080	BLDGS	$5,075.75	$5,075.75			
	2007	043-07-010	BLDGS	$70,996.38	$70,996.38			
	2007	043-07-020	BLDGS	$4,933.24	$4,933.24			
	2007	043-07-030	BLDGS	$19,599.35	$19,599.35			
	2007	043-07-040	PARKS	$40,000.00	$40,000.00			
	2007	043-07-050	BLDGS	$100,000.00	$100,000.00			
	2007	043-07-060	BLDGS	$0.00	$0.00			
	2007	043-07-070	BLDGS	$0.00	$0.00			
	2007	043-07-080	BLDGS	$0.00	$0.00			
	2007	043-07-090	BLDGS	$40,401.00	$40,401.00			
	2007	043-07-100	BLDGS	$9,578.00	$9,578.00			
	2007	043-07-110	BLDGS	$29,575.00	$29,575.00			
	2008	043-08-010	SIDEWALK/PAVE	$89,487.37	$89,487.37			
	2008	043-08-020	ROADS	$0.00	$0.00			
	2008	043-08-030	SIDEWALK/PAVE	$310,000.00	$310,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2008	043-08-040	BLDGS	$34,678.50	$34,678.50			
	2009	043-09-010	ROADS	$250,000.00	$250,000.00			
	2009	043-09-020	BLDGS	$233,000.00	$233,000.00			
	2009	043-09-030	SIDEWALK/PAVE	$205,884.05	$205,884.05			
	2009	043-09-040	BLDGS	$15,000.00	$15,000.00			
	2009	043-09-050	BLDGS	$24,970.00	$24,970.00			
	2009	043-09-060	BLDGS	$85,000.00	$85,000.00			
	2009	043-09-070	BLDGS	$20,586.97	$20,586.97			
	2010	043-10-010	SIDEWALK/PAVE	$125,500.00	$125,500.00			
	2010	043-10-020	BLDGS	$75,000.00	$75,000.00			
	2010	043-10-030	BLDGS	$37,922.80	$37,922.80			
	2010	043-10-040	BLDGS	$35,000.00	$35,000.00			
	2010	043-10-050	SIDEWALK/PAVE	$8,500.00	$8,500.00			
	2010	043-10-060	BLDGS	$39,600.00	$39,600.00			
	2010	043-10-070	PARKS	$35,313.79	$35,313.79			
	2011	043-11-010	BLDGS	$6,782.99	$6,782.99			
	2011	043-11-020	PARKS	$59,000.00	$59,000.00			
	2011	043-11-030	SIDEWALK/PAVE	$330,000.00	$330,000.00			
	2011	043-11-040	PARKS	$12,500.00	$0.00	$12,500.00		
	2011	043-11-050	PARKS	$0.00	$0.00			
	2012	043-12-010	BLDGS	$200,115.00	$200,115.00			
	2012	043-12-020	BLDGS	$13,269.79	$13,269.79			
	2012	043-12-030	PARKS	$128,000.00	$0.00	$128,000.00		
	2013	043-13-010	BLDGS	$225,000.00	$225,000.00			
	2013	043-13-020	BLDGS	$46,328.00	$46,328.00			
	2013	043-13-030	PARKS	$75,000.00	$35,429.47	$39,570.53		
	2013	043-13-040	PARKS	$25,000.00	$0.00	$25,000.00		
	2013	043-13-050	BLDGS	$20,000.00	$20,000.00			
	2013	043-13-060	SIDEWALK/PAVE	$100,732.55	$100,732.55			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2014	043-14-010	PARKS	$350,000.00	$24,099.40	$325,900.60		
	2014	043-14-020	PARKS	$81,500.00	$0.00	$81,500.00		
	2014	043-14-030	BLDGS	$0.00	$0.00			
	2014	043-14-040	PARKS	$39,285.00	$39,285.00			
	2015	043-15-010	PARKS	$203,897.00	$0.00	$203,897.00		
	2015	043-15-020	PARKS	$140,000.00	$0.00	$140,000.00		
	2015	043-15-030	PARKS	$120,000.00	$0.00	$120,000.00		
	2015	043-15-040	BLDGS	$32,677.32	$32,677.32			
	2015	043-15-050	BLDGS	$15,000.00	$0.00	$15,000.00		
	2015	043-15-060	BLDGS	$9,709.40	$9,709.40			
	2015	043-15-070	BLDGS	$30,000.00	$0.00	$30,000.00		
	2016	043-16-010	BLDGS	$68,528.00	$0.00	$68,528.00		
	2016	043-16-020	BLDGS	$200,000.00	$0.00	$200,000.00		
	2016	043-16-030	BLDGS	$5,000.00	$0.00	$5,000.00		
	2016	043-16-040	BLDGS	$75,000.00	$0.00	$75,000.00		
	2016	043-16-050	PARKS	$99,188.60	$0.00	$99,188.60		
	2016	043-16-060	BLDGS	$5,000.00	$0.00	$5,000.00		
Subtotal for East Hartford(43)					$10,521,471.96	$1,576,314.62	$12,138,180.00	$40,393.42
East Haven(44)								
	1988	044-88-010	PARKS	$26,187.47	$26,187.47			
	1988	044-88-030	ROADS	$104,272.25	$104,272.25			
	1989	044-89-010	ROADS	$35,000.00	$35,000.00			
	1989	044-89-020	BLDGS	$4,764.00	$4,764.00			
	1989	044-89-030	BLDGS	$115,649.05	$115,649.05			
	1989	044-89-040	ROADS	$39,450.00	$39,450.00			
	1990	044-90-010	BLDGS	$42,200.31	$42,200.31			
	1990	044-90-020	WASTE	$78,692.18	$78,692.18			
	1990	044-90-030	ROADS	$7,914.00	$7,914.00			
	1990	044-90-040	ROADS	$29,139.23	$29,139.23			
	1990	044-90-050	BLDGS	$22,376.50	$22,376.50			
	1990	044-90-060	ROADS	$79,710.30	$79,710.30			
	1990	044-90-070	PARKS	$3,427.54	$3,427.54			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1990	044-90-080	PARKS	$13,999.16	$13,999.16			
	1990	044-90-090	BLDGS	$19,695.20	$19,695.20			
	1991	044-91-010	ROADS	$148,975.86	$148,975.86			
	1991	044-91-020	PARKS	$14,920.54	$14,920.54			
	1991	044-91-030	BLDGS	$14,900.00	$14,900.00			
	1992	044-92-010	BLDGS	$99,498.00	$99,498.00			
	1992	044-92-020	BLDGS	$80,208.00	$80,208.00			
	1992	044-92-030	PARKS	$185,396.74	$185,396.74			
	1993	044-93-010	BLDGS	$13,700.00	$13,700.00			
	1993	044-93-040	PARKS	$16,739.88	$16,739.88			
	1993	044-93-050	PARKS	$39,654.97	$39,654.97			
	1993	044-93-060	PARKS	$20,212.03	$20,212.03			
	1996	044-96-010	ROADS	$99,353.35	$99,353.35			
	1996	044-96-020	ROADS	$89,813.15	$89,813.15			
	1996	044-96-030	ROADS	$64,833.23	$64,833.23			
	1996	044-96-040	BLDGS	$90,537.79	$90,537.79			
	1996	044-96-050	BLDGS	$9,995.00	$9,995.00			
	1996	044-96-060	ROADS	$5,202.28	$5,202.28			
	1996	044-96-070	BLDGS	$0.00	$0.00			
	1997	044-97-010	BLDGS	$68,476.42	$68,476.42			
	1997	044-97-020	BLDGS	$3,736.39	$3,736.39			
	1997	044-97-030	BLDGS	$9,988.03	$9,988.03			
	1997	044-97-040	BLDGS	$57,453.94	$57,453.94			
	1997	044-97-050	PARKS	$25,000.00	$25,000.00			
	1997	044-97-060	ROADS	$50,000.00	$50,000.00			
	1997	044-97-070	ROADS	$25,079.33	$25,079.33			
	1997	044-97-080	ROADS	$36,361.90	$36,361.90			
	1997	044-97-090	ROADS	$82,786.14	$82,786.14			
	1997	044-97-100	ROADS	$65,000.00	$65,000.00			
	1997	044-97-110	ROADS	$99,530.57	$99,530.57			
	1997	044-97-120	PARKS	$4,100.14	$4,100.14			
	1999	044-99-010	ROADS	$200,000.00	$200,000.00			
	1999	044-99-020	ROADS	$26,100.00	$26,100.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2001	044-01-010	ROADS	$50,000.00	$50,000.00			
	2001	044-01-020	BLDGS	$49,946.22	$49,946.22			
	2001	044-01-030	ROADS	$26,100.00	$26,100.00			
	2001	044-01-040	PARKS	$79,985.09	$79,985.09			
	2001	044-01-050	BLDGS	$20,000.00	$20,000.00			
	2001	044-01-060	ROADS	$129,069.00	$129,069.00			
	2001	044-01-070	BLDGS	$3,475.00	$3,475.00			
	2002	044-02-010	ROADS	$237,776.00	$237,776.00			
	2002	044-02-020	BLDGS	$98,289.00	$98,289.00			
	2004	044-04-010	BLDGS	$100,340.00	$100,340.00			
	2004	044-04-020	ROADS	$60,000.00	$60,000.00			
	2004	044-04-030	ROADS	$50,943.62	$50,943.62			
	2004	044-04-040	ROADS	$236,735.33	$236,735.33			
	2004	044-04-050	SIDEWALK	$26,000.00	$26,000.00			
	2004	044-04-060	ROADS	$136,000.00	$136,000.00			
	2005	044-05-010	BLDGS	$91,686.65	$91,686.65			
	2005	044-05-020	ROADS	$214,105.01	$214,105.01			
	2005	044-05-030	SIDEWALK	$12,192.00	$12,192.00			
	2005	044-05-040	BLDGS	$16,000.00	$16,000.00			
	2006	044-06-010	ROADS	$187,207.00	$187,207.00			
	2006	044-06-020	BLDGS	$40,000.00	$40,000.00			
	2007	044-07-010	ROADS	$248,289.50	$248,289.50			
	2008	044-08-010	BLDGS	$184,487.37	$184,487.37			
	2008	044-08-020	BLDGS	$35,368.36	$35,368.36			
	2009	044-09-010	BLDGS	$79,258.40	$79,258.40			
	2009	044-09-020	SIDEWALK/PAVE	$50,000.00	$47,687.64	$2,312.36		
	2009	044-09-030	PARKS	$77,409.00	$77,409.00			
	2010	044-10-010	ROADS	$150,000.00	$150,000.00			
	2010	044-10-020	ROADS	$41,743.00	$41,743.00			
	2010	044-10-030	BLDGS	$30,000.00	$30,000.00			
	2011	044-11-010	ROADS	$226,363.35	$226,363.35			
	2014	044-14-010	ROADS	$600,000.00	$600,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2014	044-14-020	ROADS	$100,000.00	$100,000.00			
	2015	044-15-010	ROADS	$100,000.00	$100,000.00			
	2016	044-16-010	COMMUN	$7,614.93	$0.00	$7,614.93		
Subtotal for East Haven (44)					$6,156,487.41	$9,927.29	$6,493,224.00	$326,809.30
East Lyme(45)								
	1988	045-88-010	ROADS	$75,057.00	$75,057.00			
	1989	045-89-010	ROADS	$113,183.00	$113,183.00			
	1990	045-90-010	ROADS	$113,000.00	$113,000.00			
	1991	045-91-010	ROADS	$120,553.00	$120,553.00			
	1993	045-93-010	ROADS	$113,000.00	$113,000.00			
	1993	045-93-020	ROADS	$96,411.00	$96,411.00			
	1994	045-94-010	SIDEWALK/PAVE	$16,589.00	$16,589.00			
	1997	045-97-010	ROADS	$365,152.00	$365,152.00			
	2000	045-00-010	ROADS	$238,080.00	$238,080.00			
	2000	045-00-020	SIDEWALK	$162,457.00	$162,457.00			
	2000	045-00-030	BLDGS	$74,432.00	$74,432.00			
	2001	045-01-010	SIDEWALK	$80,868.00	$80,868.00			
	2002	045-02-010	WASTE	$161,794.00	$161,794.00			
	2009	045-09-010	PARKS	$20,039.00	$20,039.00			
	2009	045-09-020	BLDGS	$21,720.66	$21,720.66			
	2009	045-09-030	ROADS	$32,797.00	$32,797.00			
	2009	045-09-040	SIDEWALK/PAVE	$118,900.00	$118,900.00			
	2009	045-09-050	ROADS	$93,000.00	$93,000.00			
	2009	045-09-060	ROADS	$168,544.00	$168,544.00			
	2009	045-09-070	BLDGS	$175,000.00	$175,000.00			
	2009	045-09-080	ROADS	$188,689.55	$188,689.55			
	2010	045-10-010	PARKS	$0.00	$0.00			
	2010	045-10-020	SIDEWALK/PAVE	$0.00	$0.00			
	2012	045-12-010	PARKS	$47,153.03	$47,153.03			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2012	045-12-020	BLDGS	$6,250.00	$6,250.00			
	2012	045-12-030	BLDGS	$8,582.00	$8,582.00			
	2012	045-12-040	BLDGS	$16,300.00	$16,300.00			
	2012	045-12-050	BLDGS	$21,928.68	$21,928.68			
	2013	045-13-010	BLDGS	$104,696.00	$104,696.00			
	2013	045-13-020	BLDGS	$25,000.00	$25,000.00			
	2013	045-13-030	BLDGS	$34,526.52	$34,526.52			
	2013	045-13-040	COMMUN	$105,676.00	$105,676.00			
	2014	045-14-010	SIDEWALK/PAVE	$52,571.90	$52,571.90			
	2014	045-14-020	BLDGS	$55,505.49	$55,505.49			
	2014	045-14-030	BLDGS	$82,632.16	$82,632.16			
	2015	045-15-010	BLDGS	$2,772.83	$2,772.83			
	2015	045-15-020	SIDEWALK/PAVE	$88,500.00	$88,500.00			
	2015	045-15-030	BLDGS	$46,527.82	$46,527.82			
	2016	045-16-010	BLDGS	$100,000.00	$0.00	$100,000.00		
	2016	045-16-020	BLDGS	$8,500.00	$0.00	$8,500.00		
	2016	045-16-030	SIDEWALK/PAVE	$4,800.00	$4,800.00			
	2016	045-16-040	BLDGS	$20,835.00	$0.00	$20,835.00		
	2016	045-16-050	BLDGS	$8,900.00	$0.00	$8,900.00		
Subtotal for East Lyme (45)					$3,252,688.64	$138,235.00	$3,437,624.00	$46,700.36
Easton(46)								
	1988	046-88-010	ROADS	$127,603.00	$127,603.00			
	1993	046-93-010	ROADS	$197,572.49	$197,572.49			
	1995	046-95-010	COMMUN	$15,112.00	$15,112.00			
	1996	046-96-010	ROADS	$46,943.46	$46,943.46			
	1997	046-97-010	ROADS	$124,976.26	$124,976.26			
	1997	046-97-020	COMMUN	$22,886.00	$22,886.00			
	1997	046-97-030	COMMUN	$2,860.00	$2,860.00			
	2002	046-02-010	BLDGS	$0.00	$0.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2009	046-09-010	BLDGS	$200,000.00	$200,000.00			
	2012	046-12-010	BLDGS	$26,000.00	$26,000.00			
	2014	046-14-010	SUBSECTION (X)	$194,642.36	$194,642.36			
	2014	046-14-020	ROADS	$282,500.00	$231,356.86	$51,143.14		
	2014	046-14-030	COMMUN	$164,780.35	$164,780.35			
	2015	046-15-010	COMMUN	$9,003.40	$9,003.40			
	2016	046-16-010	DEFRIB	$18,621.00	$18,621.00			
Subtotal for Easton(46)					$1,382,357.18	$51,143.14	$1,885,592.00	$452,091.68
East Windsor(47)								
	1988	047-88-010		$0.00	$0.00			
	1989	047-89-010	CIP	$4,000.00	$4,000.00			
	1989	047-89-020	BLDGS	$97,018.60	$97,018.60			
	1989	047-89-030	CIP	$1,000.00	$1,000.00			
	1990	047-90-010	ROADS	$96,807.90	$96,807.90			
	1990	047-90-020	BLDGS	$21,197.50	$21,197.50			
	1991	047-91-010	BLDGS	$38,802.50	$38,802.50			
	1991	047-91-020	ROADS	$23,637.25	$23,637.25			
	1992	047-92-010	ROADS	$52,856.49	$52,856.49			
	1992	047-92-020	ROADS	$48,887.04	$48,887.04			
	1993	047-93-010	ROADS	$13,900.00	$13,900.00			
	1993	047-93-020	ROADS	$37,799.55	$37,799.55			
	1994	047-94-010	ROADS	$68,251.04	$68,251.04			
	1994	047-94-020	ROADS	$25,801.68	$25,801.68			
	1995	047-95-010	ROADS	$72,429.92	$72,429.92			
	1996	047-96-010	ROADS	$60,645.47	$60,645.47			
	1997	047-97-010	ROADS	$75,714.12	$75,714.12			
	1997	047-97-020	CIP	$2,500.00	$2,500.00			
	1998	047-98-010	ROADS	$100,105.39	$100,105.39			
	1999	047-99-010	ROADS	$76,000.00	$76,000.00			
	1999	047-99-020	SEWER	$16,470.55	$16,470.55			
	2000	047-00-010	ROADS	$70,807.50	$70,807.50			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2001	047-01-010	ROADS	$82,073.50	$82,073.50			
	2002	047-02-010	ROADS	$74,908.00	$74,908.00			
	2003	047-03-010	ROADS	$64,405.90	$64,405.90			
	2004	047-04-010	ROADS	$74,134.95	$74,134.95			
	2005	047-05-010	ROADS	$60,000.00	$60,000.00			
	2006	047-06-010	ROADS	$75,000.00	$75,000.00			
	2008	047-08-010	ROADS	$75,000.00	$75,000.00			
	2008	047-08-020	ROADS	$75,000.00	$75,000.00			
	2009	047-09-010	ROADS	$75,000.00	$75,000.00			
	2010	047-10-010	ROADS	$30,979.15	$30,979.15			
	2011	047-11-010	ROADS	$84,245.64	$84,245.64			
	2012	047-12-010	ROADS	$75,000.00	$75,000.00			
	2013	047-13-010	ROADS	$75,000.00	$75,000.00			
	2014	047-14-010	ROADS	$93,990.45	$93,990.45			
	2015	047-15-010	ROADS	$78,232.00	$78,232.00			
	2016	047-16-010	ROADS	$128,220.74	$128,220.74			
Subtotal for East Windsor(47)					$2,225,822.83	$0.00	$2,231,238.00	$5,415.17
Ellington(48)								
	1988	048-88-010	ROADS	$66,171.00	$66,171.00			
	1989	048-89-010	ROADS	$101,658.00	$101,658.00			
	1990	048-90-010	ROADS	$102,828.00	$102,828.00			
	1991	048-91-010	ROADS	$101,624.00	$101,624.00			
	1992	048-92-010	ROADS	$101,072.00	$101,072.00			
	1993	048-93-010	ROADS	$69,449.49	$69,449.49			
	1993	048-93-020	PARKS	$15,738.47	$15,738.47			
	1995	048-95-010	ROADS	$96,659.00	$96,659.00			
	1995	048-95-020	ROADS	$103,869.97	$103,869.97			
	1995	048-95-030	ROADS	$17,190.00	$17,190.00			
	1996	048-96-010	ROADS	$20,168.00	$20,168.00			
	1996	048-96-020	ROADS	$50,212.03	$50,212.03			
	1998	048-98-010	ROADS	$15,568.04	$15,568.04			
	1998	048-98-020	ROADS	$97,139.00	$97,139.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1998	048-98-030	ROADS	$95,234.00	$95,234.00			
	1999	048-99-010	ROADS	$94,992.00	$94,992.00			
	2000	048-00-010	ROADS	$94,992.00	$94,992.00			
	2002	048-02-010	ROADS	$95,858.00	$95,858.00			
	2002	048-02-020	ROADS	$95,206.00	$95,206.00			
	2003	048-03-010	ROADS	$99,621.00	$99,621.00			
	2005	048-05-010	ROADS	$99,847.00	$99,847.00			
	2005	048-05-020	ROADS	$99,695.00	$99,695.00			
	2006	048-06-010	ROADS	$104,615.00	$104,615.00			
	2007	048-07-010	ROADS	$101,561.00	$101,561.00			
	2008	048-08-010	ROADS	$102,899.00	$102,899.00			
	2009	048-09-010	ROADS	$106,105.00	$106,105.00			
	2010	048-10-010	ROADS	$99,977.00	$99,977.00			
	2011	048-11-010	ROADS	$105,979.00	$105,979.00			
	2012	048-12-010	ROADS	$107,979.00	$107,979.00			
	2014	048-14-010	ROADS	$106,768.00	$106,768.00			
	2014	048-14-020	ROADS	$106,768.00	$106,768.00			
	2015	048-15-010	ROADS	$106,432.00	$106,432.00			
Subtotal for Ellington(48)					$2,783,875.00	$0.00	$2,890,594.00	$106,719.00
Enfield(49)								
	1988	049-88-010		$0.00	$0.00			
	1989	049-89-010	ROADS	$316,864.18	$316,864.18			
	1990	049-90-010	ROADS	$50,545.38	$50,545.38			
	1990	049-90-020	ROADS	$357,367.55	$357,367.55			
	1991	049-91-010	ROADS	$222,635.82	$222,635.82			
	1991	049-91-020	ROADS	$180,641.30	$180,641.30			
	1991	049-91-030	ROADS	$56,920.85	$56,920.85			
	1992	049-92-010	ROADS	$27,999.39	$27,999.39			
	1992	049-92-020	ROADS	$180,346.24	$180,346.24			
	1993	049-93-010	ROADS	$102,595.83	$102,595.83			
	1993	049-93-020	ROADS	$31,849.34	$31,849.34			
	1995	049-95-010	ROADS	$394,465.07	$394,465.07			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1995	049-95-020	ROADS	$84,098.52	$84,098.52			
	1996	049-96-010	ROADS	$281,970.31	$281,970.31			
	1996	049-96-020	BLDGS	$350,000.00	$350,000.00			
	1998	049-98-010	ROADS	$605,000.00	$605,000.00			
	1999	049-99-010	BRIDGE	$300,000.00	$300,000.00			
	1999	049-99-020	BRIDGE	$45,000.00	$45,000.00			
	1999	049-99-030	BRIDGE	$25,000.00	$25,000.00			
	1999	049-99-040	ROADS	$750,000.00	$750,000.00			
	2001	049-01-010	PARKS	$220,000.00	$220,000.00			
	2001	049-01-020	ROADS	$445,481.22	$445,481.22			
	2002	049-02-010	SEWER	$0.00	$0.00			
	2002	049-02-020	SIDEWALK	$0.00	$0.00			
	2002	049-02-030	SIDEWALK	$131,000.00	$131,000.00			
	2003	049-03-010	PARKS	$200,000.00	$200,000.00			
	2003	049-03-020	BRIDGE	$245,676.00	$245,676.00			
	2003	049-03-030	SIDEWALK	$0.00	$0.00			
	2004	049-04-010	PARKS	$11,000.00	$11,000.00			
	2004	049-04-020	BLDGS	$131,000.00	$131,000.00			
	2004	049-04-030	SIDEWALK	$0.00	$0.00			
	2005	049-05-010	ROADS	$342,101.00	$342,101.00			
	2005	049-05-020	ROADS	$200,000.00	$200,000.00			
	2006	049-06-010	ROADS	$360,393.00	$360,393.00			
	2007	049-07-010	ROADS	$358,805.00	$358,805.00			
	2007	049-07-020	ROADS	$17,574.00	$17,574.00			
	2008	049-08-010	BROADBAND	$352,280.00	$352,280.00			
	2009	049-09-010	ROADS	$347,074.00	$347,074.00			
	2013	049-13-010	ROADS	$1,359,600.00	$1,359,600.00			
	2015	049-15-010	ROADS	$320,305.00	$320,305.00			
	2015	049-15-020	ROADS	$315,668.00	$315,668.00			
Subtotal for Enfield(49)					$9,721,257.00	$0.00	$10,123,740.00	$402,483.00
Essex(50)								
	1988	050-88-010	ROADS	$9,317.00	$9,317.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1988	050-88-020	ROADS	$10,816.00	$10,816.00			
	1989	050-89-010	ROADS	$18,482.00	$18,482.00			
	1989	050-89-020	ROADS	$6,775.00	$6,775.00			
	1989	050-89-030	ROADS	$4,400.00	$4,400.00			
	1991	050-91-010	ROADS	$92,101.00	$92,101.00			
	1994	050-94-010	ROADS	$103,222.00	$103,222.00			
	1996	050-96-010	ROADS	$52,629.00	$52,629.00			
	1998	050-98-010	ROADS	$118,957.00	$118,957.00			
	2000	050-00-010	ROADS	$40,324.00	$40,324.00			
	2001	050-01-010	ROADS	$40,462.00	$40,462.00			
	2002	050-02-010	ROADS	$80,480.00	$80,480.00			
	2004	050-04-010	SIDEWALK	$37,187.50	$37,187.50			
	2004	050-04-020	ROADS	$48,537.50	$48,537.50			
	2005	050-05-010	SIDEWALK	$41,859.00	$41,859.00			
	2006	050-06-010	SIDEWALK	$41,718.00	$41,718.00			
	2007	050-07-010	ROADS	$41,938.00	$41,938.00			
	2008	050-08-010	ROADS	$41,636.00	$41,636.00			
	2009	050-09-010	SIDEWALK/PAVE	$41,903.00	$41,903.00			
	2010	050-10-010	BLDGS	$41,537.00	$41,537.00			
	2011	050-11-010	SIDEWALK/PAVE	$41,754.00	$41,754.00			
	2012	050-12-010	BLDGS	$40,613.00	$40,613.00			
	2013	050-13-010	SIDEWALK/PAVE	$39,193.50	$39,193.50			
	2014	050-14-010	ROADS	$41,868.50	$41,868.50			
	2015	050-15-010	ROADS	$40,043.00	$40,043.00			
Subtotal for Essex(50)					$1,117,753.00	$0.00	$1,157,858.00	$40,105.00
Fairfield(51)								
	1988	051-88-010	ROADS	$228,121.00	$228,121.00			
	1988	051-88-020	ROADS	$25,117.00	$25,117.00			
	1989	051-89-010	ROADS	$38,928.00	$38,928.00			
	1989	051-89-020	BRIDGE	$141,129.00	$141,129.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1989	051-89-030	ROADS	$65,000.00	$65,000.00			
	1990	051-90-010	ROADS	$321,577.00	$321,577.00			
	1990	051-90-020	ROADS	$124,529.00	$124,529.00			
	1991	051-91-010	ROADS	$227,259.00	$227,259.00			
	1991	051-91-020	BRIDGE	$42,912.00	$42,912.00			
	1992	051-92-010	ROADS	$30,882.00	$30,882.00			
	1992	051-92-020	ROADS	$136,297.00	$136,297.00			
	1992	051-92-030	ROADS	$136,200.00	$136,200.00			
	1992	051-92-040	ROADS	$119,797.00	$119,797.00			
	1992	051-92-050	ROADS	$69,144.00	$69,144.00			
	1992	051-92-060	ROADS	$180,956.00	$180,956.00			
	1993	051-93-010	ROADS	$310,489.27	$310,489.27			
	1994	051-94-010	ROADS	$61,885.24	$61,885.24			
	1994	051-94-020	ROADS	$50,126.73	$50,126.73			
	1995	051-95-010	ROADS	$250,022.76	$250,022.76			
	1996	051-96-010	ROADS	$250,111.57	$250,111.57			
	1996	051-96-020	ROADS	$122,537.43	$122,537.43			
	1997	051-97-010	ROADS	$374,802.00	$374,802.00			
	1997	051-97-020	ROADS	$371,093.00	$371,093.00			
	1998	051-98-010	ROADS	$371,750.00	$371,750.00			
	1999	051-99-010	ROADS	$371,660.00	$371,660.00			
	2000	051-00-010	ROADS	$372,701.00	$372,701.00			
	2001	051-01-010	ROADS	$369,389.00	$369,389.00			
	2002	051-02-010	ROADS	$379,446.00	$379,446.00			
	2003	051-03-010	ROADS	$378,822.00	$378,822.00			
	2004	051-04-010	ROADS	$370,449.00	$370,449.00			
	2005	051-05-010	ROADS	$375,781.00	$375,781.00			
	2006	051-06-010	ROADS	$370,459.00	$370,459.00			
	2008	051-08-010	ROADS	$733,061.00	$733,061.00			
	2011	051-11-010	ROADS	$1,100,013.00	$1,100,013.00			
	2012	051-12-010	ROADS	$368,430.00	$368,430.00			
	2013	051-13-010	ROADS	$370,856.00	$370,856.00			
	2014	051-14-010	ROADS	$373,921.00	$373,921.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2015	051-15-010	ROADS	$370,404.00	$370,404.00			
	2016	051-16-010	ROADS	$373,054.00	$373,054.00			
Subtotal for Fairfield(51)					$10,729,112.00	$0.00	$10,729,112.00	$0.00
Farmington(52)								
	1988	052-88-010	PARKS	$38,951.00	$38,951.00			
	1989	052-89-010	PARKS	$140,000.00	$140,000.00			
	1990	052-90-010	PARKS	$23,026.00	$23,026.00			
	1990	052-90-020	PARKS	$55,000.00	$55,000.00			
	1990	052-90-030	BLDGS	$52,893.00	$52,893.00			
	1991	052-91-010	BLDGS	$121,444.00	$121,444.00			
	1992	052-92-010	BLDGS	$122,953.00	$122,953.00			
	1993	052-93-010	PARKS	$125,667.00	$125,667.00			
	1994	052-94-010	PARKS	$123,062.00	$123,062.00			
	1995	052-95-010	PARKS	$55,000.00	$55,000.00			
	1995	052-95-020	PARKS	$59,900.00	$59,900.00			
	1998	052-98-010	ROADS	$9,299.00	$9,299.00			
	1998	052-98-020	PARKS	$44,000.00	$44,000.00			
	1998	052-98-030	PARKS	$50,000.00	$50,000.00			
	1998	052-98-040	PARKS	$18,059.88	$18,059.88			
	1999	052-99-010	BLDGS	$63,143.00	$63,143.00			
	2000	052-00-010	PARKS	$24,884.00	$24,884.00			
	2000	052-00-020	PARKS	$25,000.00	$25,000.00			
	2000	052-00-030	COMMUN	$24,269.00	$24,269.00			
	2001	052-01-010	COMMUN	$97,850.00	$97,850.00			
	2001	052-01-020	SIDEWALK	$25,000.00	$25,000.00			
	2002	052-02-010	PARKS	$50,000.00	$50,000.00			
	2002	052-02-020	BLDGS	$33,000.00	$33,000.00			
	2002	052-02-030	BLDGS	$222,500.00	$222,500.00			
	2002	052-02-040	BLDGS	$200,000.00	$200,000.00			
	2002	052-02-050	BLDGS	$6,940.12	$6,940.12			
	2003	052-03-010	BLDGS	$117,231.48	$117,231.48			
	2004	052-04-010	BLDGS	$133,932.00	$133,932.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2007	052-07-010	ROADS	$167,840.00	$167,840.00			
	2008	052-08-010	COMMUN	$72,839.85	$72,839.85			
	2008	052-08-020	BLDGS	$187,000.00	$187,000.00			
	2009	052-09-010	ROADS	$200,000.00	$200,000.00			
	2011	052-11-010	ROADS	$155,000.00	$155,000.00			
	2011	052-11-020	COMMUN	$50,000.00	$50,000.00			
	2013	052-13-010	THERMAL IMAGING	$69,970.00	$69,970.00			
	2014	052-14-010	BLDGS	$150,000.00	$0.00	$150,000.00		
	2014	052-14-020	ROADS	$225,000.00	$225,000.00			
	2016	052-16-010	BLDGS	$60,000.00	$0.00	$60,000.00		
	2016	052-16-020	SIDEWALK/PAVE	$65,000.00	$0.00	$65,000.00		
	2016	052-16-030	SIDEWALK/PAVE	$50,000.00	$0.00	$50,000.00		
Subtotal for Farmington (52)					$3,190,654.33	$325,000.00	$3,738,365.00	$222,710.67
Franklin(53)								
	1988	053-88-010	ROADS	$12,091.00	$12,091.00			
	1989	053-89-010	ROADS	$18,066.00	$18,066.00			
	1990	053-90-010	ROADS	$18,407.00	$18,407.00			
	1991	053-91-010	ROADS	$18,985.00	$18,985.00			
	1992	053-92-010	ROADS	$19,278.00	$19,278.00			
	1994	053-94-010	BRIDGE	$23,818.74	$23,818.74			
	1995	053-95-010	ROADS	$27,779.81	$27,779.81			
	1996	053-96-010	ROADS	$22,286.44	$22,286.44			
	1997	053-97-010	ROADS	$17,536.00	$17,536.00			
	1998	053-98-010	ROADS	$17,936.00	$17,936.00			
	1999	053-99-010	ROADS	$18,336.00	$18,336.00			
	2000	053-00-010	ROADS	$17,756.00	$17,756.00			
	2001	053-01-010	ROADS	$17,791.00	$17,791.00			
	2002	053-02-010	ROADS	$17,912.01	$17,912.01			
	2003	053-03-010	ROADS	$17,851.00	$17,851.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2004	053-04-010	ROADS	$17,627.00	$17,627.00			
	2005	053-05-010	ROADS	$17,362.00	$17,362.00			
	2006	053-06-010	ROADS	$17,334.00	$17,334.00			
	2007	053-07-010	ROADS	$17,547.00	$17,547.00			
	2008	053-08-010	ROADS	$17,579.00	$17,579.00			
	2009	053-09-010	ROADS	$17,805.00	$17,805.00			
	2010	053-10-010	ROADS	$16,797.00	$16,797.00			
	2011	053-11-010	ROADS	$17,645.00	$17,645.00			
	2012	053-12-010	ROADS	$17,349.00	$17,349.00			
	2013	053-13-010	ROADS	$17,410.00	$17,410.00			
	2015	053-15-010	ROADS	$17,905.00	$17,905.00			
	2015	053-15-020	ROADS	$17,711.00	$17,711.00			
Subtotal for Franklin(53)					$495,901.00	$0.00	$513,675.00	$17,774.00
Glastonbury(54)								
	1988	054-88-010	BLDGS	$25,769.00	$25,769.00			
	1990	054-90-010	BLDGS	$390,933.01	$390,933.01			
	1991	054-91-010	BLDGS	$119,634.49	$119,634.49			
	1992	054-92-010	BLDGS	$390,211.99	$390,211.99			
	1993	054-93-010	PARKS	$45,364.09	$45,364.09			
	1993	054-93-020	ROADS	$50,000.00	$50,000.00			
	1994	054-94-010	ROADS	$250,000.00	$250,000.00			
	1994	054-94-020	PARKS	$75,000.00	$75,000.00			
	1995	054-95-010	ROADS	$108,405.28	$108,405.28			
	1995	054-95-020	ROADS	$93,994.72	$93,994.72			
	1996	054-96-010	ROADS	$193,593.63	$193,593.63			
	1997	054-97-010	WASTE	$61,081.79	$61,081.79			
	1998	054-98-010	ROADS	$189,414.00	$189,414.00			
	1999	054-99-010	ROADS	$188,352.00	$188,352.00			
	2000	054-00-010	ROADS	$191,186.00	$191,186.00			
	2001	054-01-010	ROADS	$191,058.00	$191,058.00			
	2002	054-02-010	ROADS	$197,761.00	$197,761.00			
	2004	054-04-010	ROADS	$394,841.00	$394,841.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2005	054-05-010	ROADS	$197,140.00	$197,140.00			
	2006	054-06-010	ROADS	$197,114.00	$197,114.00			
	2007	054-07-010	ROADS	$202,663.00	$202,663.00			
	2008	054-08-010	ROADS	$201,771.00	$201,771.00			
	2009	054-09-010	ROADS	$203,822.00	$203,822.00			
	2010	054-10-010	ROADS	$199,534.00	$199,534.00			
	2011	054-11-010	ROADS	$203,106.00	$203,106.00			
	2012	054-12-010	ROADS	$203,717.00	$203,717.00			
	2013	054-13-010	ROADS	$205,378.00	$205,378.00			
	2014	054-14-010	ROADS	$205,872.00	$205,872.00			
	2015	054-15-010	ROADS	$203,659.00	$203,659.00			
	2016	054-16-010	ROADS	$204,413.00	$204,413.00			
Subtotal for Glastonbury (54)					$5,584,789.00	$0.00	$5,584,789.00	$0.00
Goshen(55)								
	1988	055-88-010		$0.00	$0.00			
	1990	055-90-010	BLDGS	$119,381.00	$119,381.00			
	1991	055-91-010	ROADS	$44,120.00	$44,120.00			
	1992	055-92-010	ROADS	$43,874.00	$43,874.00			
	1993	055-93-010	ROADS	$43,537.00	$43,537.00			
	1995	055-95-010	ROADS	$43,784.00	$43,784.00			
	1996	055-96-010	ROADS	$43,784.00	$43,784.00			
	1997	055-97-010	ROADS	$43,619.00	$43,619.00			
	1998	055-98-010	ROADS	$68,565.00	$68,565.00			
	1999	055-99-010	ROADS	$43,734.00	$43,734.00			
	2000	055-00-010	ROADS	$61,529.00	$61,529.00			
	2002	055-02-010	ROADS	$43,337.69	$43,337.69			
	2002	055-02-020	ROADS	$42,802.31	$42,802.31			
	2004	055-04-010	ROADS	$43,040.00	$43,040.00			
	2005	055-05-010	ROADS	$42,932.00	$42,932.00			
	2006	055-06-010	ROADS	$43,071.00	$43,071.00			
	2007	055-07-010	ROADS	$43,314.00	$43,314.00			
	2008	055-08-010	ROADS	$86,742.00	$86,742.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2009	055-09-010	ROADS	$43,678.00	$43,678.00			
	2010	055-10-010	ROADS	$43,912.00	$43,912.00			
	2011	055-11-010	ROADS	$43,727.00	$43,727.00			
	2012	055-12-010	ROADS	$43,269.00	$43,269.00			
	2013	055-13-010	ROADS	$43,020.00	$43,020.00			
	2014	055-14-010	ROADS	$42,882.00	$42,882.00			
	2015	055-15-010	ROADS	$42,696.00	$42,696.00			
	2016	055-16-010	ROADS	$42,651.00	$42,651.00			
Subtotal for Goshen(55)					$1,247,001.00	$0.00	$1,247,001.00	$0.00
Granby(56)								
	1988	056-88-010	ROADS	$25,450.00	$25,450.00			
	1988	056-88-020	PARKS	$5,966.80	$5,966.80			
	1988	056-88-030	ROADS	$4,000.00	$4,000.00			
	1988	056-88-040	BLDGS	$7,268.57	$7,268.57			
	1990	056-90-010	ROADS	$7,170.79	$7,170.79			
	1990	056-90-020	BLDGS	$20,818.22	$20,818.22			
	1990	056-90-030	BLDGS	$7,705.60	$7,705.60			
	1991	056-91-010	ROADS	$22,600.00	$22,600.00			
	1991	056-91-020	ROADS	$49,586.72	$49,586.72			
	1991	056-91-030	PARKS	$40,846.82	$40,846.82			
	1991	056-91-040	BLDGS	$14,277.31	$14,277.31			
	1991	056-91-050	ROADS	$59,962.92	$59,962.92			
	1991	056-91-060	BLDGS	$7,661.71	$7,661.71			
	1992	056-92-010	PARKS	$6,463.90	$6,463.90			
	1992	056-92-020	BRIDGE	$32,682.09	$32,682.09			
	1992	056-92-030	BLDGS	$10,550.91	$10,550.91			
	1992	056-92-040	PARKS	$14,886.05	$14,886.05			
	1993	056-93-010	ROADS	$35,616.20	$35,616.20			
	1993	056-93-020	ROADS	$26,140.06	$26,140.06			
	1993	056-93-030	ROADS	$4,042.65	$4,042.65			
	1995	056-95-010	ROADS	$50,611.20	$50,611.20			
	1995	056-95-020	ROADS	$44,946.74	$44,946.74			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1995	056-95-030	ROADS	$37,182.79	$37,182.79			
	1996	056-96-010	ROADS	$7,000.00	$7,000.00			
	1996	056-96-020	ROADS	$38,000.00	$38,000.00			
	1996	056-96-030	ROADS	$14,245.73	$14,245.73			
	1996	056-96-040	ROADS	$8,838.05	$8,838.05			
	1996	056-96-050	ROADS	$11,889.68	$11,889.68			
	1997	056-97-010	ROADS	$12,100.00	$12,100.00			
	1997	056-97-020	ROADS	$57,428.31	$57,428.31			
	1998	056-98-010	BRIDGE	$41,705.79	$41,705.79			
	1998	056-98-020	ROADS	$32,450.00	$32,450.00			
	1998	056-98-030	ROADS	$17,550.00	$17,550.00			
	2001	056-01-010	BRIDGE	$54,368.76	$54,368.76			
	2001	056-01-020	ROADS	$19,801.29	$19,801.29			
	2001	056-01-030	ROADS	$10,000.00	$10,000.00			
	2001	056-01-040	ROADS	$41,680.52	$41,680.52			
	2001	056-01-050	ROADS	$43,978.01	$43,978.01			
	2002	056-02-010	ROADS	$70,369.43	$70,369.43			
	2002	056-02-020	ROADS	$29,630.57	$29,630.57			
	2003	056-03-010	ROADS	$75,000.00	$75,000.00			
	2006	056-06-010	ROADS	$20,499.88	$20,499.88			
	2006	056-06-020	ROADS	$76,181.18	$76,181.18			
	2006	056-06-030	ROADS	$53,318.94	$53,318.94			
	2006	056-06-040	ROADS	$31,200.00	$31,200.00			
	2006	056-06-050	ROADS	$48,800.00	$48,800.00			
	2007	056-07-010	BRIDGE	$52,000.00	$52,000.00			
	2008	056-08-010	ROADS	$46,000.00	$46,000.00			
	2008	056-08-020	ROADS	$21,360.00	$21,360.00			
	2008	056-08-030	BRIDGE	$17,640.00	$17,640.00			
	2009	056-09-010	ROADS	$50,000.00	$50,000.00			
	2009	056-09-020	ROADS	$35,000.00	$35,000.00			
	2010	056-10-010	ROADS	$50,000.00	$50,000.00			
	2011	056-11-010	ROADS	$60,000.00	$60,000.00			
	2011	056-11-020	ROADS	$35,000.00	$35,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2011	056-11-030	ROADS	$25,000.00	$25,000.00			
	2012	056-12-010	BRIDGE	$10,000.00	$10,000.00			
	2012	056-12-020	BRIDGE	$68,000.46	$68,000.46			
	2012	056-12-030	ROADS	$85,000.00	$85,000.00			
	2013	056-13-010	BRIDGE	$6,999.54	$6,999.54			
	2014	056-14-010	ROADS	$85,000.00	$85,000.00			
	2015	056-15-010	ROADS	$81,000.00	$81,000.00			
	2015	056-15-020	ROADS	$4,000.00	$4,000.00			
	2016	056-16-010	ROADS	$41,750.00	$41,750.00			
	2016	056-16-020	ROADS	$43,250.00	$43,250.00			
	2016	056-16-030	SIDEWALK/PAVE	$80,000.00	$0.00	$80,000.00		
Subtotal for Granby(56)					$2,169,474.19	$80,000.00	$2,317,531.00	$68,056.81
Greenwich(57)								
	1988	057-88-010	ROADS	$235,107.00	$235,107.00			
	1989	057-89-010	ROADS	$347,784.00	$347,784.00			
	1990	057-90-010	ROADS	$346,486.00	$346,486.00			
	1991	057-91-010	ROADS	$338,286.00	$338,286.00			
	1992	057-92-010	ROADS	$342,220.00	$342,220.00			
	1994	057-94-010	ROADS	$343,934.00	$343,934.00			
	1995	057-95-010	ROADS	$333,626.00	$333,626.00			
	1996	057-96-010	ROADS	$331,305.00	$331,305.00			
	1997	057-97-010	ROADS	$333,641.00	$333,641.00			
	1998	057-98-010	ROADS	$330,465.00	$330,465.00			
	1999	057-99-010	ROADS	$326,875.00	$326,875.00			
	2000	057-00-010	ROADS	$347,012.27	$347,012.27			
	2001	057-01-010	ROADS	$327,823.00	$327,823.00			
	2002	057-02-010	ROADS	$333,997.00	$333,997.00			
	2003	057-03-010	ROADS	$332,665.00	$332,665.00			
	2005	057-05-010	ROADS	$330,256.00	$330,256.00			
	2007	057-07-010	ROADS	$486,528.73	$486,528.73			
	2007	057-07-020	ROADS	$486,529.00	$486,529.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2008	057-08-010	ROADS	$655,664.00	$655,664.00			
	2009	057-09-010	ROADS	$327,835.00	$327,835.00			
	2011	057-11-010	SEWER	$326,691.00	$326,691.00			
	2011	057-11-020	SEWER	$327,880.00	$327,880.00			
	2012	057-12-010	SEWER	$317,252.00	$317,252.00			
	2014	057-14-010	SEWER	$638,472.00	$638,472.00			
	2015	057-15-010	SEWER	$319,795.00	$319,795.00			
	2016	057-16-010	SEWER	$319,966.00	$319,966.00			
Subtotal for Greenwich (57)					$9,488,095.00	$0.00	$9,488,095.00	$0.00
Griswold(58)								
	1988	058-88-010	CIP	$3,000.00	$3,000.00			
	1991	058-91-010	BLDGS	$297,000.00	$297,000.00			
	1992	058-92-010	BLDGS	$80,570.00	$80,570.00			
	1997	058-97-010	ROADS	$252,000.00	$252,000.00			
	2000	058-00-010	PARKS	$30,000.00	$30,000.00			
	2000	058-00-020	BLDGS	$49,910.00	$49,910.00			
	2001	058-01-010	BLDGS	$350,000.00	$350,000.00			
	2001	058-01-020	SEWER	$185,354.23	$185,354.23			
	2002	058-02-010	SIDEWALK	$50,000.00	$50,000.00			
	2002	058-02-020	BLDGS	$108,778.77	$108,778.77			
	2006	058-06-010	ROADS	$386,594.00	$386,594.00			
	2008	058-08-010	ROADS	$180,000.00	$180,000.00			
	2009	058-09-010	ROADS	$97,375.00	$97,375.00			
	2011	058-11-010	ROADS	$121,455.01	$97,375.00	$24,080.01		
	2012	058-12-010	ROADS	$94,740.00	$94,740.00			
	2013	058-13-010	ROADS	$153,584.99	$153,584.99			
	2014	058-14-010	ROADS	$92,301.00	$92,301.00			
	2015	058-15-010	ROADS	$91,869.00	$91,869.00			
	2016	058-16-010	ROADS	$94,617.00	$94,617.00			
Subtotal for Griswold(58)					$2,695,068.99	$24,080.01	$2,719,149.00	$0.00

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
Groton(59)								
	1988	059-88-010	BLDGS	$152,107.93	$152,107.93			
	1989	059-89-010	ROADS	$170,000.00	$170,000.00			
	1989	059-89-020	BLDGS	$106,977.60	$106,977.60			
	1989	059-89-030	BLDGS	$9,111.67	$9,111.67			
	1990	059-90-010	ROADS	$145,000.00	$145,000.00			
	1990	059-90-020	BLDGS	$24,805.69	$24,805.69			
	1990	059-90-030	ROADS	$42,572.42	$42,572.42			
	1991	059-91-010	ROADS	$247,310.53	$247,310.53			
	1991	059-91-020	ROADS	$50,000.00	$50,000.00			
	1991	059-91-030	ROADS	$42,000.00	$42,000.00			
	1992	059-92-010	BLDGS	$49,651.54	$49,651.54			
	1992	059-92-020	BLDGS	$22,983.00	$22,983.00			
	1992	059-92-030	PARKS	$100,000.00	$100,000.00			
	1992	059-92-040	PARKS	$0.00	$0.00			
	1992	059-92-050	BLDGS	$25,000.00	$25,000.00			
	1992	059-92-060	ROADS	$4,043.20	$4,043.20			
	1992	059-92-070	BLDGS	$0.00	$0.00			
	1993	059-93-010	ROADS	$49,967.33	$49,967.33			
	1993	059-93-020	BLDGS	$59,421.60	$59,421.60			
	1993	059-93-030	ROADS	$55,503.82	$55,503.82			
	1993	059-93-040	COMMUN	$79,000.00	$79,000.00			
	1994	059-94-010	BLDGS	$28,537.70	$28,537.70			
	1994	059-94-020	BLDGS	$43,000.00	$43,000.00			
	1994	059-94-030	BLDGS	$20,710.15	$20,710.15			
	1994	059-94-040	BLDGS	$0.00	$0.00			
	1994	059-94-050	ROADS	$43,238.47	$43,238.47			
	1996	059-96-010	ROADS	$115,394.55	$115,394.55			
	1996	059-96-020	SIDEWALK	$42,610.65	$42,610.65			
	1996	059-96-030	SIDEWALK	$29,173.70	$29,173.70			
	1997	059-97-010	BLDGS	$492,000.00	$492,000.00			
	1998	059-98-010	ROADS	$146,619.58	$146,619.58			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1998	059-98-020	ROADS	$0.00	$0.00			
	1998	059-98-030	BLDGS	$293,470.39	$293,470.39			
	1999	059-99-010	BRIDGE	$45,000.00	$45,000.00			
	1999	059-99-020	ROADS	$0.00	$0.00			
	1999	059-99-030	ROADS	$770.00	$770.00			
	1999	059-99-040	BLDGS	$1,325.86	$1,325.86			
	1999	059-99-050	ROADS	$0.00	$0.00			
	2000	059-00-010	BLDGS	$354,959.76	$354,959.76			
	2002	059-02-010	ROADS	$625,000.00	$401,471.51	$223,528.49		
	2004	059-04-010	ROADS	$210,000.00	$210,000.00			
	2004	059-04-020	BLDGS	$190,000.00	$190,000.00			
	2004	059-04-030	BLDGS	$75,000.00	$75,000.00			
	2004	059-04-040	BLDGS	$7,938.00	$7,938.00			
	2005	059-05-010	BLDGS	$224,242.21	$224,242.21			
	2005	059-05-020	BLDGS	$106,350.40	$106,350.40			
	2005	059-05-030	BLDGS	$50,000.00	$50,000.00			
	2006	059-06-010	BLDGS	$11,326.00	$11,326.00			
	2006	059-06-020	SIDEWALK/PAVE	$48,890.58	$48,890.58			
	2007	059-07-010	ROADS	$200,000.00	$200,000.00			
	2007	059-07-020	SIDEWALK	$50,000.00	$50,000.00			
	2007	059-07-030	BLDGS	$0.00	$0.00			
	2008	059-08-010	SIDEWALK/PAVE	$94,759.46	$94,759.46			
	2009	059-09-010	BLDGS	$76,422.58	$76,422.58			
	2009	059-09-020	BLDGS	$239,423.73	$239,423.73			
	2010	059-10-010	BLDGS	$9,244.64	$9,244.64			
	2010	059-10-020	SIDEWALK/PAVE	$157,199.08	$157,199.08			
	2011	059-11-010	SIDEWALK/PAVE	$138,000.00	$18,897.35	$119,102.65		
	2012	059-12-010	BLDGS	$16,381.13	$16,381.13			
	2012	059-12-020	BLDGS	$193,345.40	$193,345.40			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2012	059-12-030	SIDEWALK/PAVE	$55,378.52	$55,378.52			
	2013	059-13-010	BLDGS	$29,500.00	$29,500.00			
	2013	059-13-020	BLDGS	$65,000.00	$59,818.20	$5,181.80		
	2013	059-13-030	SIDEWALK/PAVE	$80,000.00	$0.00	$80,000.00		
	2013	059-13-040	ROADS	$118,000.00	$0.00	$118,000.00		
	2014	059-14-010	SIDEWALK/PAVE	$55,000.00	$0.00	$55,000.00		
	2014	059-14-020	BLDGS	$168,000.00	$90,621.10	$77,378.90		
	2014	059-14-030	PARKS	$60,000.00	$3,995.00	$56,005.00		
	2014	059-14-040	PARKS	$50,000.00	$48,677.15	$1,322.85		
	2015	059-15-010	PARKS	$93,000.00	$0.00	$93,000.00		
	2015	059-15-020	PARKS	$50,000.00	$0.00	$50,000.00		
	2015	059-15-030	SIDEWALK/PAVE	$15,000.00	$0.00	$15,000.00		
	2016	059-16-010	BLDGS	$279,000.00	$0.00	$279,000.00		
	2016	059-16-020	TECHNOLOGY: GOVT INFO	$100,000.00	$0.00	$100,000.00		
	2016	059-16-030	PARKS	$50,000.00	$0.00	$50,000.00		
	2016	059-16-040	SIDEWALK/PAVE	$100,000.00	$0.00	$100,000.00		
Subtotal for Groton(59)					$5,761,149.18	$1,422,519.69	$7,184,710.00	$1,041.13
Guilford(60)								
	1988	060-88-010	ROADS	$40,800.00	$40,800.00			
	1988	060-88-020	ROADS	$55,539.00	$55,539.00			
	1989	060-89-010	ROADS	$43,574.00	$43,574.00			
	1989	060-89-020	ROADS	$100,000.00	$100,000.00			
	1990	060-90-010	ROADS	$100,000.00	$100,000.00			
	1990	060-90-020	ROADS	$44,192.00	$44,192.00			
	1991	060-91-010	WATER	$87,795.00	$87,795.00			
	1991	060-91-020	ROADS	$55,103.00	$55,103.00			
	1991	060-91-030	WATER	$206,051.84	$206,051.84			
	1994	060-94-010	ROADS	$90,000.00	$90,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1994	060-94-020	ROADS	$71,067.90	$71,067.90			
	1994	060-94-030	ROADS	$45,086.08	$45,086.08			
	1996	060-96-010	ROADS	$139,221.10	$139,221.10			
	1996	060-96-020	ROADS	$154,808.08	$154,808.08			
	1997	060-97-010	ROADS	$78,821.30	$78,821.30			
	1998	060-98-010	ROADS	$143,484.00	$143,484.00			
	2000	060-00-010	SIDEWALK	$64,329.59	$64,329.59			
	2001	060-01-010	ROADS	$140,384.01	$140,384.01			
	2002	060-02-010	ROADS	$208,771.23	$208,771.23			
	2003	060-03-010	ROADS	$0.00	$0.00			
	2004	060-04-010	ROADS	$0.00	$0.00			
	2005	060-05-010	BRIDGE	$150,000.00	$150,000.00			
	2005	060-05-020	BRIDGE	$53,980.96	$53,980.96			
	2005	060-05-030	BRIDGE	$20,000.00	$20,000.00			
	2006	060-06-010	ROADS	$240,576.84	$240,576.84			
	2006	060-06-020	ROADS	$112,493.21	$112,493.21			
	2007	060-07-010	ROADS	$99,041.62	$99,041.62			
	2007	060-07-020	ROADS	$100,000.00	$100,000.00			
	2008	060-08-010	FLOODPLAIN	$3,765.00	$3,765.00			
	2008	060-08-020	ROADS	$91,970.18	$91,970.18			
	2009	060-09-010	SEWER	$87,181.61	$87,181.61			
	2010	060-10-010	ROADS	$191,332.78	$191,332.78			
	2010	060-10-020	BRIDGE	$2,994.48	$2,994.48			
	2010	060-10-030	FLOODPLAIN	$10,000.00	$10,000.00			
	2012	060-12-010	ROADS	$39,525.89	$39,525.89			
	2012	060-12-020	ROADS	$222,375.29	$222,375.29			
	2012	060-12-030	FLOODPLAIN	$3,500.00	$3,500.00			
	2013	060-13-010	FLOODPLAIN	$0.00	$0.00			
	2014	060-14-010	BRIDGE	$150,536.00	$150,536.00			
	2015	060-15-010	BRIDGE	$80,000.00	$0.00	$80,000.00		
	2015	060-15-020	ROADS	$0.00	$0.00			
	2015	060-15-030	ROADS	$280,877.83	$280,877.83			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2016	060-16-010	ROADS	$200,000.00	$0.00	$200,000.00		
Subtotal for Guilford(60)					$3,729,179.82	$280,000.00	$4,045,162.00	$35,982.18
Haddam(61)								
	1988	061-88-010		$0.00	$0.00			
	1990	061-90-010	ROADS	$187,270.00	$187,270.00			
	1991	061-91-010	BLDGS	$70,851.00	$70,851.00			
	1992	061-92-010	BRIDGE	$71,540.00	$71,540.00			
	1993	061-93-010	BRIDGE	$71,594.00	$71,594.00			
	1994	061-94-010	ROADS	$70,108.00	$70,108.00			
	1995	061-95-010	BRIDGE	$68,302.00	$68,302.00			
	1997	061-97-010	ROADS	$137,122.00	$137,122.00			
	1998	061-98-010	ROADS	$71,055.00	$71,055.00			
	1999	061-99-010	ROADS	$70,583.00	$70,583.00			
	2000	061-00-010	ROADS	$71,021.00	$71,021.00			
	2002	061-02-010	ROADS	$141,849.00	$141,849.00			
	2008	061-08-010	SIDEWALK/PAVE	$52,000.00	$52,000.00			
	2008	061-08-020	PLAN OF C&D	$44,190.00	$44,190.00			
	2008	061-08-030	BLDGS	$75,000.00	$75,000.00			
	2008	061-08-040	BLDGS	$40,784.00	$40,784.00			
	2008	061-08-050	BLDGS	$150,091.00	$150,091.00			
	2011	061-11-010	BLDGS	$10,200.00	$10,200.00			
	2011	061-11-020	SIDEWALK/PAVE	$11,024.46	$11,024.46			
	2011	061-11-030	BLDGS	$16,500.00	$16,500.00			
	2011	061-11-040	BLDGS	$31,713.00	$31,713.00			
	2011	061-11-050	SIDEWALK/PAVE	$68,251.01	$68,251.01			
	2011	061-11-060	SEWER	$75,263.00	$75,263.00			
	2012	061-12-010	BLDGS	$147,940.53	$147,940.53			
	2013	061-13-010	ROADS	$45,126.00	$45,126.00			
	2013	061-13-020	ROADS	$29,907.00	$29,907.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2014	061-14-010	BLDGS	$49,000.00	$49,000.00			
	2014	061-14-020	COMMUN	$22,670.00	$22,670.00			
	2016	061-16-010	ROADS	$150,366.00	$150,366.00			
Subtotal for Haddam(61)					$2,051,321.00	$0.00	$2,051,321.00	$0.00
Hamden(62)								
	1988	062-88-010	ROADS	$22,416.25	$22,416.25			
	1988	062-88-030	WATER	$4,014.14	$4,014.14			
	1988	062-88-040	ROADS	$75,219.00	$75,219.00			
	1988	062-88-050	ROADS	$35,605.90	$35,605.90			
	1988	062-88-070	ROADS	$20,198.36	$20,198.36			
	1988	062-88-090	PARKS	$25,000.00	$25,000.00			
	1988	062-88-100	WATER	$74,162.35	$74,162.35			
	1989	062-89-010	ROADS	$260,076.00	$260,076.00			
	1989	062-89-020	WATER	$42,602.00	$42,602.00			
	1989	062-89-030	WATER	$24,998.00	$24,998.00			
	1989	062-89-040	WATER	$13,319.65	$13,319.65			
	1989	062-89-050	WATER	$2,268.65	$2,268.65			
	1989	062-89-060	PARKS	$8,024.00	$8,024.00			
	1989	062-89-070	PARKS	$2,300.00	$2,300.00			
	1989	062-89-080	PARKS	$5,385.00	$5,385.00			
	1989	062-89-090	PARKS	$3,434.00	$3,434.00			
	1989	062-89-100	PARKS	$2,150.00	$2,150.00			
	1989	062-89-110	PARKS	$1,750.00	$1,750.00			
	1990	062-90-010	ROADS	$50,000.00	$50,000.00			
	1990	062-90-020	SEWER	$43,100.00	$43,100.00			
	1990	062-90-030	PARKS	$133,282.90	$133,282.90			
	1990	062-90-040	PARKS	$159,500.00	$159,500.00			
	1991	062-91-010	BRIDGE	$254,000.00	$254,000.00			
	1993	062-93-010	ROADS	$249,899.88	$249,899.88			
	1993	062-93-020	BLDGS	$183,386.55	$183,386.55			
	1994	062-94-010	BLDGS	$174,272.30	$174,272.30			
	1994	062-94-020	SEWER	$100,400.00	$100,400.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1994	062-94-030	PARKS	$244,925.71	$244,925.71			
	1995	062-95-010	BLDGS	$43,920.38	$43,920.38			
	1995	062-95-020	BLDGS	$40,402.00	$40,402.00			
	1995	062-95-030	PARKS	$40,978.00	$40,978.00			
	1995	062-95-040	BLDGS	$27,000.00	$27,000.00			
	1995	062-95-050	ROADS	$214,517.91	$214,517.91			
	1995	062-95-060	BLDGS	$72,605.00	$72,605.00			
	1996	062-96-010	PARKS	$254,167.10	$254,167.10			
	1996	062-96-020	ROADS	$58,289.00	$58,289.00			
	1997	062-97-010	PARKS	$0.00	$0.00			
	1997	062-97-020	BLDGS	$162,049.45	$162,049.45			
	1997	062-97-030	BLDGS	$143,299.39	$143,299.39			
	1997	062-97-040	BLDGS	$79,262.31	$79,262.31			
	1997	062-97-050	ROADS	$125,000.00	$125,000.00			
	1997	062-97-060	BLDGS	$72,300.00	$72,300.00			
	1998	062-98-010	ROADS	$41,597.00	$41,597.00			
	1998	062-98-020	ROADS	$69,915.21	$69,915.21			
	1999	062-99-010	PARKS	$57,523.75	$57,523.75			
	2000	062-00-010	ROADS	$209,891.43	$209,891.43			
	2000	062-00-020	ROADS	$50,000.00	$50,000.00			
	2000	062-00-030	BLDGS	$40,010.44	$40,010.44			
	2000	062-00-040	BLDGS	$10,000.00	$10,000.00			
	2000	062-00-050	BLDGS	$12,942.00	$12,942.00			
	2000	062-00-060	BLDGS	$40,000.00	$40,000.00			
	2001	062-01-010	BLDGS	$4,000.00	$4,000.00			
	2001	062-01-020	BLDGS	$1,700.00	$1,700.00			
	2001	062-01-030	ROADS	$16,864.82	$16,864.82			
	2001	062-01-040	ROADS	$29,563.66	$29,563.66			
	2001	062-01-050	ROADS	$39,950.00	$39,950.00			
	2001	062-01-060	BLDGS	$39,319.00	$39,319.00			
	2001	062-01-070	BLDGS	$10,000.00	$10,000.00			
	2001	062-01-080	BLDGS	$42,531.55	$42,531.55			
	2001	062-01-090	PARKS	$133,400.00	$133,400.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2001	062-01-100	BLDGS	$40,000.00	$40,000.00			
	2001	062-01-110	BLDGS	$37,490.00	$37,490.00			
	2001	062-01-120	BLDGS	$9,749.00	$9,749.00			
	2001	062-01-130	ROADS	$250,000.00	$250,000.00			
	2001	062-01-140	ROADS	$0.00	$0.00			
	2001	062-01-150	BLDGS	$26,848.00	$26,848.00			
	2001	062-01-160	PARKS	$30,000.00	$30,000.00			
	2001	062-01-170	BLDGS	$20,000.00	$20,000.00			
	2002	062-02-010	PARKS	$19,252.34	$19,252.34			
	2002	062-02-020	PARKS	$41,600.00	$41,600.00			
	2002	062-02-030	BLDGS	$227,000.00	$227,000.00			
	2002	062-02-040	PARKS	$3,270.00	$3,270.00			
	2002	062-02-050	BLDGS	$60,000.00	$60,000.00			
	2002	062-02-060	CIP	$60,000.00	$60,000.00			
	2002	062-02-070	BLDGS	$15,449.27	$15,449.27			
	2002	062-02-080	BLDGS	$15,000.00	$15,000.00			
	2002	062-02-090	PARKS	$15,000.00	$15,000.00			
	2002	062-02-100	CIP	$33,655.95	$33,655.95			
	2002	062-02-110	BLDGS	$44,000.00	$44,000.00			
	2003	062-03-010	PARKS	$9,970.03	$9,970.03			
	2003	062-03-020	PARKS	$35,000.00	$35,000.00			
	2003	062-03-030	ROADS	$34,000.00	$34,000.00			
	2003	062-03-040	BLDGS	$77,000.00	$77,000.00			
	2003	062-03-050	BLDGS	$27,531.40	$27,531.40			
	2003	062-03-060	PARKS	$13,090.00	$13,090.00			
	2003	062-03-070	PARKS	$6,000.00	$6,000.00			
	2003	062-03-080	BLDGS	$33,500.00	$33,500.00			
	2003	062-03-090	COMMUN	$29,984.36	$29,984.36			
	2003	062-03-100	BLDGS	$40,000.00	$40,000.00			
	2004	062-04-010	BLDGS	$11,684.10	$11,684.10			
	2004	062-04-020	WASTE	$13,800.00	$13,800.00			
	2004	062-04-030	BLDGS	$100,000.00	$100,000.00			
	2004	062-04-040	BLDGS	$200,723.24	$200,723.24			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2004	062-04-050	ROADS	$40,000.00	$40,000.00			
	2004	062-04-060	BLDGS	$230,000.00	$230,000.00			
	2004	062-04-070	PARKS	$43,998.78	$43,998.78			
	2004	062-04-080	ROADS	$32,000.00	$32,000.00			
	2004	062-04-090	BLDGS	$83,909.67	$83,909.67			
	2005	062-05-010	PARKS	$65,000.00	$65,000.00			
	2005	062-05-020	PARKS	$24,517.50	$24,517.50			
	2005	062-05-030	SEWER	$25,000.00	$25,000.00			
	2005	062-05-040	BLDGS	$17,000.00	$17,000.00			
	2005	062-05-050	PARKS	$41,400.00	$41,400.00			
	2005	062-05-060	PUBLIC HOUSING	$82,477.00	$82,477.00			
	2005	062-05-070	BLDGS	$9,700.00	$9,700.00			
	2005	062-05-080	BLDGS	$0.00	$0.00			
	2005	062-05-090	PARKS	$47,848.00	$47,848.00			
	2005	062-05-100	PARKS	$61,814.00	$61,814.00			
	2005	062-05-110	ROADS	$21,803.11	$21,803.11			
	2005	062-05-120	ROADS	$9,300.00	$9,300.00			
	2006	062-06-010	BLDGS	$6,200.00	$6,200.00			
	2006	062-06-020	PARKS	$15,000.00	$15,000.00			
	2006	062-06-030	BLDGS	$10,000.00	$10,000.00			
	2006	062-06-040	BLDGS	$6,700.00	$6,700.00			
	2006	062-06-050	BLDGS	$48,300.00	$48,300.00			
	2007	062-07-010	BLDGS	$99,432.27	$99,432.27			
	2007	062-07-020	BLDGS	$3,500.00	$3,500.00			
	2007	062-07-030	BLDGS	$8,100.00	$8,100.00			
	2007	062-07-040	BLDGS	$50,000.00	$50,000.00			
	2008	062-08-010	BLDGS	$10,400.00	$10,400.00			
	2008	062-08-020	PARKS	$25,000.00	$0.00	$25,000.00		
	2008	062-08-030	VET. MEMORIAL	$7,500.00	$5,200.00	$2,300.00		
	2008	062-08-040	BLDGS	$114,826.69	$114,826.69			
	2008	062-08-050	BLDGS	$139,880.95	$139,880.95			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2008	062-08-060	SEWER	$47,850.00	$47,850.00			
	2009	062-09-010	BLDGS	$179,634.00	$179,634.00			
	2009	062-09-020	ROADS	$60,500.00	$52,881.55	$7,618.45		
	2009	062-09-030	SIDEWALK/PAVE	$65,388.90	$65,388.90			
	2009	062-09-040	SIDEWALK/PAVE	$15,511.24	$15,511.24			
	2009	062-09-050	SIDEWALK/PAVE	$22,918.53	$22,918.53			
	2009	062-09-060	ROADS	$76,981.25	$76,981.25			
	2010	062-10-010	SIDEWALK/PAVE	$200,000.00	$200,000.00			
	2010	062-10-020	BLDGS	$0.00	$0.00			
	2010	062-10-030	ROADS	$150,000.00	$133,323.45	$16,676.55		
	2010	062-10-040	SIDEWALK/PAVE	$198,736.96	$198,736.96			
	2011	062-11-010	BLDGS	$75,000.00	$75,000.00			
	2011	062-11-020	BLDGS	$154,111.00	$154,111.00			
	2011	062-11-030	BLDGS	$4,916.40	$4,916.40			
	2011	062-11-040	ROADS	$99,766.00	$94,361.08	$5,404.92		
	2011	062-11-050	SIDEWALK/PAVE	$23,448.63	$23,448.63			
	2012	062-12-010	PARKS	$215,215.00	$215,215.00			
	2012	062-12-020	SIDEWALK/PAVE	$99,049.68	$99,049.68			
	2012	062-12-030	BLDGS	$150,000.00	$150,000.00			
	2012	062-12-040	SIDEWALK/PAVE	$39,000.00	$0.00	$39,000.00		
	2013	062-13-010	WASTE	$46,800.00	$46,800.00			
	2013	062-13-020	SIDEWALK/PAVE	$198,363.30	$198,363.30			
	2015	062-15-010	PARKS	$180,000.00	$0.00	$180,000.00		
	2016	062-16-010	BLDGS	$200,000.00	$0.00	$200,000.00		
Subtotal for Hamden(62)					$9,387,086.67	$475,999.92	$11,710,792.00	$1,847,705.41

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
Hampton(63)								
	1988	063-88-010	ROADS	$20,662.00	$20,662.00			
	1989	063-89-010	ROADS	$30,918.00	$30,918.00			
	1990	063-90-010	ROADS	$31,559.00	$31,559.00			
	1992	063-92-010	ROADS	$30,835.00	$30,835.00			
	1993	063-93-010	BLDGS	$60,624.00	$60,624.00			
	1994	063-94-010	ROADS	$30,532.00	$30,532.00			
	1995	063-95-010	ROADS	$30,409.00	$30,409.00			
	1996	063-96-010	ROADS	$30,782.00	$30,782.00			
	1997	063-97-010	ROADS	$30,468.00	$30,468.00			
	1998	063-98-010	ROADS	$30,460.00	$30,460.00			
	1999	063-99-010	ROADS	$29,740.00	$29,740.00			
	2000	063-00-010	ROADS	$29,766.00	$29,766.00			
	2001	063-01-010	ROADS	$29,783.00	$29,783.00			
	2002	063-02-010	ROADS	$30,446.00	$30,446.00			
	2003	063-03-010	ROADS	$30,547.00	$30,547.00			
	2005	063-05-010	ROADS	$60,797.00	$60,797.00			
	2006	063-06-010	ROADS	$30,558.00	$30,558.00			
	2008	063-08-010	ROADS	$55,259.40	$55,259.40			
	2009	063-09-010	ROADS	$37,395.60	$37,395.60			
	2010	063-10-010	ROADS	$31,025.00	$31,025.00			
	2011	063-11-010	ROADS	$31,302.00	$0.00	$31,302.00		
	2012	063-12-010	ROADS	$29,612.00	$29,612.00			
	2013	063-13-010	ROADS	$29,701.00	$29,701.00			
	2014	063-14-010	ROADS	$28,877.00	$28,877.00			
	2015	063-15-010	ROADS	$28,035.00	$28,035.00			
	2016	063-16-010	ROADS	$28,694.00	$28,694.00			
Subtotal for Hampton (63)					$837,485.00	$31,302.00	$868,787.00	$0.00
Hartford(64)								
	1988	064-88-010	PARKS	$383,650.00	$383,650.00			
	1988	064-88-020	ROADS	$70,886.38	$70,886.38			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1988	064-88-030	PARKS	$467,840.03	$467,840.03			
	1988	064-88-040	WATER	$160,140.67	$160,140.67			
	1989	064-89-010	BLDGS	$118,820.00	$118,820.00			
	1989	064-89-020	WATER	$85,000.00	$85,000.00			
	1989	064-89-030	BLDGS	$1,187,459.51	$1,187,459.51			
	1989	064-89-040	PARKS	$30,000.00	$30,000.00			
	1989	064-89-050	PARKS	$300,000.00	$300,000.00			
	1989	064-89-060	BLDGS	$65,052.00	$65,052.00			
	1990	064-90-010	BLDGS	$215,133.10	$215,133.10			
	1990	064-90-020	BLDGS	$300,000.00	$300,000.00			
	1990	064-90-030	BLDGS	$500,000.00	$500,000.00			
	1990	064-90-040	BLDGS	$229,925.00	$229,925.00			
	1990	064-90-050	SEWER	$239,879.40	$239,879.40			
	1990	064-90-060	BLDGS	$86,464.00	$86,464.00			
	1991	064-91-010	BLDGS	$137,710.00	$137,710.00			
	1991	064-91-020	BLDGS	$170,328.97	$170,328.97			
	1991	064-91-030	BLDGS	$1,300,000.00	$1,300,000.00			
	1991	064-91-040	BLDGS	$248,720.00	$248,720.00			
	1992	064-92-010	BLDGS	$598,953.58	$598,953.58			
	1992	064-92-020	BRIDGE	$9,422.70	$9,422.70			
	1992	064-92-030	BLDGS	$972,820.28	$972,820.28			
	1993	064-93-010	BLDGS	$435,000.00	$435,000.00			
	1993	064-93-020	BLDGS	$248,024.60	$248,024.60			
	1993	064-93-030	BLDGS	$549,999.60	$549,999.60			
	1993	064-93-040	CIP	$99,710.59	$99,710.59			
	1993	064-93-050	BLDGS	$400,000.00	$400,000.00			
	1993	064-93-060	BLDGS	$291,696.53	$291,696.53			
	1994	064-94-010	BLDGS	$548,800.00	$548,800.00			
	1994	064-94-020	BLDGS	$540,860.00	$540,860.00			
	1994	064-94-030	BLDGS	$300,000.00	$300,000.00			
	1994	064-94-040	BLDGS	$300,000.00	$300,000.00			
	1994	064-94-050	BLDGS	$335,000.00	$335,000.00			
	1995	064-95-010	BLDGS	$1,144,882.72	$1,144,882.72			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1995	064-95-020	ROADS	$237,130.65	$237,130.65			
	1995	064-95-030	BLDGS	$50,000.00	$50,000.00			
	1995	064-95-040	BLDGS	$200,000.00	$200,000.00			
	1995	064-95-050	ROADS	$50,000.00	$50,000.00			
	1996	064-96-010	BLDGS	$55,117.28	$55,117.28			
	1996	064-96-020	BLDGS	$350,000.00	$350,000.00			
	1996	064-96-030	BLDGS	$250,000.00	$250,000.00			
	1996	064-96-040	BLDGS	$320,000.00	$320,000.00			
	1996	064-96-050	ROADS	$166,608.82	$166,608.82			
	1996	064-96-060	BLDGS	$403,098.89	$403,098.89			
	1997	064-97-010	BLDGS	$1,500,000.00	$1,500,000.00			
	1997	064-97-020	BLDGS	$406,281.51	$406,281.51			
	1997	064-97-030	BLDGS	$7,914.70	$7,914.70			
	1998	064-98-010	CIP	$350,000.00	$350,000.00			
	1998	064-98-020	BLDGS	$410,000.00	$410,000.00			
	1998	064-98-030	BLDGS	$500,000.00	$500,000.00			
	1998	064-98-040	BLDGS	$340,000.00	$340,000.00			
	1998	064-98-050	BLDGS	$0.00	$0.00			
	1999	064-99-010	BLDGS	$133,579.30	$133,579.30			
	1999	064-99-020	BLDGS	$400,000.00	$400,000.00			
	1999	064-99-030	ROADS	$387,741.69	$387,741.69			
	1999	064-99-040	CIP	$334,310.69	$334,310.69			
	1999	064-99-050	CIP	$87,715.07	$87,715.07			
	1999	064-99-060	BLDGS	$506,473.10	$506,473.10			
	1999	064-99-070	BLDGS	$327,771.98	$327,771.98			
	1999	064-99-080	BLDGS	$300,000.00	$300,000.00			
	2000	064-00-010	PARKS	$87,815.57	$87,815.57			
	2000	064-00-020	BLDGS	$276,293.30	$276,293.30			
	2000	064-00-030	BLDGS	$516,000.00	$516,000.00			
	2000	064-00-040	BLDGS	$0.00	$0.00			
	2000	064-00-050	ROADS	$834,966.14	$834,966.14			
	2000	064-00-060	CIP	$49,700.00	$49,700.00			
	2001	064-01-010	BLDGS	$200,000.00	$200,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2001	064-01-020	ROADS	$20,400.00	$20,400.00			
	2001	064-01-030	PARKS	$150,000.00	$150,000.00			
	2001	064-01-040	ROADS	$300,000.00	$280,815.20	$19,184.80		
	2001	064-01-050	CIP	$499,168.99	$499,168.99			
	2001	064-01-060	BLDGS	$176,891.36	$176,891.36			
	2001	064-01-070	SIDEWALK/PAVE	$250,000.00	$250,000.00			
	2001	064-01-080	BLDGS	$111,438.39	$111,438.39			
	2003	064-03-010	BLDGS	$36,834.85	$36,834.85			
	2003	064-03-020	BLDGS	$325,000.00	$325,000.00			
	2003	064-03-030	BLDGS	$550,000.00	$550,000.00			
	2003	064-03-040	BRIDGE	$125,000.00	$76,578.26	$48,421.74		
	2003	064-03-050	ROADS	$500,000.00	$500,000.00			
	2003	064-03-060	BLDGS	$37,027.54	$37,027.54			
	2003	064-03-070	BLDGS	$0.00	$0.00			
	2003	064-03-080	BLDGS	$300,000.00	$300,000.00			
	2003	064-03-090	BLDGS	$150,000.00	$102,998.93	$47,001.07		
	2003	064-03-100	BLDGS	$16,500.00	$16,500.00			
	2004	064-04-010	BLDGS	$1,350,000.00	$1,350,000.00			
	2004	064-04-020	BLDGS	$0.00	$0.00			
	2004	064-04-030	BLDGS	$316,524.05	$316,524.05			
	2004	064-04-040	BLDGS	$400,000.00	$374,726.25	$25,273.75		
	2004	064-04-050	ROADS	$500,000.00	$500,000.00			
	2004	064-04-060	ROADS	$1,000,000.00	$1,000,000.00			
	2004	064-04-070	BLDGS	$109,334.27	$109,334.27			
	2005	064-05-010	BLDGS	$34,880.00	$34,880.00			
	2005	064-05-020	BLDGS	$352,189.93	$352,189.93			
	2005	064-05-030	BLDGS	$199,500.00	$199,500.00			
	2005	064-05-040	ROADS	$500,000.00	$500,000.00			
	2005	064-05-050	CIP	$250,000.00	$230,079.62	$19,920.38		
	2005	064-05-060	BLDGS	$425,000.00	$369,594.72	$55,405.28		
	2005	064-05-070	ROADS	$2,411.40	$2,411.40			
	2006	064-06-010	BLDGS	$450,000.00	$450,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2006	064-06-020	BLDGS	$250,000.00	$155,877.26	$94,122.74		
	2006	064-06-030	ROADS	$900,000.00	$900,000.00			
	2006	064-06-040	ROADS	$250,000.00	$239,591.53	$10,408.47		
	2006	064-06-050	ROADS	$124,977.50	$124,977.50			
	2007	064-07-010	BLDGS	$300,000.00	$216,247.30	$83,752.70		
	2007	064-07-020	ROADS	$941,564.11	$941,564.11			
	2007	064-07-030	SIDEWALK/PAVE	$0.00	$0.00			
	2008	064-08-010	ROADS	$100,000.00	$20,824.45	$79,175.55		
	2009	064-09-010	CIP	$250,000.00	$204,699.62	$45,300.38		
	2010	064-10-010	BLDGS	$1,200,000.00	$1,200,000.00			
	2010	064-10-020	BLDGS	$500,000.00	$78,500.00	$421,500.00		
	2010	064-10-030	BRIDGE	$900,000.00	$0.00	$900,000.00		
	2010	064-10-040	ROADS	$300,000.00	$270,348.62	$29,651.38		
	2010	064-10-050	SIDEWALK/PAVE	$200,000.00	$127,743.04	$72,256.96		
	2010	064-10-060	ROADS	$1,500,000.00	$0.00	$1,500,000.00		
	2010	064-10-070	WASTE	$0.00	$0.00			
	2011	064-11-010	VET. MEMORIAL	$250,000.00	$135,890.00	$114,110.00		
	2011	064-11-020	ROADS	$900,000.00	$525,067.65	$374,932.35		
	2011	064-11-030	SIDEWALK/PAVE	$500,000.00	$187,517.30	$312,482.70		
	2011	064-11-040	ROADS	$50,000.00	$0.00	$50,000.00		
	2012	064-12-010	ROADS	$750,000.00	$104,201.19	$645,798.81		
	2012	064-12-020	ROADS	$300,000.00	$300,000.00			
	2012	064-12-030	ROADS	$250,000.00	$0.00	$250,000.00		
	2012	064-12-040	BLDGS	$100,000.00	$0.00	$100,000.00		
	2012	064-12-050	ROADS	$2,000,000.00	$1,967,885.77	$32,114.23		
	2013	064-13-010	SUBSECTION (X)	$2,545,746.70	$2,545,746.70			
	2013	064-13-020	SUBSECTION (X)	$1,377,230.00	$1,359,951.00	$17,279.00		
	2015	064-15-010	ROADS	$3,000,000.00	$2,414,626.73	$585,373.27		

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2016	064-16-010	ROADS	$2,000,000.00	$2,000,000.00			
Subtotal for Hartford(64)					$48,354,851.88	$5,933,465.56	$55,824,129.00	$1,535,811.56
Hartland(65)								
	1988	065-88-010	ROADS	$12,817.00	$12,817.00			
	1989	065-89-010	ROADS	$19,083.00	$19,083.00			
	1990	065-90-010	ROADS	$19,626.00	$19,626.00			
	1991	065-91-010	ROADS	$20,528.00	$20,528.00			
	1992	065-92-010	ROADS	$20,726.00	$20,726.00			
	1993	065-93-010	ROADS	$20,712.00	$20,712.00			
	1994	065-94-010	ROADS	$20,852.00	$20,852.00			
	1995	065-95-010	ROADS	$21,136.00	$21,136.00			
	1996	065-96-010	ROADS	$21,451.00	$21,451.00			
	1998	065-98-010	ROADS	$20,257.00	$20,257.00			
	1998	065-98-020	ROADS	$20,657.00	$20,657.00			
	2000	065-00-010	ROADS	$20,484.00	$20,484.00			
	2000	065-00-020	ROADS	$20,566.00	$20,566.00			
	2002	065-02-010	BLDGS	$40,353.00	$40,353.00			
	2003	065-03-010	BLDGS	$20,323.00	$20,323.00			
	2004	065-04-010	BLDGS	$20,005.00	$20,005.00			
	2005	065-05-010	BLDGS	$20,224.00	$20,224.00			
	2007	065-07-010	BLDGS	$40,143.00	$40,143.00			
	2008	065-08-010	BLDGS	$16,276.75	$16,276.75			
	2009	065-09-010	ROADS	$24,426.25	$24,426.25			
	2010	065-10-010	ROADS	$19,394.00	$19,394.00			
	2011	065-11-010	ROADS	$20,273.00	$20,273.00			
	2014	065-14-010	ROADS	$59,177.00	$59,177.00			
	2016	065-16-010	ROADS	$38,166.00	$38,166.00			
Subtotal for Hartland(65)					$577,656.00	$0.00	$577,656.00	$0.00
Harwinton(66)								
	1988	066-88-010	BRIDGE	$3,556.49	$3,556.49			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1989	066-89-010	BLDGS	$9,360.18	$9,360.18			
	1989	066-89-020	BLDGS	$149,927.64	$149,927.64			
	1990	066-90-010	BLDGS	$23,164.41	$23,164.41			
	1992	066-92-010	BLDGS	$14,995.85	$14,995.85			
	1993	066-93-010	BLDGS	$114,999.49	$114,999.49			
	1996	066-96-010	BLDGS	$5,195.00	$5,195.00			
	1996	066-96-020	BRIDGE	$30,000.00	$30,000.00			
	1997	066-97-010	BRIDGE	$170,000.00	$170,000.00			
	1998	066-98-010	BLDGS	$25,320.07	$25,320.07			
	1999	066-99-010	ROADS	$49,993.00	$49,993.00			
	2000	066-00-010	BLDGS	$87,000.00	$87,000.00			
	2001	066-01-010	BLDGS	$52,460.87	$52,460.87			
	2007	066-07-010	PARKS	$303,577.00	$303,577.00			
	2008	066-08-010	PARKS	$51,460.00	$51,460.00			
	2010	066-10-010	PARKS	$102,176.00	$102,176.00			
	2013	066-13-010	SIDEWALK/PAVE	$33,627.50	$31,537.50	$2,090.00		
	2013	066-13-020	BLDGS	$3,250.00	$3,250.00			
	2013	066-13-030	SIDEWALK/PAVE	$16,165.00	$16,165.00			
	2013	066-13-040	SIDEWALK/PAVE	$25,536.50	$25,536.50			
	2014	066-14-010	ROADS	$20,300.00	$20,300.00			
	2014	066-14-020	SIDEWALK/PAVE	$27,500.00	$27,500.00			
	2014	066-14-030	SIDEWALK/PAVE	$33,315.00	$33,315.00			
	2014	066-14-040	ROADS	$17,805.50	$17,805.50			
	2015	066-15-010	BLDGS	$20,420.00	$20,420.00			
	2016	066-16-010	BLDGS	$6,690.00	$6,690.00			
Subtotal for Harwinton (66)					$1,395,705.50	$2,090.00	$1,499,357.00	$101,561.50
Hebron(67)								
	1988	067-88-010		$0.00	$0.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1989	067-89-010	CIP	$7,500.00	$7,500.00			
	1989	067-89-020	ROADS	$114,971.50	$114,971.50			
	1990	067-90-010	ROADS	$55,156.50	$55,156.50			
	1991	067-91-010	ROADS	$67,481.00	$67,481.00			
	1992	067-92-010	ROADS	$32,519.00	$32,519.00			
	1992	067-92-020	ROADS	$32,999.00	$32,999.00			
	1993	067-93-010	ROADS	$67,810.00	$67,810.00			
	1994	067-94-010	ROADS	$66,383.00	$66,383.00			
	1995	067-95-010	ROADS	$66,855.00	$66,855.00			
	1996	067-96-010	ROADS	$67,507.00	$67,507.00			
	1997	067-97-010	ROADS	$68,511.00	$68,511.00			
	1998	067-98-010	ROADS	$68,072.00	$68,072.00			
	1999	067-99-010	ROADS	$67,318.00	$67,318.00			
	2000	067-00-010	ROADS	$67,889.00	$67,889.00			
	2002	067-02-010	ROADS	$138,694.00	$138,694.00			
	2003	067-03-010	ROADS	$70,017.00	$70,017.00			
	2004	067-04-010	ROADS	$68,784.00	$68,784.00			
	2005	067-05-010	ROADS	$70,516.00	$70,516.00			
	2007	067-07-010	ROADS	$70,645.00	$70,645.00			
	2009	067-09-010	ROADS	$214,448.00	$214,448.00			
	2011	067-11-010	ROADS	$71,794.00	$71,794.00			
	2011	067-11-020	ROADS	$70,873.00	$70,873.00			
	2012	067-12-010	ROADS	$72,461.00	$72,461.00			
	2013	067-13-010	ROADS	$72,164.00	$72,164.00			
	2014	067-14-010	ROADS	$72,028.00	$72,028.00			
	2015	067-15-010	ROADS	$69,933.00	$69,933.00			
	2016	067-16-010	ROADS	$70,831.00	$70,831.00			
Subtotal for Hebron(67)					$1,984,160.00	$0.00	$1,984,160.00	$0.00
Kent(68)								
	1988	068-88-010	BLDGS	$29,970.00	$29,970.00			
	1989	068-89-010	BLDGS	$44,982.00	$44,982.00			
	1990	068-90-010	BLDGS	$45,027.00	$45,027.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1991	068-91-010	BLDGS	$44,867.00	$44,867.00			
	1992	068-92-010	BRIDGE	$70,000.00	$70,000.00			
	1995	068-95-010	BRIDGE	$106,719.50	$106,719.50			
	1998	068-98-010	ROADS	$116,776.50	$116,776.50			
	2002	068-02-010	BRIDGE	$18,297.91	$18,297.91			
	2003	068-03-010	ROADS	$100,000.00	$100,000.00			
	2005	068-05-010	ROADS	$160,000.00	$160,000.00			
	2005	068-05-020	BRIDGE	$45,000.00	$45,000.00			
	2006	068-06-010	BRIDGE	$44,010.09	$44,010.09			
	2007	068-07-010	BRIDGE	$42,089.00	$42,089.00			
	2011	068-11-010	BRIDGE	$125,197.00	$125,197.00			
	2015	068-15-010	BRIDGE	$125,106.00	$125,106.00			
Subtotal for Kent(68)					$1,118,042.00	$0.00	$1,243,314.00	$125,272.00
Killingly(69)								
	1988	069-88-010	ROADS	$49,887.51	$49,887.51			
	1988	069-88-020	ROADS	$16,766.46	$16,766.46			
	1988	069-88-030	ROADS	$13,650.00	$13,650.00			
	1989	069-89-010	ROADS	$34,298.53	$34,298.53			
	1994	069-94-010	BRIDGE	$44,000.00	$44,000.00			
	1994	069-94-020	ROADS	$8,000.00	$8,000.00			
	1994	069-94-030	ROADS	$37,467.82	$37,467.82			
	1994	069-94-040	ROADS	$205,000.00	$205,000.00			
	1994	069-94-050	ROADS	$321,300.00	$321,300.00			
	1994	069-94-060	PARKS	$30,000.00	$30,000.00			
	1994	069-94-070	ROADS	$58,770.57	$58,770.57			
	1994	069-94-080	ROADS	$14,000.00	$14,000.00			
	1994	069-94-090	ROADS	$63,000.00	$63,000.00			
	1995	069-95-010	BLDGS	$7,000.00	$7,000.00			
	1996	069-96-010	ROADS	$31,000.00	$31,000.00			
	1996	069-96-020	ROADS	$16,706.00	$16,706.00			
	1996	069-96-030	ROADS	$26,941.00	$26,941.00			
	1996	069-96-040	BLDGS	$38,177.22	$38,177.22			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1997	069-97-010	ROADS	$82,995.00	$82,995.00			
	1997	069-97-020	BLDGS	$25,000.00	$25,000.00			
	1997	069-97-030	ROADS	$8,254.01	$8,254.01			
	1997	069-97-040	ROADS	$76,137.47	$76,137.47			
	1997	069-97-050	ROADS	$18,000.00	$18,000.00			
	1997	069-97-060	ROADS	$33,500.00	$33,500.00			
	1999	069-99-010	ROADS	$163,197.00	$163,197.00			
	1999	069-99-020	ROADS	$90,000.00	$90,000.00			
	2000	069-00-010	ROADS	$162,557.00	$162,557.00			
	2000	069-00-020	ROADS	$150,000.00	$150,000.00			
	2000	069-00-030	ROADS	$40,000.00	$40,000.00			
	2000	069-00-040	ROADS	$10,000.00	$10,000.00			
	2001	069-01-010	ROADS	$147,000.00	$147,000.00			
	2001	069-01-020	ROADS	$6,300.00	$6,300.00			
	2002	069-02-010	ROADS	$152,000.00	$152,000.00			
	2003	069-03-010	ROADS	$11,300.51	$11,300.51			
	2005	069-05-010	ROADS	$52,417.00	$52,417.00			
	2005	069-05-020	BLDGS	$115,000.00	$115,000.00			
	2005	069-05-030	BLDGS	$31,875.00	$31,875.00			
	2005	069-05-040	BLDGS	$67,146.78	$67,146.78			
	2005	069-05-050	BLDGS	$5,000.00	$5,000.00			
	2007	069-07-010	ROADS	$100,000.00	$100,000.00			
	2007	069-07-020	BLDGS	$300,000.00	$300,000.00			
	2012	069-12-010	BLDGS	$65,071.81	$65,071.81			
	2012	069-12-020	BLDGS	$5,399.84	$5,399.84			
	2013	069-13-010	BLDGS	$90,000.00	$86,246.94	$3,753.06		
	2013	069-13-020	BLDGS	$7,835.62	$7,835.62			
	2013	069-13-030	BLDGS	$158,881.61	$158,881.61			
	2014	069-14-010	BLDGS	$346,018.16	$346,018.16			
	2014	069-14-020	BLDGS	$100,219.13	$100,219.13			
	2015	069-15-010	BLDGS	$110,161.00	$110,161.00			
	2016	069-16-010	BLDGS	$47,330.54	$47,330.54			
	2016	069-16-020	BLDGS	$29,005.92	$29,005.92			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2016	069-16-030	BLDGS	$8,875.00	$8,875.00			
Subtotal for Killingly(69)					$3,828,690.45	$3,753.06	$4,342,768.00	$510,324.49
Killingworth(70)								
	1988	070-88-010	ROADS	$31,501.00	$31,501.00			
	1989	070-89-010	ROADS	$48,129.00	$48,129.00			
	1996	070-96-010	BLDGS	$50,081.86	$50,081.86			
	1996	070-96-020	ROADS	$140,096.96	$140,096.96			
	1996	070-96-030	ROADS	$74,611.11	$74,611.11			
	1997	070-97-010	ROADS	$27,643.31	$27,643.31			
	1997	070-97-020	BRIDGE	$110,000.00	$110,000.00			
	1999	070-99-010	BRIDGE	$91,763.39	$91,763.39			
	2006	070-06-010	ROADS	$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	BRIDGE	$6,876.65	$6,876.65			
	2007	070-07-010	ROADS	$210,000.00	$210,000.00			
	2008	070-08-010	ROADS	$38,057.45	$38,057.45			
	2009	070-09-010	BLDGS	$103,748.31	$103,748.31			
	2009	070-09-020	ROADS	$42,366.47	$42,366.47			
	2011	070-11-010	BLDGS	$57,510.47	$57,510.47			
	2015	070-15-010	PARKS	$4,200.00	$4,200.00			
	2015	070-15-020	PARKS	$35,280.22	$35,280.22			
	2015	070-15-030	DEFRIB	$4,170.00	$4,170.00			
	2016	070-16-010	ROADS	$101,851.60	$101,851.60			
	2016	070-16-020	ROADS	$120,309.36	$120,309.36			
Subtotal for Killingworth (70)					$1,368,197.16	$0.00	$1,526,820.00	$158,622.84
Lebanon(71)								
	1988	071-88-010		$0.00	$0.00			
	1991	071-91-010	ROADS	$213,162.74	$213,162.74			
	1993	071-93-010	ROADS	$135,629.86	$135,629.86			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1996	071-96-010	ROADS	$176,743.63	$176,743.63			
	1996	071-96-020	ROADS	$122,577.00	$122,577.00			
	1999	071-99-010	ROADS	$163,208.18	$163,208.18			
	2001	071-01-010	ROADS	$177,503.51	$177,503.51			
	2001	071-01-020	ROADS	$30,482.13	$30,482.13			
	2006	071-06-010	BRIDGE	$0.00	$0.00			
	2007	071-07-010	ROADS	$360,998.41	$360,998.41			
	2007	071-07-020	BRIDGE	$66,180.81	$66,180.81			
	2009	071-09-010	BRIDGE	$150,000.00	$150,000.00			
	2012	071-12-010	ROADS	$119,106.89	$119,106.89			
	2012	071-12-020	BRIDGE	$79,261.47	$79,261.47			
	2012	071-12-030	BRIDGE	$67,752.93	$67,752.93			
	2013	071-13-010	ROADS	$73,000.00	$73,000.00			
	2014	071-14-010	BRIDGE	$71,830.44	$71,830.44			
	2015	071-15-010	BRIDGE	$72,023.00	$72,023.00			
	2016	071-16-010	ROADS	$71,696.00	$71,696.00			
Subtotal for Lebanon(71)					$2,151,157.00	$0.00	$2,151,157.00	$0.00
Ledyard(72)								
	1988	072-88-010	BLDGS	$80,377.00	$80,377.00			
	1989	072-89-010	BLDGS	$122,891.00	$122,891.00			
	1990	072-90-010	BLDGS	$126,464.00	$126,464.00			
	1991	072-91-010	SEWER	$91,865.14	$91,865.14			
	1994	072-94-010	ROADS	$30,000.00	$30,000.00			
	1994	072-94-020	BRIDGE	$35,395.00	$35,395.00			
	1996	072-96-010	SEWER	$80,000.00	$80,000.00			
	1996	072-96-020	ROADS	$33,056.00	$33,056.00			
	1996	072-96-030	ROADS	$22,856.00	$22,856.00			
	1996	072-96-040	ROADS	$65,964.00	$65,964.00			
	1996	072-96-050	ROADS	$61,913.00	$61,913.00			
	1996	072-96-060	BLDGS	$26,100.00	$26,100.00			
	1997	072-97-010	BLDGS	$105,000.00	$105,000.00			
	1998	072-98-010	BLDGS	$22,996.90	$22,996.90			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1998	072-98-020	WASTE	$307,345.68	$307,345.68			
	1999	072-99-010	BLDGS	$180,212.86	$180,212.86			
	2000	072-00-010	BLDGS	$89,000.00	$89,000.00			
	2001	072-01-010	BLDGS	$104,297.49	$104,297.49			
	2001	072-01-020	COMMUN	$30,000.00	$30,000.00			
	2004	072-04-010	BLDGS	$211,525.00	$211,525.00			
	2005	072-05-010	BLDGS	$55,000.00	$55,000.00			
	2006	072-06-010	BLDGS	$0.00	$0.00			
	2006	072-06-020	BLDGS	$10,066.08	$10,066.08			
	2006	072-06-030	BLDGS	$0.00	$0.00			
	2008	072-08-010	BRIDGE	$100,000.00	$100,000.00			
	2008	072-08-020	ROADS	$150,000.00	$150,000.00			
	2008	072-08-030	BLDGS	$23,970.00	$23,970.00			
	2008	072-08-040	ROADS	$150,000.00	$150,000.00			
	2008	072-08-050	ROADS	$100,000.00	$100,000.00			
	2008	072-08-060	BLDGS	$29,168.75	$29,168.75			
	2008	072-08-070	COMMUN	$65,527.00	$65,527.00			
	2010	072-10-010	ROADS	$104,000.00	$104,000.00			
	2010	072-10-020	BLDGS	$6,300.00	$6,300.00			
	2010	072-10-030	COMMUN	$13,947.00	$13,947.00			
	2011	072-11-010	ROADS	$115,843.00	$115,843.00			
	2011	072-11-020	ROADS	$97,999.00	$97,999.00			
	2011	072-11-030	BRIDGE	$15,000.00	$4,400.00	$10,600.00		
	2011	072-11-040	BLDGS	$8,297.00	$8,297.00			
	2013	072-13-010	ROADS	$116,894.00	$116,894.00			
	2013	072-13-020	ROADS	$113,034.10	$113,034.10			
	2014	072-14-010	ROADS	$88,000.00	$88,000.00			
	2014	072-14-020	TECHNOLOGY: GOVT INFO	$10,000.00	$0.00	$10,000.00		
	2014	072-14-030	COMMUN	$13,762.00	$0.00	$13,762.00		
	2015	072-15-010	ROADS	$111,385.00	$111,385.00			
	2016	072-16-010	ROADS	$112,383.00	$112,383.00			
Subtotal for Ledyard(72)					$3,403,473.00	$34,362.00	$3,437,835.00	$0.00

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
Lisbon(73)								
	1988	073-88-010	CIP	$3,756.50	$3,756.50			
	1988	073-88-020	PAVE	$9,600.00	$9,600.00			
	1989	073-89-010	BLDGS	$26,072.50	$26,072.50			
	1994	073-94-010	ROADS	$201,267.00	$201,267.00			
	2000	073-00-010	ROADS	$105,000.00	$105,000.00			
	2000	073-00-020	ROADS	$102,228.00	$102,228.00			
	2001	073-01-010	ROADS	$33,070.00	$33,070.00			
	2010	073-10-010	BLDGS	$21,500.00	$21,500.00			
	2011	073-11-010	PARKS	$254,000.00	$254,000.00			
	2013	073-13-010	BLDGS	$50,000.00	$0.00	$50,000.00		
	2014	073-14-010	PARKS	$42,000.00	$42,000.00			
Subtotal for Lisbon(73)					$798,494.00	$50,000.00	$946,818.00	$98,324.00
Litchfield(74)								
	1988	074-88-010	ROADS	$62,500.00	$62,500.00			
	1989	074-89-010	ROADS	$92,984.00	$92,984.00			
	1990	074-90-010	ROADS	$92,981.00	$92,981.00			
	1991	074-91-010	ROADS	$91,077.00	$91,077.00			
	1992	074-92-010	ROADS	$91,315.00	$91,315.00			
	1993	074-93-010	ROADS	$91,744.00	$91,744.00			
	1994	074-94-010	ROADS	$91,765.00	$91,765.00			
	1996	074-96-010	ROADS	$92,867.00	$92,867.00			
	1996	074-96-020	ROADS	$91,649.00	$91,649.00			
	1997	074-97-010	ROADS	$91,438.00	$91,438.00			
	1998	074-98-010	ROADS	$91,559.00	$91,559.00			
	2000	074-00-010	ROADS	$90,019.00	$90,019.00			
	2001	074-01-010	ROADS	$90,365.00	$90,365.00			
	2001	074-01-020	ROADS	$90,472.00	$90,472.00			
	2002	074-02-010	ROADS	$87,422.00	$87,422.00			
	2003	074-03-010	BLDGS	$87,299.00	$87,299.00			
	2004	074-04-010	ROADS	$86,418.00	$86,418.00			
	2006	074-06-010	ROADS	$171,449.00	$171,449.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2007	074-07-010	ROADS	$85,461.00	$85,461.00			
	2008	074-08-010	ROADS	$86,476.00	$86,476.00			
	2009	074-09-010	ROADS	$86,361.00	$86,361.00			
	2010	074-10-010	ROADS	$84,725.00	$84,725.00			
	2011	074-11-010	ROADS	$85,355.00	$85,355.00			
	2012	074-12-010	ROADS	$84,457.00	$84,457.00			
	2013	074-13-010	ROADS	$83,074.00	$83,074.00			
Subtotal for Litchfield (74)					$2,281,232.00	$0.00	$2,527,642.00	$246,410.00
Lyme(75)								
	1988	075-88-010	BRIDGE	$18,813.00	$18,813.00			
	1989	075-89-010	BRIDGE	$27,822.00	$27,822.00			
	1991	075-91-010	BRIDGE	$55,161.00	$55,161.00			
	1992	075-92-010	BLDGS	$21,083.96	$21,083.96			
	1993	075-93-010	BLDGS	$10,178.13	$10,178.13			
	1995	075-95-010	BLDGS	$27,862.79	$27,862.79			
	1995	075-95-020	BLDGS	$1,410.81	$1,410.81			
	1996	075-96-010	BLDGS	$3,265.00	$3,265.00			
	1996	075-96-020	BLDGS	$14,800.00	$14,800.00			
	1997	075-97-010	ROADS	$56,085.00	$56,085.00			
	1997	075-97-020	ROADS	$27,507.31	$27,507.31			
	1998	075-98-010	ROADS	$26,726.00	$26,726.00			
	1999	075-99-010	ROADS	$26,641.00	$26,641.00			
	2000	075-00-010	ROADS	$26,488.00	$26,488.00			
	2001	075-01-010	ROADS	$26,334.00	$26,334.00			
	2002	075-02-010	ROADS	$26,323.00	$26,323.00			
	2003	075-03-010	ROADS	$26,247.00	$26,247.00			
	2004	075-04-010	ROADS	$26,106.00	$26,106.00			
	2005	075-05-010	ROADS	$26,160.00	$26,160.00			
	2006	075-06-010	ROADS	$26,105.00	$26,105.00			
	2008	075-08-010	BLDGS	$42,101.00	$42,101.00			
	2008	075-08-020	BLDGS	$9,029.00	$9,029.00			
	2009	075-09-010	WASTE	$25,611.00	$25,611.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2010	075-10-010	BLDGS	$15,096.16	$15,096.16			
	2011	075-11-010	BRIDGE	$35,046.84	$35,046.84			
	2012	075-12-010	BLDGS	$20,750.80	$20,750.80			
	2013	075-13-010	WASTE	$31,983.20	$31,983.20			
	2014	075-14-010	WASTE	$25,854.00	$25,854.00			
	2015	075-15-010	WASTE	$25,763.00	$25,763.00			
	2016	075-16-010	WASTE	$25,766.00	$25,766.00			
Subtotal for Lyme(75)					$758,120.00	$0.00	$758,120.00	$0.00
Madison(76)								
	1988	076-88-010		$0.00	$0.00			
	1990	076-90-010	ROADS	$288,320.00	$288,320.00			
	1991	076-91-010	ROADS	$109,055.00	$109,055.00			
	1992	076-92-010	ROADS	$111,478.00	$111,478.00			
	1993	076-93-010	ROADS	$113,422.00	$113,422.00			
	1994	076-94-010	ROADS	$67,830.90	$67,830.90			
	1994	076-94-020	BRIDGE	$40,589.10	$40,589.10			
	1995	076-95-010	ROADS	$109,362.00	$109,362.00			
	1996	076-96-010	ROADS	$110,256.00	$110,256.00			
	1997	076-97-010	ROADS	$109,897.00	$109,897.00			
	1998	076-98-010	BRIDGE	$111,457.00	$111,457.00			
	1999	076-99-010	ROADS	$108,899.00	$108,899.00			
	2000	076-00-010	ROADS	$109,862.00	$109,862.00			
	2002	076-02-010	ROADS	$109,862.00	$109,862.00			
	2004	076-04-010	ROADS	$113,238.00	$113,238.00			
	2007	076-07-010	BLDGS	$568,928.07	$568,928.07			
	2008	076-08-010	ROADS	$115,940.93	$115,940.93			
	2009	076-09-010	ROADS	$115,863.00	$115,863.00			
	2010	076-10-010	ROADS	$114,566.00	$114,566.00			
	2011	076-11-010	BRIDGE	$115,127.40	$115,127.40			
	2013	076-13-010	ROADS	$224,606.60	$224,606.60			
	2015	076-15-010	ROADS	$221,023.00	$221,023.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2016	076-16-010	SIDEWALK/PAVE	$109,978.00	$109,978.00			
Subtotal for Madison(76)					$3,199,561.00	$0.00	$3,199,561.00	$0.00
Manchester(77)								
	1988	077-88-010	BLDGS	$157,181.00	$157,181.00			
	1988	077-88-020	BLDGS	$40,409.00	$40,409.00			
	1988	077-88-030	PARKS	$65,540.00	$65,540.00			
	1989	077-89-010	PARKS	$125,238.00	$125,238.00			
	1989	077-89-020	BLDGS	$65,051.00	$65,051.00			
	1989	077-89-030	SIDEWALK/PAVE	$202,387.00	$202,387.00			
	1990	077-90-010	SIDEWALK/PAVE	$414,060.00	$414,060.00			
	1991	077-91-010	SIDEWALK/PAVE	$424,501.63	$424,501.63			
	1992	077-92-010	ROADS	$105,824.00	$105,824.00			
	1992	077-92-020	SIDEWALK/PAVE	$305,824.00	$305,824.00			
	1993	077-93-010	BLDGS	$409,863.00	$409,863.00			
	1995	077-95-010	BLDGS	$807,088.00	$807,088.00			
	1997	077-97-010	BLDGS	$400,069.00	$400,069.00			
	1997	077-97-020	BLDGS	$406,305.00	$406,305.00			
	2000	077-00-010	BLDGS	$800,000.00	$800,000.00			
	2000	077-00-020	SEWER	$324,299.56	$324,299.56			
	2000	077-00-030	COMMUN	$41,000.00	$41,000.00			
	2002	077-02-010	BLDGS	$107,086.47	$107,086.47			
	2003	077-03-010	BLDGS	$100,000.00	$100,000.00			
	2003	077-03-020	PARKS	$160,000.00	$160,000.00			
	2003	077-03-030	BLDGS	$332,226.28	$332,226.28			
	2005	077-05-010	BLDGS	$260,529.60	$260,529.60			
	2005	077-05-020	BLDGS	$47,466.57	$47,466.57			
	2008	077-08-010	BLDGS	$196,956.00	$196,956.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2008	077-08-020	ROADS	$230,000.00	$230,000.00			
	2008	077-08-030	BRIDGE	$53,272.26	$53,272.26			
	2008	077-08-040	BLDGS	$40,000.00	$40,000.00			
	2009	077-09-010	SEWER	$63,323.19	$63,323.19			
	2009	077-09-020	ROADS	$284,896.83	$284,896.83			
	2009	077-09-030	BLDGS	$35,000.00	$35,000.00			
	2009	077-09-040	BLDGS	$50,000.00	$50,000.00			
	2009	077-09-050	BLDGS	$25,000.00	$25,000.00			
	2009	077-09-060	BLDGS	$20,000.00	$0.00	$20,000.00		
	2009	077-09-070	BLDGS	$15,000.00	$0.00	$15,000.00		
	2009	077-09-080	ROADS	$15,000.00	$15,000.00			
	2009	077-09-090	ROADS	$89,007.52	$89,007.52			
	2009	077-09-100	SIDEWALK/PAVE	$500,000.00	$500,000.00			
	2009	077-09-110	BLDGS	$30,000.00	$30,000.00			
	2009	077-09-120	BLDGS	$75,000.00	$75,000.00			
	2010	077-10-010	SIDEWALK/PAVE	$350,068.35	$350,068.35			
	2010	077-10-020	SEWER	$215,000.00	$163,135.10	$51,864.90		
	2010	077-10-030	SEWER	$50,000.00	$50,000.00			
	2010	077-10-040	BRIDGE	$23,672.25	$23,672.25			
	2012	077-12-010	SIDEWALK/PAVE	$50,000.00	$48,282.93	$1,717.07		
	2012	077-12-020	SEWER	$140,000.00	$140,000.00			
	2012	077-12-030	SIDEWALK/PAVE	$260,000.00	$260,000.00			
	2012	077-12-040	SIDEWALK/PAVE	$157,147.41	$157,147.41			
	2013	077-13-010	SIDEWALK/PAVE	$441,813.82	$441,813.82			
	2013	077-13-020	SIDEWALK/PAVE	$75,000.00	$0.00	$75,000.00		
	2013	077-13-030	PARKS	$65,000.00	$26,906.45	$38,093.55		
	2013	077-13-040	BRIDGE	$50,000.00	$0.00	$50,000.00		

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2013	077-13-050	BIKEWAY/GREENWAY	$74,450.91	$74,450.91			
	2013	077-13-060	PARKS	$305,000.00	$177,495.60	$127,504.40		
	2013	077-13-070	SIDEWALK/PAVE	$100,000.00	$0.00	$100,000.00		
	2014	077-14-010	SUBSECTION (X)	$30,000.00	$30,000.00			
	2015	077-15-010	BRIDGE	$50,000.00	$50,000.00			
	2015	077-15-020	SIDEWALK/PAVE	$12,637.13	$12,637.13			
	2015	077-15-030	BIKEWAY/GREENWAY	$33,476.80	$33,476.80			
	2015	077-15-040	BLDGS	$150,000.00	$0.00	$150,000.00		
	2015	077-15-050	PARKS	$100,000.00	$0.00	$100,000.00		
	2015	077-15-060	PARKS	$52,100.00	$0.00	$52,100.00		
	2016	077-16-010	PARKS	$335,000.00	$0.00	$335,000.00		
	2016	077-16-020	PARKS	$170,000.00	$0.00	$170,000.00		
	2016	077-16-030	BIKEWAY/GREENWAY	$75,000.00	$0.00	$75,000.00		
	2016	077-16-040	BLDGS	$60,000.00	$60,000.00			
	2016	077-16-050	PARKS	$49,129.08	$49,129.08			
Subtotal for Manchester (77)					$9,937,620.74	$1,361,279.92	$11,867,284.00	$568,383.34
Mansfield(78)								
	1988	078-88-010	ROADS	$115,350.00	$115,350.00			
	1989	078-89-010	ROADS	$92,650.00	$92,650.00			
	1989	078-89-020	ROADS	$10,000.00	$10,000.00			
	1990	078-90-010	ROADS	$248,216.00	$248,216.00			
	1991	078-91-010	ROADS	$181,707.00	$181,707.00			
	1992	078-92-010	ROADS	$165,954.00	$165,954.00			
	1993	078-93-010	ROADS	$162,013.00	$162,013.00			
	1994	078-94-010	ROADS	$170,116.00	$170,116.00			
	1995	078-95-010	ROADS	$168,025.00	$168,025.00			
	1996	078-96-010	ROADS	$211,824.00	$211,824.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1997	078-97-010	ROADS	$196,704.00	$196,704.00			
	1998	078-98-010	BLDGS	$105,175.00	$105,175.00			
	1998	078-98-020	BLDGS	$92,411.00	$92,411.00			
	1999	078-99-010	BLDGS	$191,466.00	$191,466.00			
	2000	078-00-010	ROADS	$191,086.00	$191,086.00			
	2001	078-01-010	ROADS	$193,966.00	$193,966.00			
	2002	078-02-010	ROADS	$201,274.00	$201,274.00			
	2003	078-03-010	ROADS	$208,948.00	$208,948.00			
	2004	078-04-010	ROADS	$98,393.00	$98,393.00			
	2004	078-04-020	BRIDGE	$70,000.00	$70,000.00			
	2004	078-04-030	BRIDGE	$50,000.00	$50,000.00			
	2005	078-05-010	ROADS	$170,159.00	$170,159.00			
	2006	078-06-010	ROADS	$174,061.00	$174,061.00			
	2007	078-07-010	ROADS	$177,378.00	$177,378.00			
	2008	078-08-010	ROADS	$189,215.00	$189,215.00			
	2009	078-09-010	ROADS	$182,348.00	$182,348.00			
	2010	078-10-010	ROADS	$174,491.00	$174,491.00			
	2011	078-11-010	ROADS	$183,979.00	$183,979.00			
	2012	078-12-010	ROADS	$183,703.00	$183,703.00			
	2013	078-13-010	ROADS	$189,462.00	$189,462.00			
	2014	078-14-010	ROADS	$192,489.00	$192,489.00			
	2015	078-15-010	ROADS	$184,935.00	$184,935.00			
	2016	078-16-010	ROADS	$195,109.00	$195,109.00			
Subtotal for Mansfield (78)					$5,322,607.00	$0.00	$5,322,607.00	$0.00
Marlborough(79)								
	1988	079-88-010	WASTE	$27,977.91	$27,977.91			
	1990	079-90-010	BLDGS	$78,089.02	$78,089.02			
	1992	079-92-010	WASTE	$73,788.00	$73,788.00			
	1997	079-97-010	ROADS	$270,000.00	$270,000.00			
	1999	079-99-010	ROADS	$158,418.07	$158,418.07			
	2002	079-02-010	ROADS	$103,977.00	$103,977.00			
	2002	079-02-020	WASTE	$50,000.00	$50,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2005	079-05-010	ROADS	$81,868.00	$81,868.00			
	2005	079-05-020	ROADS	$68,917.00	$68,917.00			
	2006	079-06-010	ROADS	$51,053.00	$51,053.00			
	2007	079-07-010	ROADS	$50,894.00	$50,894.00			
	2008	079-08-010	ROADS	$51,603.00	$51,603.00			
	2009	079-09-010	ROADS	$52,316.00	$52,316.00			
	2010	079-10-010	ROADS	$50,569.00	$50,569.00			
	2011	079-11-010	SIDEWALK/PAVE	$26,340.00	$26,340.00			
	2011	079-11-020	SIDEWALK/PAVE	$25,325.00	$25,325.00			
	2012	079-12-010	ROADS	$50,812.00	$50,812.00			
	2013	079-13-010	ROADS	$51,133.00	$51,133.00			
	2014	079-14-010	SEWER	$51,514.00	$51,514.00			
	2015	079-15-010	ROADS	$50,347.00	$50,347.00			
	2016	079-16-010	BLDGS	$15,000.00	$15,000.00			
Subtotal for Marlborough (79)					$1,439,941.00	$0.00	$1,476,289.00	$36,348.00
Meriden(80)								
	1988	080-88-010	ROADS	$0.00	$0.00			
	1990	080-90-010	BLDGS	$1,466,065.00	$1,466,065.00			
	1991	080-91-010	BLDGS	$530,491.00	$530,491.00			
	1992	080-92-010	BLDGS	$525,370.00	$525,370.00			
	1993	080-93-010	ROADS	$521,621.00	$521,621.00			
	1995	080-95-010	ROADS	$525,728.00	$525,728.00			
	1995	080-95-020	ROADS	$531,689.00	$531,689.00			
	1996	080-96-010	ROADS	$549,444.00	$549,444.00			
	1997	080-97-010	ROADS	$543,872.00	$543,872.00			
	1998	080-98-010	ROADS	$548,429.00	$548,429.00			
	1999	080-99-010	ROADS	$534,950.00	$534,950.00			
	2000	080-00-010	ROADS	$532,117.00	$532,117.00			
	2001	080-01-010	ROADS	$524,461.00	$524,461.00			
	2002	080-02-010	ROADS	$530,004.00	$530,004.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2004	080-04-010	ROADS	$523,797.00	$523,797.00			
	2004	080-04-020	SIDEWALK	$486,537.84	$486,537.84			
	2004	080-04-030	ROADS	$40,495.16	$40,495.16			
	2005	080-05-010	ROADS	$530,044.00	$530,044.00			
	2006	080-06-010	BLDGS	$44,727.00	$44,727.00			
	2006	080-06-020	BLDGS	$484,714.00	$484,714.00			
	2007	080-07-010	SIDEWALK	$407,338.00	$407,338.00			
	2007	080-07-020	ROADS	$115,404.00	$115,404.00			
	2008	080-08-010	FLOODPLAIN	$431,000.00	$431,000.00			
	2008	080-08-020	PLAN OF C&D	$102,407.00	$102,407.00			
	2010	080-10-010	ROADS	$524,164.00	$524,164.00			
	2010	080-10-020	ROADS	$517,834.00	$517,834.00			
	2012	080-12-010	ROADS	$519,121.00	$519,121.00			
	2013	080-13-010	ROADS	$517,269.00	$517,269.00			
	2013	080-13-020	ROADS	$508,578.00	$508,578.00			
	2014	080-14-010	ROADS	$507,399.00	$507,399.00			
	2015	080-15-010	ROADS	$509,499.00	$509,499.00			
	2016	080-16-010	ROADS	$525,697.00	$525,697.00			
Subtotal for Meriden(80)					$15,160,266.00	$0.00	$15,160,266.00	$0.00
Middlebury(81)								
	1988	081-88-010	ROADS	$37,262.00	$37,262.00			
	1989	081-89-010	ROADS	$35,637.00	$35,637.00			
	1989	081-89-020	BLDGS	$19,655.00	$19,655.00			
	1990	081-90-010	ROADS	$54,627.00	$54,627.00			
	1991	081-91-010	ROADS	$54,121.00	$54,121.00			
	1992	081-92-010	ROADS	$54,657.00	$54,657.00			
	1993	081-93-010	ROADS	$54,459.00	$54,459.00			
	1994	081-94-010	ROADS	$54,135.00	$54,135.00			
	1995	081-95-010	ROADS	$53,382.00	$53,382.00			
	1996	081-96-010	ROADS	$54,058.00	$54,058.00			
	1997	081-97-010	ROADS	$53,394.00	$53,394.00			
	1998	081-98-010	ROADS	$53,296.00	$53,296.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1999	081-99-010	ROADS	$52,529.00	$52,529.00			
	2000	081-00-010	ROADS	$52,635.00	$52,635.00			
	2001	081-01-010	ROADS	$52,133.00	$52,133.00			
	2002	081-02-010	ROADS	$52,578.00	$52,578.00			
	2003	081-03-010	ROADS	$52,661.00	$52,661.00			
	2004	081-04-010	ROADS	$53,259.00	$53,259.00			
	2005	081-05-010	ROADS	$53,747.00	$53,747.00			
	2006	081-06-010	ROADS	$54,004.00	$54,004.00			
	2007	081-07-010	ROADS	$53,851.00	$53,851.00			
	2008	081-08-010	ROADS	$54,393.00	$54,393.00			
	2009	081-09-010	BLDGS	$2,401.00	$2,401.00			
	2009	081-09-020	SEWER	$31,083.22	$31,083.22			
	2009	081-09-030	ROADS	$21,629.78	$21,629.78			
	2010	081-10-010	ROADS	$55,333.00	$55,333.00			
	2011	081-11-010	BLDGS	$6,280.00	$6,280.00			
	2011	081-11-020	BLDGS	$20,608.50	$20,608.50			
	2011	081-11-030	ROADS	$27,880.58	$27,880.58			
	2011	081-11-040	PARKS	$991.92	$991.92			
	2012	081-12-010	ROADS	$55,941.00	$55,941.00			
	2013	081-13-010	ROADS	$55,321.00	$55,321.00			
	2014	081-14-010	ROADS	$55,001.00	$55,001.00			
	2015	081-15-010	ROADS	$55,344.00	$55,344.00			
	2016	081-16-010	ROADS	$55,554.00	$55,554.00			
Subtotal for Middlebury (81)					$1,553,842.00	$0.00	$1,553,842.00	$0.00
Middlefield(82)								
	1988	082-88-010	ROADS	$22,068.00	$22,068.00			
	1990	082-90-010	WASTE	$35,071.00	$35,071.00			
	1990	082-90-020	BLDGS	$33,027.00	$33,027.00			
	1991	082-91-010	WASTE	$25,140.22	$25,140.22			
	1991	082-91-020	ROADS	$7,178.90	$7,178.90			
	1991	082-91-030	ROADS	$5,230.51	$5,230.51			
	1992	082-92-010	ROADS	$6,911.25	$6,911.25			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1992	082-92-020	BLDGS	$3,850.00	$3,850.00			
	1992	082-92-030	ROADS	$11,150.00	$11,150.00			
	1992	082-92-040	ROADS	$9,085.09	$9,085.09			
	1993	082-93-010	WATER	$9,800.00	$9,800.00			
	1993	082-93-020	ROADS	$19,973.44	$19,973.44			
	1994	082-94-010	BLDGS	$39,090.13	$39,090.13			
	1995	082-95-010	PARKS	$33,462.46	$33,462.46			
	1997	082-97-010	PARKS	$33,736.00	$33,736.00			
	2000	082-00-010	BRIDGE	$89,764.09	$89,764.09			
	2000	082-00-020	SEWER	$44,385.91	$44,385.91			
	2001	082-01-010	SEWER	$33,668.00	$33,668.00			
	2002	082-02-010	PARKS	$18,740.29	$18,740.29			
	2003	082-03-010	ROADS	$34,131.76	$34,131.76			
	2004	082-04-010	ROADS	$46,469.95	$46,469.95			
	2005	082-05-010	ROADS	$7,707.00	$7,707.00			
	2005	082-05-020	ROADS	$12,869.45	$12,869.45			
	2006	082-06-010	ROADS	$41,763.56	$41,763.56			
	2006	082-06-020	ROADS	$5,107.99	$5,107.99			
	2010	082-10-010	BLDGS	$30,769.51	$30,769.51			
	2010	082-10-020	WATER	$25,759.00	$25,759.00			
	2011	082-11-010	ROADS	$15,071.73	$15,071.73			
	2012	082-12-010	PARKS	$8,885.70	$8,885.70			
	2012	082-12-020	BLDGS	$17,755.00	$17,755.00			
	2012	082-12-030	BLDGS	$18,670.00	$18,670.00			
	2014	082-14-010	SUBSECTION (X)	$24,440.32	$24,440.32			
	2014	082-14-020	ROADS	$59,364.20	$59,364.20			
	2014	082-14-030	SIDEWALK/PAVE	$51,596.39	$51,596.39			
	2015	082-15-010	SEWER	$15,628.70	$15,628.70			
	2016	082-16-010	THERMAL IMAGING	$11,499.00	$11,499.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2016	082-16-020	PARKS	$47,446.45	$47,446.45			
Subtotal for Middlefield (82)					$956,268.00	$0.00	$956,268.00	$0.00
Middletown(83)								
	1988	083-88-010	PAVE	$22,475.00	$22,475.00			
	1989	083-89-010	BLDGS	$357,995.00	$357,995.00			
	1989	083-89-020	WASTE	$157,292.00	$157,292.00			
	1990	083-90-010	ROADS	$140,199.44	$140,199.44			
	1990	083-90-020	ROADS	$47,651.41	$47,651.41			
	1990	083-90-030	PARKS	$156,562.00	$156,562.00			
	1991	083-91-010	ROADS	$248,251.40	$248,251.40			
	1992	083-92-010	ROADS	$78,049.14	$78,049.14			
	1993	083-93-010	ROADS	$415,275.98	$415,275.98			
	1993	083-93-020	BLDGS	$14,845.43	$14,845.43			
	1994	083-94-010	BLDGS	$85,000.00	$85,000.00			
	1994	083-94-020	COMMUN	$71,577.94	$71,577.94			
	1994	083-94-040	BLDGS	$55,000.00	$55,000.00			
	1994	083-94-050	ROADS	$15,637.71	$15,637.71			
	1995	083-95-010	COMMUN	$50,000.00	$50,000.00			
	1995	083-95-020	ROADS	$274,590.45	$274,590.45			
	1995	083-95-030	BLDGS	$51,543.00	$51,543.00			
	1996	083-96-010	SIDEWALK	$272,530.27	$272,530.27			
	1997	083-97-010	BLDGS	$268,772.28	$268,772.28			
	1998	083-98-010	BLDGS	$0.00	$0.00			
	1998	083-98-020	PARKS	$300,000.00	$300,000.00			
	1999	083-99-010	PARKS	$75,670.00	$75,670.00			
	1999	083-99-020	PARKS	$374,001.48	$374,001.48			
	1999	083-99-030	PARKS	$68,137.20	$68,137.20			
	2001	083-01-010	BLDGS	$184,000.00	$184,000.00			
	2001	083-01-020	BLDGS	$88,912.37	$88,912.37			
	2001	083-01-030	SIDEWALK	$116,120.49	$116,120.49			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2002	083-02-010	BLDGS	$118,000.00	$118,000.00			
	2002	083-02-020	PARKS	$60,000.00	$60,000.00			
	2002	083-02-030	ROADS	$114,000.00	$101,290.97	$12,709.03		
	2002	083-02-040	WASTE	$41,897.91	$41,897.91			
	2002	083-02-050	BLDGS	$108,110.34	$108,110.34			
	2002	083-02-060	BLDGS	$29,948.82	$29,948.82			
	2002	083-02-070	BLDGS	$47,535.03	$47,535.03			
	2003	083-03-010	BLDGS	$19,770.00	$19,770.00			
	2003	083-03-020	BLDGS	$1,565.00	$1,565.00			
	2003	083-03-030	ROADS	$98,614.39	$98,614.39			
	2004	083-04-010	SIDEWALK/PAVE	$108,467.50	$108,467.50			
	2004	083-04-020	ROADS	$48,894.11	$48,894.11			
	2004	083-04-030	CIP	$18,000.00	$18,000.00			
	2004	083-04-040	BRIDGE	$170,000.00	$66,264.33	$103,735.67		
	2004	083-04-050	BLDGS	$22,776.50	$22,776.50			
	2004	083-04-060	BLDGS	$90,000.00	$90,000.00			
	2004	083-04-070	ROADS	$24,000.00	$24,000.00			
	2005	083-05-010	ROADS	$38,000.00	$38,000.00			
	2005	083-05-020	COMMUN	$35,361.48	$35,361.48			
	2005	083-05-030	SIDEWALK	$49,845.55	$49,845.55			
	2005	083-05-040	BLDGS	$32,400.00	$32,400.00			
	2005	083-05-050	BLDGS	$5,523.83	$5,523.83			
	2005	083-05-060	BLDGS	$29,500.00	$29,500.00			
	2005	083-05-070	BLDGS	$14,439.50	$14,439.50			
	2005	083-05-080	BLDGS	$19,916.96	$19,916.96			
	2006	083-06-010	BLDGS	$99,293.99	$99,293.99			
	2006	083-06-020	ROADS	$18,950.00	$18,950.00			
	2006	083-06-030	BLDGS	$20,499.67	$20,499.67			
	2006	083-06-040	COMMUN	$29,370.00	$29,370.00			
	2006	083-06-050	BLDGS	$9,495.00	$9,495.00			
	2006	083-06-060	BLDGS	$18,961.00	$18,961.00			
	2006	083-06-070	BLDGS	$39,158.15	$39,158.15			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2006	083-06-080	PARKS	$39,980.00	$39,980.00			
	2007	083-07-010	SIDEWALK/PAVE	$49,998.00	$49,998.00			
	2007	083-07-020	BLDGS	$12,280.00	$12,280.00			
	2007	083-07-030	BLDGS	$32,470.00	$32,470.00			
	2007	083-07-040	BLDGS	$10,197.50	$10,197.50			
	2007	083-07-050	BLDGS	$45,000.00	$45,000.00			
	2007	083-07-060	BLDGS	$69,544.40	$69,544.40			
	2007	083-07-070	BLDGS	$8,325.00	$8,325.00			
	2007	083-07-080	BLDGS	$77,699.40	$77,699.40			
	2007	083-07-090	PARKS	$34,249.80	$34,249.80			
	2008	083-08-010	ROADS	$70,625.89	$70,625.89			
	2008	083-08-020	COMMUN	$28,435.00	$28,435.00			
	2008	083-08-030	PARKS	$23,790.00	$23,790.00			
	2008	083-08-040	PARKS	$25,000.00	$25,000.00			
	2008	083-08-050	BLDGS	$25,000.00	$25,000.00			
	2008	083-08-060	BLDGS	$47,876.00	$47,876.00			
	2008	083-08-070	PARKS	$9,072.70	$9,072.70			
	2008	083-08-080	BLDGS	$120,000.00	$62,736.41	$57,263.59		
	2008	083-08-090	BLDGS	$3,500.00	$3,500.00			
	2009	083-09-010	BLDGS	$12,960.00	$12,960.00			
	2009	083-09-020	BLDGS	$80,000.00	$80,000.00			
	2009	083-09-030	BLDGS	$33,320.43	$33,320.43			
	2009	083-09-040	COMMUN	$35,964.90	$35,964.90			
	2009	083-09-050	BLDGS	$31,336.63	$31,336.63			
	2009	083-09-060	BLDGS	$8,493.80	$8,493.80			
	2009	083-09-070	COMMUN	$34,894.80	$34,894.80			
	2009	083-09-080	SIDEWALK/PAVE	$65,967.00	$65,967.00			
	2009	083-09-090	PARKS	$164,640.41	$164,640.41			
	2010	083-10-010	COMMUN	$41,000.00	$36,883.15	$4,116.85		
	2010	083-10-020	SIDEWALK/PAVE	$74,716.20	$74,716.20			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2010	083-10-030	BLDGS	$21,275.11	$21,275.11			
	2010	083-10-040	COMMUN	$22,536.90	$22,536.90			
	2011	083-11-010	BLDGS	$60,000.00	$29,691.00	$30,309.00		
	2011	083-11-020	COMMUN	$32,406.46	$32,406.46			
	2011	083-11-030	BLDGS	$24,219.79	$24,219.79			
	2011	083-11-040	SIDEWALK/PAVE	$11,488.00	$11,488.00			
	2011	083-11-050	BLDGS	$7,511.54	$7,511.54			
	2011	083-11-060	BLDGS	$3,459.38	$3,459.38			
	2011	083-11-070	COMMUN	$4,101.61	$4,101.61			
	2011	083-11-080	SIDEWALK/PAVE	$75,000.00	$74,672.70	$327.30		
	2011	083-11-090	BLDGS	$0.00	$0.00			
	2011	083-11-100	PARKS	$6,518.75	$6,518.75			
	2011	083-11-110	BLDGS	$45,000.00	$23,960.00	$21,040.00		
	2012	083-12-010	BLDGS	$68,542.72	$68,542.72			
	2012	083-12-020	BLDGS	$1,844.80	$1,844.80			
	2012	083-12-030	PARKS	$27,900.00	$27,900.00			
	2012	083-12-040	BLDGS	$90,000.00	$85,264.75	$4,735.25		
	2012	083-12-050	COMMUN	$150,000.00	$149,511.69	$488.31		
	2012	083-12-060	BLDGS	$15,000.00	$11,363.77	$3,636.23		
	2013	083-13-010	BLDGS	$20,000.00	$19,561.66	$438.34		
	2013	083-13-020	PARKS	$60,000.00	$40,000.00	$20,000.00		
	2013	083-13-030	COMMUN	$50,000.00	$44,000.50	$5,999.50		
	2013	083-13-040	BLDGS	$35,000.00	$26,935.59	$8,064.41		
	2013	083-13-050	BLDGS	$40,000.00	$34,963.49	$5,036.51		
	2013	083-13-060	BLDGS	$7,400.00	$7,400.00			
	2014	083-14-010	BLDGS	$9,000.00	$9,000.00			
	2014	083-14-020	BLDGS	$65,000.00	$63,176.05	$1,823.95		
	2014	083-14-030	PARKS	$65,000.00	$60,757.82	$4,242.18		
	2014	083-14-040	THERMAL IMAGING	$40,000.00	$36,395.00	$3,605.00		
	2014	083-14-050	COMMUN	$75,000.00	$73,200.03	$1,799.97		

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2014	083-14-060	SUBSECTION (X)	$55,000.00	$55,000.00			
	2014	083-14-070	BLDGS	$51,450.00	$51,450.00			
	2014	083-14-080	SIDEWALK/PAVE	$25,000.00	$24,880.50	$119.50		
	2015	083-15-010	SIDEWALK/PAVE	$4,100.00	$2,764.50	$1,335.50		
	2015	083-15-020	BLDGS	$4,945.00	$4,945.00			
	2015	083-15-030	PARKS	$10,000.00	$9,140.77	$859.23		
	2015	083-15-040	PARKS	$12,000.00	$12,000.00			
	2015	083-15-050	BLDGS	$40,000.00	$31,738.00	$8,262.00		
	2015	083-15-060	PARKS	$3,960.00	$0.00	$3,960.00		
	2015	083-15-070	BLDGS	$93,080.00	$80,124.31	$12,955.69		
	2016	083-16-010	PARKS	$70,000.00	$1,000.00	$69,000.00		
	2016	083-16-020	BLDGS	$48,272.00	$48,272.00			
	2016	083-16-030	BLDGS	$12,500.00	$0.00	$12,500.00		
	2016	083-16-040	PARKS	$29,905.53	$29,905.53			
	2016	083-16-050	BLDGS	$20,000.00	$17,801.00	$2,199.00		
	2016	083-16-060	BLDGS	$24,275.85	$24,275.85			
	2016	083-16-070	BLDGS	$3,500.00	$0.00	$3,500.00		
	2016	083-16-080	BLDGS	$60,000.00	$0.00	$60,000.00		
	2016	083-16-090	BLDGS	$30,000.00	$0.00	$30,000.00		
	2016	083-16-100	BLDGS	$85,000.00	$0.00	$85,000.00		
Subtotal for Middletown (83)					$8,125,854.01	$579,062.01	$9,114,514.00	$409,597.98
Milford(84)								
	1988	084-88-010	BLDGS	$109,530.00	$109,530.00			
	1988	084-88-020	PARKS	$82,000.00	$82,000.00			
	1989	084-89-010	BLDGS	$113,260.00	$113,260.00			
	1989	084-89-020	ROADS	$31,250.00	$31,250.00			
	1989	084-89-030	ROADS	$202,653.44	$202,653.44			
	1990	084-90-010	ROADS	$112,833.03	$112,833.03			
	1990	084-90-020	BLDGS	$193,132.91	$193,132.91			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1990	084-90-030	WASTE	$99,687.39	$99,687.39			
	1991	084-91-010	ROADS	$168,495.60	$168,495.60			
	1991	084-91-020	ROADS	$157,664.19	$157,664.19			
	1991	084-91-030	BLDGS	$79,528.21	$79,528.21			
	1991	084-91-040	BLDGS	$31,516.23	$31,516.23			
	1992	084-92-010	ROADS	$190,491.52	$190,491.52			
	1992	084-92-020	ROADS	$98,000.00	$98,000.00			
	1993	084-93-010	ROADS	$330,312.03	$330,312.03			
	1994	084-94-010	ROADS	$350,000.00	$350,000.00			
	1995	084-95-010	ROADS	$37,228.60	$37,228.60			
	1995	084-95-020	ROADS	$350,000.00	$350,000.00			
	1995	084-95-030	ROADS	$53,105.50	$53,105.50			
	1996	084-96-010	ROADS	$338,817.88	$338,817.88			
	1997	084-97-010	ROADS	$350,000.00	$350,000.00			
	1998	084-98-010	ROADS	$350,000.00	$350,000.00			
	1998	084-98-020	BLDGS	$165,000.00	$165,000.00			
	1999	084-99-010	ROADS	$350,000.00	$350,000.00			
	2000	084-00-010	BLDGS	$36,352.36	$36,352.36			
	2000	084-00-020	ROADS	$350,000.00	$350,000.00			
	2001	084-01-010	ROADS	$346,130.61	$346,130.61			
	2002	084-02-010	ROADS	$350,000.00	$350,000.00			
	2003	084-03-010	ROADS	$350,000.00	$350,000.00			
	2004	084-04-010	BLDGS	$149,927.00	$149,927.00			
	2004	084-04-020	ROADS	$349,239.24	$349,239.24			
	2005	084-05-010	ROADS	$350,000.00	$350,000.00			
	2006	084-06-010	ROADS	$350,000.00	$350,000.00			
	2007	084-07-010	BLDGS	$36,454.73	$36,454.73			
	2007	084-07-020	BLDGS	$14,900.00	$14,900.00			
	2008	084-08-010	ROADS	$261,604.75	$261,604.75			
	2008	084-08-020	ROADS	$350,000.00	$350,000.00			
	2009	084-09-010	ROADS	$349,958.57	$349,958.57			
	2011	084-11-010	ROADS	$350,000.00	$350,000.00			
	2011	084-11-020	ROADS	$350,000.00	$350,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2012	084-12-010	ROADS	$350,000.00	$343,460.29	$6,539.71		
	2013	084-13-010	COMMUN	$59,050.00	$59,050.00			
	2013	084-13-020	WASTE	$117,733.65	$117,733.65			
	2013	084-13-030	ROADS	$378,282.00	$378,282.00			
	2015	084-15-010	ROADS	$351,019.00	$351,019.00			
	2015	084-15-020	ROADS	$499,506.00	$354,459.29	$145,046.71		
	2016	084-16-010	BLDGS	$351,815.00	$0.00	$351,815.00		
	2016	084-16-020	BLDGS	$126,821.00	$0.00	$126,821.00		
Subtotal for Milford(84)					$10,293,078.02	$630,222.42	$10,925,568.00	$2,267.56
Monroe(85)								
	1988	085-88-010			$0.00			
	1990	085-90-010	ROADS	$220,779.59	$220,779.59			
	1990	085-90-020	BLDGS	$68,146.80	$68,146.80			
	1990	085-90-030	ROADS	$27,765.50	$27,765.50			
	1991	085-91-010	ROADS	$159,689.90	$159,689.90			
	1992	085-92-010	ROADS	$134,020.21	$134,020.21			
	1993	085-93-010	ROADS	$138,473.00	$138,473.00			
	1994	085-94-010	ROADS	$136,888.00	$136,888.00			
	1996	085-96-010	ROADS	$197,916.44	$197,916.44			
	1997	085-97-010	ROADS	$138,000.00	$138,000.00			
	1998	085-98-010	ROADS	$138,000.00	$138,000.00			
	1999	085-99-010	ROADS	$138,000.00	$138,000.00			
	2000	085-00-010	ROADS	$214,577.56	$214,577.56			
	2001	085-01-010	ROADS	$139,986.00	$139,986.00			
	2002	085-02-010	ROADS	$139,087.00	$139,087.00			
	2003	085-03-010	ROADS	$141,221.00	$141,221.00			
	2004	085-04-010	ROADS	$135,936.00	$135,936.00			
	2005	085-05-010	BLDGS	$22,993.43	$22,993.43			
	2005	085-05-020	ROADS	$32,755.75	$32,755.75			
	2005	085-05-030	COMMUN	$16,986.00	$16,986.00			
	2005	085-05-040	BLDGS	$53,874.54	$53,874.54			
	2006	085-06-010	BLDGS	$2,769.58	$2,769.58			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2006	085-06-020	SIDEWALK	$6,184.99	$6,184.99			
	2006	085-06-030	BLDGS	$8,794.61	$8,794.61			
	2006	085-06-040	BLDGS	$33,962.93	$33,962.93			
	2006	085-06-050	ROADS	$11,463.48	$11,463.48			
	2006	085-06-060	BLDGS	$3,353.40	$3,353.40			
	2006	085-06-070	BLDGS	$2,219.79	$2,219.79			
	2006	085-06-080	BLDGS	$2,190.00	$2,190.00			
	2006	085-06-090	BLDGS	$13,500.00	$13,500.00			
	2007	085-07-010	BLDGS	$6,500.00	$6,500.00			
	2007	085-07-020	ROADS	$9,186.65	$9,186.65			
	2007	085-07-030	ROADS	$25,314.07	$25,314.07			
	2007	085-07-040	ROADS	$80,778.39	$80,778.39			
	2008	085-08-010	ROADS	$73,177.39	$73,177.39			
	2008	085-08-020	ROADS	$90,729.92	$90,729.92			
	2008	085-08-030	BLDGS	$10,088.43	$10,088.43			
	2008	085-08-040	PARKS	$2,781.90	$2,781.90			
	2008	085-08-050	BLDGS	$8,038.50	$8,038.50			
	2009	085-09-010	BLDGS	$23,320.00	$23,320.00			
	2009	085-09-020	ROADS	$139,737.25	$139,737.25			
	2013	085-13-010	BLDGS	$170,556.00	$170,556.00			
	2016	085-16-010	PARKS	$400,000.00	$0.00	$400,000.00		
	2016	085-16-020	SIDEWALK/PAVE	$86,000.00	$0.00	$86,000.00		
	2016	085-16-030	COMMUN	$31,300.00	$0.00	$31,300.00		
Subtotal for Monroe(85)					$3,119,744.00	$517,300.00	$3,897,527.00	$260,483.00
Montville(86)								
	1988	086-88-010	SEWER	$98,055.00	$98,055.00			
	1989	086-89-010	BRIDGE	$95,404.71	$95,404.71			
	1990	086-90-010	BLDGS	$146,813.00	$146,813.00			
	1991	086-91-010	WATER	$117,562.18	$117,562.18			
	1991	086-91-020	BLDGS	$11,447.00	$11,447.00			
	1995	086-95-010	WATER	$250,000.00	$250,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1995	086-95-020	WASTE	$300,000.00	$300,000.00			
	2002	086-02-010	COMMUN	$137,022.00	$137,022.00			
	2003	086-03-010	BLDGS	$50,000.00	$50,000.00			
	2003	086-03-020	BLDGS	$125,000.00	$125,000.00			
	2004	086-04-010	WASTE	$15,000.00	$15,000.00			
	2004	086-04-020	BLDGS	$95,000.00	$95,000.00			
	2004	086-04-030	COMMUN	$13,194.00	$13,194.00			
	2004	086-04-040	COMMUN	$17,295.00	$17,295.00			
	2004	086-04-050	ROADS	$440,000.00	$440,000.00			
	2004	086-04-060	BLDGS	$29,000.00	$29,000.00			
	2004	086-04-070	BLDGS	$77,039.61	$77,039.61			
	2005	086-05-010	WASTE	$15,000.00	$15,000.00			
	2005	086-05-020	ROADS	$190,000.00	$190,000.00			
	2006	086-06-010	WASTE	$9,345.47	$9,345.47			
	2006	086-06-020	ROADS	$245,000.00	$245,000.00			
	2007	086-07-010	ROADS	$150,000.00	$150,000.00			
	2009	086-09-010	ROADS	$151,117.00	$151,117.00			
	2009	086-09-020	BRIDGE	$40,103.13	$40,103.13			
	2010	086-10-010	BLDGS	$42,960.00	$42,960.00			
	2010	086-10-020	SIDEWALK/PAVE	$7,451.00	$7,451.00			
	2010	086-10-030	ROADS	$238,380.83	$238,380.83			
	2011	086-11-010	ROADS	$133,911.65	$133,911.65			
	2012	086-12-010	ROADS	$95,073.94	$95,073.94			
	2013	086-13-010	BRIDGE	$150,000.00	$150,000.00			
	2013	086-13-020	BRIDGE	$111,625.90	$111,625.90			
	2015	086-15-010	BLDGS	$98,442.00	$90,942.00	$7,500.00		
	2015	086-15-020	BLDGS	$0.00	$0.00			
Subtotal for Montville (86)					$3,688,743.42	$7,500.00	$4,158,225.00	$461,981.58
Morris(87)								
	1988	087-88-010			$0.00			
	1989	087-89-010	BLDGS	$6,246.00	$6,246.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1989	087-89-020	BLDGS	$9,697.00	$9,697.00			
	1990	087-90-010	BLDGS	$45,049.78	$45,049.78			
	1991	087-91-010	BLDGS	$24,833.44	$24,833.44			
	1992	087-92-010	BLDGS	$7,536.00	$7,536.00			
	1993	087-93-010	BLDGS	$7,975.00	$7,975.00			
	1993	087-93-020	BLDGS	$4,260.00	$4,260.00			
	1995	087-95-010	BLDGS	$17,734.35	$17,734.35			
	1995	087-95-020	WASTE	$30,052.11	$30,052.11			
	1995	087-95-030	PARKS	$5,793.76	$5,793.76			
	1996	087-96-010	WASTE	$14,531.78	$14,531.78			
	1996	087-96-020	BLDGS	$3,438.00	$3,438.00			
	1996	087-96-030	PARKS	$12,550.70	$12,550.70			
	1997	087-97-010	BLDGS	$12,921.00	$12,921.00			
	1998	087-98-010	PARKS	$12,801.90	$12,801.90			
	1999	087-99-010	PARKS	$8,388.45	$8,388.45			
	1999	087-99-020	BLDGS	$1,146.00	$1,146.00			
	1999	087-99-030	WASTE	$5,785.00	$5,785.00			
	2000	087-00-010	BLDGS	$14,530.00	$14,530.00			
	2003	087-03-010	WATER	$25,000.00	$25,000.00			
	2004	087-04-010	BLDGS	$5,000.00	$5,000.00			
	2005	087-05-010	BLDGS	$3,600.08	$3,600.08			
	2005	087-05-020	BLDGS	$43,182.00	$43,182.00			
	2005	087-05-030	SIDEWALK	$4,600.00	$4,600.00			
	2005	087-05-040	BLDGS	$4,055.00	$4,055.00			
	2005	087-05-050	BLDGS	$950.00	$950.00			
	2005	087-05-060	BLDGS	$16,402.73	$16,402.73			
	2005	087-05-070	BLDGS	$5,988.99	$5,988.99			
	2005	087-05-080	PARKS	$3,985.00	$3,985.00			
	2006	087-06-010	BLDGS	$7,300.00	$7,300.00			
	2006	087-06-020	BLDGS	$750.00	$750.00			
	2006	087-06-030	BLDGS	$8,975.00	$8,975.00			
	2006	087-06-040	BLDGS	$15,400.00	$15,400.00			
	2007	087-07-010	BLDGS	$5,700.00	$5,700.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2011	087-11-010	WASTE	$51,308.19	$51,308.19			
	2011	087-11-020	BLDGS	$7,000.00	$3,926.34	$3,073.66		
	2014	087-14-010	BLDGS	$46,200.00	$46,200.00			
	2014	087-14-020	BLDGS	$9,969.00	$9,969.00			
	2014	087-14-030	SIDEWALK/PAVE	$9,926.00	$9,926.00			
	2015	087-15-010	BLDGS	$19,140.00	$19,140.00			
	2016	087-16-010	SIDEWALK/PAVE	$7,500.00	$7,500.00			
	2016	087-16-020	BLDGS	$9,090.00	$0.00	$9,090.00		
	2016	087-16-030	BLDGS	$6,200.00	$6,200.00			
Subtotal for Morris(87)					$550,328.60	$12,163.66	$647,056.00	$84,563.74
Naugatuck(88)								
	1988	088-88-010	ROADS	$169,993.00	$169,993.00			
	1989	088-89-010	ROADS	$276,482.07	$276,482.07			
	1990	088-90-010	ROADS	$143,697.73	$143,697.73			
	1991	088-91-010	ROADS	$160,811.93	$160,811.93			
	1991	088-91-020	ROADS	$82,659.58	$82,659.58			
	1993	088-93-010	ROADS	$152,568.98	$152,568.98			
	1993	088-93-020	ROADS	$59,368.78	$59,368.78			
	1995	088-95-010	ROADS	$270,649.51	$270,649.51			
	1995	088-95-020	ROADS	$142,398.73	$142,398.73			
	1995	088-95-030	ROADS	$147,833.88	$147,833.88			
	1996	088-96-010	ROADS	$143,139.81	$143,139.81			
	1996	088-96-020	ROADS	$170,787.11	$170,787.11			
	1996	088-96-030	ROADS	$36,172.84	$36,172.84			
	1996	088-96-040	ROADS	$195,388.82	$195,388.82			
	1997	088-97-010	ROADS	$31,438.34	$31,438.34			
	1997	088-97-020	ROADS	$161,145.06	$161,145.06			
	1998	088-98-010	ROADS	$184,819.49	$184,819.49			
	1998	088-98-020	ROADS	$99,936.63	$99,936.63			
	1998	088-98-030	ROADS	$31,912.37	$31,912.37			
	1999	088-99-010	ROADS	$89,003.12	$89,003.12			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1999	088-99-020	ROADS	$184,664.71	$184,664.71			
	1999	088-99-030	ROADS	$64,612.42	$64,612.42			
	1999	088-99-040	ROADS	$14,554.31	$14,554.31			
	2000	088-00-010	ROADS	$194,454.97	$194,454.97			
	2001	088-01-010	ROADS	$204,987.50	$204,987.50			
	2001	088-01-020	ROADS	$146,063.30	$146,063.30			
	2002	088-02-010	ROADS	$54,224.93	$54,224.93			
	2003	088-03-010	ROADS	$278,003.89	$278,003.89			
	2004	088-04-010	ROADS	$154,331.75	$154,331.75			
	2004	088-04-020	ROADS	$126,240.75	$126,240.75			
	2006	088-06-010	ROADS	$158,572.58	$158,572.58			
	2007	088-07-010	ROADS	$6,931.29	$6,931.29			
	2007	088-07-020	ROADS	$179,595.00	$179,595.00			
	2007	088-07-030	ROADS	$181,804.00	$181,804.00			
	2007	088-07-040	ROADS	$191,333.27	$191,333.27			
	2009	088-09-010	ROADS	$67,224.90	$67,224.90			
	2009	088-09-020	DEFRIB	$1,482.33	$1,482.33			
	2009	088-09-030	SIDEWALK/PAVE	$10,000.00	$10,000.00			
	2009	088-09-040	SIDEWALK/PAVE	$14,896.24	$14,896.24			
	2009	088-09-050	VET. MEMORIAL	$0.00	$0.00			
	2009	088-09-060	PLAN OF C&D	$20,000.00	$20,000.00			
	2009	088-09-070	ROADS	$0.00	$0.00			
	2009	088-09-080	ROADS	$0.00	$0.00			
	2009	088-09-090	BLDGS	$4,237.96	$4,237.96			
	2009	088-09-100	ROADS	$100,000.00	$100,000.00			
	2009	088-09-110	PARKS	$0.00	$0.00			
	2010	088-10-010	ROADS	$76,781.83	$76,781.83			
	2012	088-12-010	ROADS	$67,219.91	$67,219.91			
	2012	088-12-020	ROADS	$48,198.84	$48,198.84			
	2012	088-12-030	ROADS	$303,737.74	$303,737.74			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2012	088-12-040	ROADS	$222,685.31	$222,685.31			
	2014	088-14-010	SEWER	$26,261.82	$26,261.82			
	2014	088-14-020	ROADS	$223,188.22	$223,188.22			
	2014	088-14-030	ROADS	$228,678.20	$228,678.20			
	2014	088-14-040	PARKS	$160,000.00	$160,000.00			
	2015	088-15-010	ROADS	$356,917.93	$356,917.93			
	2015	088-15-020	ROADS	$73,370.79	$73,370.79			
Subtotal for Naugatuck (88)					$6,895,464.47	$0.00	$7,364,948.00	$469,483.53
New Britain(89)								
	1988	089-88-010	PARKS	$55,000.00	$55,000.00			
	1988	089-88-020	BLDGS	$8,180.00	$8,180.00			
	1988	089-88-030	PARKS	$9,751.27	$9,751.27			
	1988	089-88-050	PARKS	$293,000.00	$293,000.00			
	1988	089-88-060	BLDGS	$13,845.00	$13,845.00			
	1988	089-88-070	BLDGS	$9,100.00	$9,100.00			
	1988	089-88-080	ROADS	$134,550.95	$134,550.95			
	1988	089-88-090	BLDGS	$90,000.00	$90,000.00			
	1989	089-89-010	WASTE	$60,000.00	$60,000.00			
	1989	089-89-020	PARKS	$45,677.85	$45,677.85			
	1989	089-89-030	PARKS	$24,604.56	$24,604.56			
	1989	089-89-040	PARKS	$17,995.00	$17,995.00			
	1989	089-89-050	PARKS	$50,000.00	$50,000.00			
	1989	089-89-060	PARKS	$37,549.13	$37,549.13			
	1989	089-89-070	PARKS	$30,000.00	$30,000.00			
	1989	089-89-080	PARKS	$99,791.52	$99,791.52			
	1989	089-89-090	ROADS	$90,000.00	$90,000.00			
	1989	089-89-100	ROADS	$300,000.00	$300,000.00			
	1989	089-89-110	PARKS	$5,078.48	$5,078.48			
	1989	089-89-120	BLDGS	$206,057.00	$206,057.00			
	1990	089-90-010	ROADS	$95,693.00	$95,693.00			
	1990	089-90-020	BLDGS	$12,419.83	$12,419.83			
	1990	089-90-030	BLDGS	$0.00	$0.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1990	089-90-040	PARKS	$230,719.62	$230,719.62			
	1990	089-90-050	PARKS	$250,200.00	$250,200.00			
	1990	089-90-060	BLDGS	$6,531.00	$6,531.00			
	1990	089-90-070	BLDGS	$9,664.00	$9,664.00			
	1990	089-90-080	BLDGS	$79,952.97	$79,952.97			
	1990	089-90-090	BLDGS	$7,250.00	$7,250.00			
	1991	089-91-010	PARKS	$37,000.00	$37,000.00			
	1991	089-91-020	BLDGS	$4,450.00	$4,450.00			
	1991	089-91-030	PARKS	$9,996.50	$9,996.50			
	1991	089-91-040	BLDGS	$4,686.00	$4,686.00			
	1991	089-91-050	BLDGS	$0.00	$0.00			
	1991	089-91-060	BLDGS	$13,750.00	$13,750.00			
	1991	089-91-070	ROADS	$100,000.00	$100,000.00			
	1991	089-91-080	WASTE	$85,191.20	$85,191.20			
	1991	089-91-090	BLDGS	$15,700.00	$15,700.00			
	1991	089-91-100	BLDGS	$7,325.00	$7,325.00			
	1991	089-91-110	PARKS	$0.00	$0.00			
	1991	089-91-120	BLDGS	$7,975.00	$7,975.00			
	1991	089-91-130	BLDGS	$73,000.00	$73,000.00			
	1991	089-91-140	BLDGS	$25,300.00	$25,300.00			
	1991	089-91-150	BRIDGE	$0.00	$0.00			
	1991	089-91-160	BRIDGE	$50,000.00	$50,000.00			
	1992	089-92-010	PARKS	$22,172.54	$22,172.54			
	1992	089-92-020	PARKS	$46,391.04	$46,391.04			
	1992	089-92-030	PARKS	$51,761.00	$51,761.00			
	1992	089-92-040	BLDGS	$47,607.00	$47,607.00			
	1992	089-92-050	BLDGS	$0.00	$0.00			
	1992	089-92-060	PARKS	$53,103.97	$53,103.97			
	1992	089-92-070	BLDGS	$28,000.00	$28,000.00			
	1992	089-92-080	BLDGS	$75,000.00	$75,000.00			
	1992	089-92-090	ROADS	$100,000.00	$100,000.00			
	1992	089-92-100	BLDGS	$45,000.00	$45,000.00			
	1992	089-92-110	BLDGS	$5,302.67	$5,302.67			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1992	089-92-120	BLDGS	$43,985.25	$43,985.25			
	1992	089-92-130	BLDGS	$176,355.84	$176,355.84			
	1992	089-92-140	BLDGS	$43,135.00	$43,135.00			
	1993	089-93-010	PARKS	$92,515.76	$92,515.76			
	1993	089-93-020	BLDGS	$225,300.00	$225,300.00			
	1993	089-93-030	BLDGS	$36,900.00	$36,900.00			
	1993	089-93-040	BLDGS	$19,000.00	$19,000.00			
	1993	089-93-050	BLDGS	$13,500.00	$13,500.00			
	1993	089-93-060	BLDGS	$32,200.00	$32,200.00			
	1993	089-93-070	PARKS	$0.00	$0.00			
	1993	089-93-080	BLDGS	$30,991.87	$30,991.87			
	1993	089-93-090	PARKS	$194,857.50	$194,857.50			
	1993	089-93-100	ROADS	$67,729.45	$67,729.45			
	1993	089-93-110	BLDGS	$22,000.00	$22,000.00			
	1993	089-93-120	BLDGS	$5,047.88	$5,047.88			
	1993	089-93-130	BLDGS	$46,719.63	$46,719.63			
	1993	089-93-140	BLDGS	$45,800.00	$45,800.00			
	1993	089-93-150	BLDGS	$796.16	$796.16			
	1993	089-93-160	BLDGS	$0.00	$0.00			
	1993	089-93-170	WASTE	$0.00	$0.00			
	1994	089-94-010	ROADS	$65,478.84	$65,478.84			
	1994	089-94-020	BLDGS	$0.00	$0.00			
	1994	089-94-030	BLDGS	$0.00	$0.00			
	1994	089-94-040	BLDGS	$0.00	$0.00			
	1994	089-94-050	BLDGS	$305,000.00	$305,000.00			
	1994	089-94-060	BLDGS	$182,000.00	$182,000.00			
	1994	089-94-070	BLDGS	$6,502.00	$6,502.00			
	1994	089-94-080	PARKS	$16,637.50	$16,637.50			
	1994	089-94-090	BLDGS	$1,360.00	$1,360.00			
	1994	089-94-100	BLDGS	$0.00	$0.00			
	1994	089-94-110	PARKS	$2,222.24	$2,222.24			
	1995	089-95-010	PARKS	$19,300.00	$19,300.00			
	1995	089-95-020	BLDGS	$52,790.20	$52,790.20			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1995	089-95-030	PARKS	$0.00	$0.00			
	1995	089-95-040	PARKS	$5,000.00	$5,000.00			
	1995	089-95-050	BLDGS	$32,258.00	$32,258.00			
	1995	089-95-060	BLDGS	$130,000.00	$130,000.00			
	1995	089-95-070	BLDGS	$28,500.00	$28,500.00			
	1995	089-95-080	PARKS	$25,000.00	$25,000.00			
	1996	089-96-010	PARKS	$50,000.00	$50,000.00			
	1996	089-96-020	BLDGS	$51,511.54	$51,511.54			
	1996	089-96-030	BLDGS	$0.00	$0.00			
	1996	089-96-040	BLDGS	$50,000.00	$50,000.00			
	1996	089-96-050	SIDEWALK	$0.00	$0.00			
	1996	089-96-060	PARKS	$91,000.00	$91,000.00			
	1996	089-96-070	SEWER	$115,000.00	$115,000.00			
	1996	089-96-080	BLDGS	$44,445.30	$44,445.30			
	1996	089-96-090	PARKS	$125,000.00	$125,000.00			
	1996	089-96-100	PARKS	$125,518.71	$125,518.71			
	1996	089-96-110	PARKS	$0.00	$0.00			
	1996	089-96-120	PARKS	$21,251.00	$21,251.00			
	1996	089-96-130	ROADS	$89,693.41	$89,693.41			
	1996	089-96-140	SIDEWALK	$88,490.55	$88,490.55			
	1996	089-96-150	BLDGS	$4,988.05	$4,988.05			
	1997	089-97-010	BLDGS	$5,642.12	$5,642.12			
	1997	089-97-020	BLDGS	$120,170.00	$120,170.00			
	1997	089-97-030	BLDGS	$33,199.80	$33,199.80			
	1997	089-97-040	BLDGS	$0.00	$0.00			
	1997	089-97-050	PARKS	$338,903.73	$338,903.73			
	1997	089-97-060	BLDGS	$0.00	$0.00			
	1997	089-97-070	ROADS	$0.00	$0.00			
	1997	089-97-080	PARKS	$50,000.00	$50,000.00			
	1997	089-97-090	PARKS	$7,500.00	$7,500.00			
	1997	089-97-100	PARKS	$19,392.19	$19,392.19			
	1997	089-97-110	PARKS	$30,000.00	$30,000.00			
	1997	089-97-120	ROADS	$19,999.22	$19,999.22			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1997	089-97-130	PARKS	$50,000.00	$50,000.00			
	1997	089-97-140	ROADS	$0.00	$0.00			
	1997	089-97-150	BLDGS	$0.00	$0.00			
	1997	089-97-160	BLDGS	$8,000.00	$8,000.00			
	1997	089-97-170	PARKS	$30,000.00	$30,000.00			
	1998	089-98-010	PARKS	$50,000.00	$50,000.00			
	1998	089-98-020	PARKS	$612.50	$612.50			
	1998	089-98-030	PARKS	$75,000.00	$75,000.00			
	1998	089-98-040	BRIDGE	$45,000.00	$45,000.00			
	1998	089-98-050	BLDGS	$0.00	$0.00			
	1998	089-98-060	ROADS	$22,973.00	$22,973.00			
	1998	089-98-070	BLDGS	$55,143.00	$55,143.00			
	1998	089-98-080	BLDGS	$110,000.00	$110,000.00			
	1998	089-98-090	BLDGS	$10,250.00	$10,250.00			
	1998	089-98-100	ROADS	$5,489.00	$5,489.00			
	1998	089-98-110	BLDGS	$178,652.00	$178,652.00			
	1998	089-98-120	BLDGS	$70,965.21	$70,965.21			
	1998	089-98-130	PARKS	$29,677.48	$29,677.48			
	1998	089-98-140	BLDGS	$105,500.00	$105,500.00			
	1998	089-98-150	BLDGS	$297,048.00	$297,048.00			
	1998	089-98-160	PARKS	$24,803.58	$24,803.58			
	1998	089-98-170	PARKS	$24,481.29	$24,481.29			
	1998	089-98-180	BLDGS	$175,000.00	$175,000.00			
	1998	089-98-190	PARKS	$489,284.86	$489,284.86			
	1998	089-98-200	CIP	$67,254.62	$67,254.62			
	1999	089-99-010	BLDGS	$410,762.00	$410,762.00			
	1999	089-99-020	PARKS	$571.00	$571.00			
	1999	089-99-030	PARKS	$18,531.38	$18,531.38			
	1999	089-99-040	BLDGS	$18,099.50	$18,099.50			
	1999	089-99-050	PARKS	$0.00	$0.00			
	1999	089-99-060	PARKS	$125,000.00	$125,000.00			
	1999	089-99-070	BLDGS	$16,700.00	$16,700.00			
	1999	089-99-080	BLDGS	$20,865.00	$20,865.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1999	089-99-090	BLDGS	$5,499.00	$5,499.00			
	1999	089-99-100	COMMUN	$25,731.95	$25,731.95			
	1999	089-99-110	ROADS	$60,000.00	$60,000.00			
	1999	089-99-120	PARKS	$74,083.61	$74,083.61			
	1999	089-99-130	PARKS	$110,472.85	$110,472.85			
	1999	089-99-140	BLDGS	$250,000.00	$250,000.00			
	1999	089-99-150	BLDGS	$0.00	$0.00			
	1999	089-99-160	ROADS	$50,000.00	$50,000.00			
	1999	089-99-170	BLDGS	$3,240.50	$3,240.50			
	1999	089-99-180	PARKS	$68,225.05	$68,225.05			
	1999	089-99-190	PARKS	$4,018.00	$4,018.00			
	1999	089-99-200	PARKS	$59,992.63	$59,992.63			
	1999	089-99-210	BLDGS	$0.00	$0.00			
	1999	089-99-220	BLDGS	$141,397.05	$141,397.05			
	1999	089-99-230	PARKS	$75,000.00	$75,000.00			
	1999	089-99-240	BLDGS	$4,260.00	$4,260.00			
	1999	089-99-250	BLDGS	$62,750.00	$62,750.00			
	1999	089-99-260	PARKS	$54,564.17	$54,564.17			
	2000	089-00-010	PARKS	$25,464.80	$25,464.80			
	2000	089-00-020	BLDGS	$47,000.00	$47,000.00			
	2000	089-00-030	ROADS	$22,431.61	$22,431.61			
	2000	089-00-040	BLDGS	$28,989.70	$28,989.70			
	2000	089-00-050	BRIDGE	$22,000.00	$22,000.00			
	2000	089-00-060	PARKS	$29,250.00	$29,250.00			
	2000	089-00-070	PARKS	$140,000.00	$140,000.00			
	2000	089-00-080	PARKS	$1,874.58	$1,874.58			
	2000	089-00-090	ROADS	$75,000.00	$75,000.00			
	2000	089-00-100	PARKS	$35,000.00	$35,000.00			
	2000	089-00-110	BLDGS	$12,291.33	$12,291.33			
	2000	089-00-120	BLDGS	$0.00	$0.00			
	2000	089-00-130	BLDGS	$47,146.00	$47,146.00			
	2000	089-00-140	BLDGS	$24,350.00	$24,350.00			
	2000	089-00-150	BLDGS	$22,750.00	$22,750.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2000	089-00-160	BLDGS	$24,587.00	$24,587.00			
	2000	089-00-170	BLDGS	$36,246.45	$36,246.45			
	2000	089-00-180	ROADS	$0.00	$0.00			
	2000	089-00-190	PARKS	$43,368.18	$43,368.18			
	2000	089-00-200	ROADS	$74,648.19	$74,648.19			
	2000	089-00-210	ROADS	$65,295.11	$65,295.11			
	2000	089-00-220	ROADS	$22,860.00	$22,860.00			
	2000	089-00-230	ROADS	$0.00	$0.00			
	2000	089-00-240	PARKS	$92,145.57	$92,145.57			
	2001	089-01-010	BLDGS	$75,000.00	$75,000.00			
	2001	089-01-020	PARKS	$76,987.97	$76,987.97			
	2001	089-01-030	PARKS	$7,360.00	$7,360.00			
	2001	089-01-040	PARKS	$26,000.00	$26,000.00			
	2001	089-01-050	PARKS	$4,968.00	$4,968.00			
	2001	089-01-060	PARKS	$75,000.00	$75,000.00			
	2001	089-01-070	BLDGS	$161,945.44	$161,945.44			
	2001	089-01-080	ROADS	$0.00	$0.00			
	2001	089-01-090	ROADS	$0.00	$0.00			
	2001	089-01-100	PARKS	$100,000.00	$100,000.00			
	2001	089-01-110	BLDGS	$0.00	$0.00			
	2001	089-01-120	BLDGS	$0.00	$0.00			
	2001	089-01-130	BLDGS	$10,167.00	$10,167.00			
	2001	089-01-140	PARKS	$65,000.00	$65,000.00			
	2001	089-01-150	SIDEWALK	$49,990.00	$49,990.00			
	2001	089-01-160	PARKS	$325,000.00	$325,000.00			
	2001	089-01-170	PARKS	$77,000.00	$77,000.00			
	2001	089-01-180	PARKS	$4,300.00	$4,300.00			
	2001	089-01-190	PARKS	$8,400.00	$8,400.00			
	2001	089-01-200	PARKS	$2,655.00	$2,655.00			
	2001	089-01-210	PARKS	$24,524.52	$24,524.52			
	2001	089-01-220	ROADS	$20,300.00	$20,300.00			
	2001	089-01-230	ROADS	$415,000.00	$415,000.00			
	2001	089-01-240	PARKS	$35,205.20	$35,205.20			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2002	089-02-010	BLDGS	$5,178.00	$5,178.00			
	2002	089-02-020	BLDGS	$100,099.16	$100,099.16			
	2002	089-02-030	PARKS	$325,000.00	$325,000.00			
	2002	089-02-040	BLDGS	$0.00	$0.00			
	2002	089-02-050	BLDGS	$65,000.00	$65,000.00			
	2002	089-02-060	PARKS	$299,020.93	$299,020.93			
	2002	089-02-070	BLDGS	$0.00	$0.00			
	2002	089-02-080	BLDGS	$215,798.40	$215,798.40			
	2002	089-02-090	BLDGS	$40,000.00	$40,000.00			
	2002	089-02-100	PARKS	$2,900.00	$2,900.00			
	2002	089-02-110	PARKS	$293,220.00	$293,220.00			
	2002	089-02-120	PARKS	$42,991.19	$42,991.19			
	2002	089-02-130	BLDGS	$21,576.03	$21,576.03			
	2003	089-03-010	PARKS	$20,947.11	$20,947.11			
	2003	089-03-020	BLDGS	$217,663.00	$217,663.00			
	2003	089-03-030	BLDGS	$16,936.83	$16,936.83			
	2003	089-03-040	BLDGS	$60,844.42	$60,844.42			
	2003	089-03-050	PARKS	$29,768.00	$29,768.00			
	2003	089-03-060	PARKS	$47,283.00	$47,283.00			
	2003	089-03-070	PARKS	$25,000.00	$25,000.00			
	2003	089-03-080	PARKS	$50,000.00	$50,000.00			
	2003	089-03-090	PARKS	$50,000.00	$50,000.00			
	2003	089-03-100	BLDGS	$0.00	$0.00			
	2003	089-03-110	ROADS	$150,000.00	$150,000.00			
	2003	089-03-120	ROADS	$21,866.23	$21,866.23			
	2003	089-03-130	BLDGS	$35,629.31	$35,629.31			
	2003	089-03-140	BLDGS	$58,735.00	$58,735.00			
	2004	089-04-010	BLDGS	$29,859.30	$29,859.30			
	2004	089-04-020	ROADS	$0.00	$0.00			
	2004	089-04-030	ROADS	$0.00	$0.00			
	2004	089-04-040	ROADS	$151,674.50	$151,674.50			
	2004	089-04-050	ROADS	$231,987.71	$231,987.71			
	2004	089-04-060	PARKS	$47,901.15	$47,901.15			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2004	089-04-070	PARKS	$75,760.00	$75,760.00			
	2004	089-04-080	PARKS	$50,000.00	$50,000.00			
	2004	089-04-090	PARKS	$26,561.00	$26,561.00			
	2004	089-04-100	PARKS	$199,848.59	$199,848.59			
	2004	089-04-110	ROADS	$0.00	$0.00			
	2005	089-05-010	BLDGS	$17,476.19	$17,476.19			
	2005	089-05-020	PARKS	$21,500.00	$21,500.00			
	2005	089-05-030	BLDGS	$0.00	$0.00			
	2005	089-05-040	ROADS	$430,203.26	$430,203.26			
	2005	089-05-050	PARKS	$46,604.00	$46,604.00			
	2005	089-05-060	PARKS	$46,604.00	$46,604.00			
	2005	089-05-070	PARKS	$4,244.00	$4,244.00			
	2005	089-05-080	PARKS	$80,000.00	$80,000.00			
	2005	089-05-090	PARKS	$80,000.00	$80,000.00			
	2005	089-05-100	SIDEWALK/PAVE	$40,000.00	$40,000.00			
	2005	089-05-110	PARKS	$5,649.62	$5,649.62			
	2005	089-05-120	PARKS	$3,081.16	$3,081.16			
	2006	089-06-010	ROADS	$236,709.00	$236,709.00			
	2006	089-06-020	ROADS	$86,137.00	$86,137.00			
	2006	089-06-030	BLDGS	$26,112.61	$26,112.61			
	2006	089-06-040	BLDGS	$15,313.74	$15,313.74			
	2006	089-06-050	PARKS	$349,652.39	$349,652.39			
	2006	089-06-060	PARKS	$124,177.24	$124,177.24			
	2006	089-06-070	PARKS	$44,000.00	$44,000.00			
	2006	089-06-080	ROADS	$441,164.65	$441,164.65			
	2006	089-06-090	PARKS	$25,000.00	$25,000.00			
	2007	089-07-010	PARKS	$150,000.00	$150,000.00			
	2007	089-07-020	SIDEWALK/PAVE	$0.00	$0.00			
	2007	089-07-030	PARKS	$108,600.00	$108,600.00			
	2007	089-07-040	PARKS	$150,000.00	$150,000.00			
	2007	089-07-050	PARKS	$3,233.13	$3,233.13			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2007	089-07-060	PARKS	$14,995.00	$14,995.00			
	2007	089-07-070	PARKS	$0.00	$0.00			
	2007	089-07-080	PARKS	$0.00	$0.00			
	2007	089-07-090	PARKS	$39,873.94	$39,873.94			
	2007	089-07-100	BLDGS	$0.00	$0.00			
	2007	089-07-110	PARKS	$17,131.79	$17,131.79			
	2008	089-08-010	BLDGS	$277,197.32	$277,197.32			
	2008	089-08-020	PARKS	$250,000.00	$250,000.00			
	2008	089-08-030	PARKS	$171,724.00	$171,724.00			
	2008	089-08-040	PARKS	$50,000.00	$50,000.00			
	2008	089-08-050	PARKS	$87,010.00	$87,010.00			
	2008	089-08-060	PARKS	$54,432.46	$54,432.46			
	2008	089-08-070	BLDGS	$40,000.00	$40,000.00			
	2008	089-08-080	BLDGS	$30,893.00	$20,193.99	$10,699.01		
	2008	089-08-090	PARKS	$90,000.00	$90,000.00			
	2008	089-08-100	BLDGS	$115,515.00	$115,515.00			
	2009	089-09-010	BLDGS	$25,000.00	$25,000.00			
	2009	089-09-020	BLDGS	$67,462.00	$67,462.00			
	2009	089-09-030	PARKS	$41,393.00	$41,393.00			
	2009	089-09-040	BLDGS	$35,000.00	$35,000.00			
	2009	089-09-050	BLDGS	$21,000.00	$21,000.00			
	2009	089-09-060	PARKS	$170,000.00	$170,000.00			
	2009	089-09-070	PARKS	$40,000.00	$40,000.00			
	2009	089-09-080	PARKS	$0.00	$0.00			
	2009	089-09-090	PARKS	$50,500.00	$50,500.00			
	2009	089-09-100	PARKS	$1,626.18	$1,626.18			
	2009	089-09-110	PARKS	$45,000.00	$45,000.00			
	2009	089-09-120	ROADS	$170,000.00	$170,000.00			
	2009	089-09-130	SIDEWALK/PAVE	$156,234.00	$156,234.00			
	2010	089-10-010	BLDGS	$1,600.00	$1,600.00			
	2010	089-10-020	PARKS	$2,904.70	$2,904.70			
	2010	089-10-030	BLDGS	$30,000.00	$29,918.00	$82.00		

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2010	089-10-040	PARKS	$143,572.00	$143,572.00			
	2010	089-10-050	BLDGS	$224,321.00	$224,321.00			
	2010	089-10-060	BLDGS	$33,000.00	$33,000.00			
	2010	089-10-070	SIDEWALK/PAVE	$189,008.40	$189,008.40			
	2010	089-10-080	BRIDGE	$79,491.49	$79,491.49			
	2010	089-10-090	SIDEWALK/PAVE	$92,880.00	$92,823.97	$56.03		
	2010	089-10-100	PARKS	$71,136.00	$70,325.00	$811.00		
	2010	089-10-110	PARKS	$17,367.00	$16,824.44	$542.56		
	2010	089-10-120	PARKS	$40,000.00	$40,000.00			
	2010	089-10-130	DEFRIB	$4,400.00	$3,971.62	$428.38		
	2010	089-10-140	BLDGS	$65,600.00	$38,953.05	$26,646.95		
	2010	089-10-150	PARKS	$60,000.00	$60,000.00			
	2010	089-10-160	BLDGS	$90,000.00	$77,408.68	$12,591.32		
	2010	089-10-170	PARKS	$76,894.88	$63,300.88	$13,594.00		
	2011	089-11-010	BLDGS	$15,000.00	$15,000.00			
	2011	089-11-020	PARKS	$47,595.00	$47,595.00			
	2011	089-11-030	PARKS	$125,000.00	$124,846.77	$153.23		
	2011	089-11-040	PARKS	$77,582.00	$73,044.18	$4,537.82		
	2011	089-11-050	BLDGS	$50,000.00	$48,197.30	$1,802.70		
	2011	089-11-060	ROADS	$152,650.00	$152,650.00			
	2011	089-11-070	SIDEWALK/PAVE	$190,131.21	$190,131.21			
	2011	089-11-080	ROADS	$38,567.12	$38,567.12			
	2011	089-11-090	PARKS	$125,000.00	$124,846.77	$153.23		
	2012	089-12-010	PARKS	$20,232.00	$13,075.63	$7,156.37		
	2012	089-12-020	PARKS	$79,628.00	$73,318.99	$6,309.01		
	2012	089-12-030	ROADS	$556,158.00	$556,158.00			
	2012	089-12-040	VET. MEMORIAL	$100,000.00	$77,776.67	$22,223.33		
	2012	089-12-050	PARKS	$0.00	$0.00			
	2012	089-12-060	SIDEWALK/PAVE	$197,410.99	$197,410.99			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2012	089-12-070	ROADS	$63,813.00	$63,813.00			
	2012	089-12-080	BLDGS	$28,105.12	$28,105.12			
	2013	089-13-010	ROADS	$50,000.00	$0.00	$50,000.00		
	2013	089-13-020	BLDGS	$34,264.00	$33,776.00	$488.00		
	2013	089-13-030	BLDGS	$35,000.00	$35,000.00			
	2013	089-13-040	SIDEWALK/PAVE	$14,625.22	$14,625.22			
	2014	089-14-010	ROADS	$655,890.00	$655,890.00			
	2014	089-14-020	PARKS	$250,000.00	$214,884.50	$35,115.50		
	2014	089-14-030	WASTE	$34,159.00	$34,159.00			
	2014	089-14-040	SIDEWALK/PAVE	$100,000.00	$82,598.71	$17,401.29		
	2014	089-14-050	PARKS	$150,000.00	$0.00	$150,000.00		
	2014	089-14-060	PARKS	$200,000.00	$200,000.00			
	2014	089-14-070	ROADS	$224,088.00	$224,088.00			
	2014	089-14-080	BLDGS	$300,000.00	$0.00	$300,000.00		
	2015	089-15-010	BLDGS	$100,736.00	$100,736.00			
	2015	089-15-020	PARKS	$15,000.00	$14,481.94	$518.06		
	2015	089-15-030	BLDGS	$100,000.00	$10,000.00	$90,000.00		
	2015	089-15-040	ROADS	$856,377.00	$856,377.00			
	2015	089-15-050	BLDGS	$19,107.00	$18,752.00	$355.00		
	2015	089-15-060	WASTE	$28,000.00	$0.00	$28,000.00		
	2015	089-15-070	PARKS	$20,000.00	$0.00	$20,000.00		
	2015	089-15-080	BLDGS	$6,947.00	$6,947.00			
	2016	089-16-010	PARKS	$100,000.00	$0.00	$100,000.00		
	2016	089-16-020	PARKS	$75,000.00	$0.00	$75,000.00		
	2016	089-16-030	ROADS	$250,000.00	$0.00	$250,000.00		
	2016	089-16-040	PARKS	$270,000.00	$0.00	$270,000.00		
	2016	089-16-050	PARKS	$100,000.00	$0.00	$100,000.00		
	2016	089-16-060	ROADS	$208,987.00	$0.00	$208,987.00		
Subtotal for New Britain (89)					$25,764,386.60	$1,803,651.79	$27,641,910.00	$73,871.61

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
New Canaan(90)								
	1988	090-88-010		$0.00	$0.00			
	1989	090-89-010	SEWER	$117,087.32	$117,087.32			
	1989	090-89-020	BRIDGE	$81,684.00	$81,684.00			
	1990	090-90-010	BLDGS	$119,950.00	$119,950.00			
	1991	090-91-010	ROADS	$118,078.00	$118,078.00			
	1992	090-92-010	ROADS	$123,601.68	$123,601.68			
	1993	090-93-010	ROADS	$165,109.00	$165,109.00			
	1994	090-94-010	ROADS	$75,113.00	$75,113.00			
	1995	090-95-010	ROADS	$119,250.00	$119,250.00			
	1996	090-96-010	ROADS	$119,686.00	$119,686.00			
	1997	090-97-010	ROADS	$119,556.00	$119,556.00			
	1999	090-99-010	ROADS	$115,716.00	$115,716.00			
	2000	090-00-010	ROADS	$115,059.85	$115,059.85			
	2002	090-02-010	ROADS	$349,278.58	$349,278.58			
	2004	090-04-010	SEWER	$239,247.42	$239,247.42			
	2005	090-05-010	ROADS	$118,462.15	$118,462.15			
	2006	090-06-010	ROADS	$117,502.00	$117,502.00			
	2007	090-07-010	ROADS	$117,176.00	$117,176.00			
	2008	090-08-010	ROADS	$116,987.00	$116,987.00			
	2010	090-10-010	ROADS	$234,142.00	$234,142.00			
	2014	090-14-010	SIDEWALK/PAVE	$101,407.40	$101,407.40			
	2014	090-14-020	SIDEWALK/PAVE	$10,730.61	$10,730.61			
	2015	090-15-010	SIDEWALK/PAVE	$61,171.96	$61,171.96			
	2015	090-15-020	ROADS	$100,217.49	$100,217.49			
	2015	090-15-030	COMMUN	$213,719.51	$213,719.51			
Subtotal for New Canaan(90)					$3,169,932.97	$0.00	$3,376,662.00	$206,729.03
New Fairfield(91)								
	1988	091-88-010	PAVE	$31,948.00	$31,948.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1988	091-88-020	ROADS	$20,298.00	$20,298.00			
	1989	091-89-010	ROADS	$79,542.00	$79,542.00			
	1989	091-89-020	ROADS	$55,129.00	$55,129.00			
	1991	091-91-010	ROADS	$82,003.00	$82,003.00			
	1992	091-92-010	BLDGS	$84,475.00	$84,475.00			
	1992	091-92-020	ROADS	$86,518.00	$86,518.00			
	1994	091-94-010	ROADS	$81,808.00	$81,808.00			
	1995	091-95-010	ROADS	$80,988.00	$80,988.00			
	1996	091-96-010	ROADS	$81,530.00	$81,530.00			
	1997	091-97-010	ROADS	$80,873.00	$80,873.00			
	1998	091-98-010	ROADS	$105,364.00	$105,364.00			
	1999	091-99-010	ROADS	$80,396.00	$80,396.00			
	2001	091-01-010	ROADS	$162,248.00	$162,248.00			
	2006	091-06-010	ROADS	$163,640.00	$163,640.00			
	2007	091-07-010	ROADS	$240,698.00	$240,698.00			
	2008	091-08-010	ROADS	$161,250.00	$161,250.00			
	2009	091-09-010	ROADS	$80,021.00	$80,021.00			
	2010	091-10-010	ROADS	$78,778.00	$78,778.00			
	2011	091-11-010	ROADS	$78,778.00	$78,778.00			
	2012	091-12-010	ROADS	$79,772.00	$79,772.00			
	2013	091-13-010	ROADS	$80,164.00	$80,164.00			
	2014	091-14-010	ROADS	$81,111.00	$81,111.00			
	2015	091-15-010	ROADS	$80,517.00	$80,517.00			
	2016	091-16-010	ROADS	$80,317.00	$80,317.00			
Subtotal for New Fairfield(91)					$2,318,166.00	$0.00	$2,318,166.00	$0.00
New Hartford(92)								
	1988	092-88-010	ROADS	$39,573.00	$39,573.00			
	1989	092-89-010	ROADS	$60,107.00	$60,107.00			
	1990	092-90-010	ROADS	$60,540.00	$60,540.00			
	1991	092-91-010	ROADS	$61,048.00	$61,048.00			
	1992	092-92-010	ROADS	$60,026.00	$60,026.00			
	1993	092-93-010	ROADS	$40,204.00	$40,204.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1995	092-95-010	ROADS	$62,747.00	$62,747.00			
	1995	092-95-020	ROADS	$82,721.00	$82,721.00			
	1996	092-96-010	ROADS	$62,469.00	$62,469.00			
	1997	092-97-010	ROADS	$61,709.00	$61,709.00			
	1999	092-99-010	BLDGS	$62,874.10	$62,874.10			
	2000	092-00-010	ROADS	$61,519.90	$61,519.90			
	2001	092-01-010	ROADS	$62,795.00	$62,795.00			
	2002	092-02-010	ROADS	$128,388.00	$128,388.00			
	2005	092-05-010	ROADS	$187,017.00	$187,017.00			
	2006	092-06-010	ROADS	$62,342.00	$62,342.00			
	2007	092-07-010	ROADS	$64,049.00	$64,049.00			
	2008	092-08-010	ROADS	$64,492.00	$64,492.00			
	2009	092-09-010	ROADS	$64,390.00	$64,390.00			
	2010	092-10-010	ROADS	$62,652.00	$62,652.00			
	2011	092-11-010	ROADS	$64,320.00	$64,320.00			
	2012	092-12-010	ROADS	$64,369.00	$64,369.00			
	2013	092-13-010	ROADS	$63,496.00	$63,496.00			
	2014	092-14-010	ROADS	$63,021.00	$63,021.00			
	2015	092-15-010	ROADS	$63,013.00	$63,013.00			
	2016	092-16-010	ROADS	$63,091.00	$63,091.00			
Subtotal for New Hartford(92)					$1,792,973.00	$0.00	$1,792,973.00	$0.00
New Haven(93)								
	1988	093-88-010	ROADS	$724,779.00	$724,779.00			
	1988	093-88-020	PARKS	$199,879.14	$199,879.14			
	1988	093-88-030	PARKS	$225,000.00	$225,000.00			
	1989	093-89-010	ROADS	$424,376.92	$424,376.92			
	1989	093-89-020	ROADS	$643,977.28	$643,977.28			
	1989	093-89-030	PARKS	$30,660.00	$30,660.00			
	1989	093-89-040	BLDGS	$80,000.00	$80,000.00			
	1989	093-89-050	PARKS	$75,762.81	$75,762.81			
	1989	093-89-060	PARKS	$100,000.00	$100,000.00			
	1989	093-89-070	PARKS	$80,000.00	$80,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1989	093-89-080	PARKS	$50,000.00	$50,000.00			
	1989	093-89-090	PARKS	$81,806.80	$81,806.80			
	1989	093-89-100	PARKS	$75,000.00	$75,000.00			
	1989	093-89-110	WASTE	$826,209.47	$826,209.47			
	1990	093-90-010	PARKS	$91,225.00	$91,225.00			
	1990	093-90-020	PARKS	$75,000.00	$75,000.00			
	1990	093-90-030	PARKS	$50,000.00	$50,000.00			
	1990	093-90-040	PARKS	$96,135.21	$96,135.21			
	1990	093-90-050	PARKS	$150,000.00	$150,000.00			
	1990	093-90-060	ROADS	$322,457.00	$322,457.00			
	1990	093-90-070	BLDGS	$250,000.00	$250,000.00			
	1990	093-90-080	ROADS	$505,943.69	$505,943.69			
	1990	093-90-090	PARKS	$19,340.00	$19,340.00			
	1991	093-91-010	BLDGS	$1,320,571.00	$1,320,571.00			
	1994	093-94-010	BLDGS	$343,680.00	$343,680.00			
	1994	093-94-020	WASTE	$549,924.74	$549,924.74			
	1995	093-95-010	ROADS	$399,999.70	$399,999.70			
	1995	093-95-020	ROADS	$199,928.64	$199,928.64			
	1995	093-95-030	ROADS	$900,000.00	$900,000.00			
	1995	093-95-040	ROADS	$850,000.00	$850,000.00			
	1995	093-95-050	BLDGS	$996,760.00	$996,760.00			
	1995	093-95-060	ROADS	$1,459,077.68	$1,459,077.68			
	1995	093-95-070	BLDGS	$49,999.15	$49,999.15			
	1997	093-97-010	BLDGS	$427,390.00	$427,390.00			
	1997	093-97-020	ROADS	$1,800,000.00	$1,800,000.00			
	1999	093-99-010	ROADS	$1,683,167.00	$1,683,167.00			
	1999	093-99-020	ROADS	$1,724,756.00	$1,724,756.00			
	1999	093-99-030	ROADS	$1,538,486.30	$1,538,486.30			
	2000	093-00-010	BLDGS	$282,321.13	$282,321.13			
	2000	093-00-020	ROADS	$1,683,167.00	$1,683,167.00			
	2000	093-00-030	BLDGS	$52,937.87	$52,937.87			
	2001	093-01-010	ROADS	$1,754,843.00	$1,754,843.00			
	2002	093-02-010	ROADS	$1,819,657.49	$1,819,657.49			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2003	093-03-010	ROADS	$1,848,528.00	$1,848,528.00			
	2004	093-04-010	ROADS	$1,893,396.14	$1,893,396.14			
	2005	093-05-010	ROADS	$1,798,703.79	$1,798,703.79			
	2006	093-06-010	ROADS	$1,732,518.03	$1,732,518.03			
	2008	093-08-010	ROADS	$1,508,218.85	$1,379,659.29	$128,559.56		
	2008	093-08-020	WASTE	$10,398.86	$10,398.86			
	2008	093-08-030	FLOODPLAIN	$23,715.29	$23,715.29			
	2008	093-08-040	BLDGS	$172,000.00	$172,000.00			
	2009	093-09-010	ROADS	$1,692,978.05	$1,692,978.05			
	2009	093-09-020	ROADS	$1,673,106.00	$1,155,664.01	$517,441.99		
	2011	093-11-010	ROADS	$1,567,717.00	$1,110,111.71	$457,605.29		
	2011	093-11-020	WASTE	$125,274.83	$0.00	$125,274.83		
	2011	093-11-030	WASTE	$0.00	$0.00			
	2012	093-12-010	ROADS	$1,803,526.00	$1,801,479.65	$2,046.35		
	2014	093-14-010	ROADS	$1,717,083.64	$1,482,204.99	$234,878.65		
	2014	093-14-020	ROADS	$1,613,984.56	$1,605,065.92	$8,918.64		
Subtotal for New Haven (93)					$42,720,642.75	$1,474,725.31	$49,727,931.00	$5,532,562.94
Newington(94)								
	1988	094-88-010		$0.00	$0.00			
	1989	094-89-010	ROADS	$36,790.00	$36,790.00			
	1989	094-89-020	ROADS	$51,956.00	$51,956.00			
	1989	094-89-030	ROADS	$96,005.00	$96,005.00			
	1989	094-89-040	BRIDGE	$17,420.00	$17,420.00			
	1990	094-90-010	BLDGS	$108,348.79	$108,348.79			
	1990	094-90-020	ROADS	$6,000.00	$6,000.00			
	1990	094-90-030	ROADS	$118,108.93	$118,108.93			
	1990	094-90-040	ROADS	$47,134.84	$47,134.84			
	1990	094-90-050	ROADS	$49,323.96	$49,323.96			
	1990	094-90-060	ROADS	$55,396.58	$55,396.58			
	1991	094-91-010	ROADS	$234,257.12	$234,257.12			
	1991	094-91-020	WATER	$4,710.00	$4,710.00			
	1992	094-92-010	ROADS	$28,960.66	$28,960.66			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1992	094-92-020	ROADS	$94,700.00	$94,700.00			
	1992	094-92-030	ROADS	$45,300.00	$45,300.00			
	1992	094-92-040	ROADS	$50,071.07	$50,071.07			
	1993	094-93-010	ROADS	$67,524.96	$67,524.96			
	1993	094-93-020	ROADS	$26,941.95	$26,941.95			
	1993	094-93-030	CIP	$1,377.67	$1,377.67			
	1993	094-93-040	ROADS	$47,922.12	$47,922.12			
	1993	094-93-050	ROADS	$75,879.43	$75,879.43			
	1993	094-93-060	ROADS	$5,841.00	$5,841.00			
	1994	094-94-010	ROADS	$36,653.46	$36,653.46			
	1994	094-94-020	ROADS	$52,828.54	$52,828.54			
	1994	094-94-030	ROADS	$41,996.83	$41,996.83			
	1994	094-94-040	ROADS	$26,388.17	$26,388.17			
	1994	094-94-050	BRIDGE	$5,000.00	$5,000.00			
	1994	094-94-060	ROADS	$12,497.82	$12,497.82			
	1995	094-95-010	ROADS	$32,813.79	$32,813.79			
	1995	094-95-020	ROADS	$91,773.65	$91,773.65			
	1995	094-95-030	ROADS	$131,136.64	$131,136.64			
	1996	094-96-010	ROADS	$23,827.52	$23,827.52			
	1996	094-96-020	ROADS	$9,705.19	$9,705.19			
	1996	094-96-030	ROADS	$20,000.00	$20,000.00			
	1996	094-96-040	ROADS	$12,800.00	$12,800.00			
	1996	094-96-050	ROADS	$100,353.35	$100,353.35			
	1997	094-97-010	ROADS	$25,419.88	$25,419.88			
	1997	094-97-020	ROADS	$44,833.16	$44,833.16			
	1997	094-97-030	ROADS	$46,597.85	$46,597.85			
	1997	094-97-040	ROADS	$58,466.96	$58,466.96			
	1997	094-97-050	ROADS	$25,317.52	$25,317.52			
	1997	094-97-060	ROADS	$17,517.60	$17,517.60			
	1998	094-98-010	ROADS	$32,587.00	$32,587.00			
	1998	094-98-020	ROADS	$47,141.46	$47,141.46			
	1998	094-98-030	ROADS	$102,700.00	$102,700.00			
	1999	094-99-010	ROADS	$32,336.71	$32,336.71			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1999	094-99-020	ROADS	$27,885.35	$27,885.35			
	1999	094-99-030	ROADS	$60,496.09	$60,496.09			
	1999	094-99-040	ROADS	$138,839.83	$138,839.83			
	2000	094-00-010	ROADS	$3,592.78	$3,592.78			
	2000	094-00-020	ROADS	$96,288.77	$96,288.77			
	2000	094-00-030	ROADS	$58,957.22	$58,957.22			
	2001	094-01-010	ROADS	$116,602.10	$116,602.10			
	2001	094-01-020	BRIDGE	$39,529.38	$39,529.38			
	2001	094-01-030	ROADS	$129,641.14	$129,641.14			
	2002	094-02-010	ROADS	$84,578.49	$84,578.49			
	2002	094-02-020	ROADS	$100,283.17	$100,283.17			
	2003	094-03-010	ROADS	$64,231.84	$64,231.84			
	2003	094-03-020	ROADS	$52,083.48	$52,083.48			
	2003	094-03-030	ROADS	$51,142.08	$51,142.08			
	2004	094-04-010	ROADS	$20,593.15	$20,593.15			
	2004	094-04-020	ROADS	$12,852.27	$12,852.27			
	2004	094-04-030	ROADS	$42,630.33	$42,630.33			
	2004	094-04-040	ROADS	$80,592.77	$80,592.77			
	2004	094-04-050	ROADS	$60,405.57	$60,405.57			
	2006	094-06-010	ROADS	$138,142.91	$138,142.91			
	2006	094-06-020	ROADS	$54,600.00	$54,600.00			
	2006	094-06-030	ROADS	$49,800.00	$49,800.00			
	2006	094-06-040	ROADS	$22,658.67	$22,658.67			
	2006	094-06-050	ROADS	$126,100.00	$126,100.00			
	2007	094-07-010	ROADS	$83,200.00	$83,200.00			
	2007	094-07-020	ROADS	$86,814.32	$86,814.32			
	2008	094-08-010	ROADS	$135,230.46	$135,230.46			
	2008	094-08-020	ROADS	$103,691.61	$103,691.61			
	2009	094-09-010	ROADS	$89,797.00	$89,797.00			
	2009	094-09-020	ROADS	$34,910.00	$34,910.00			
	2009	094-09-030	ROADS	$97,331.58	$97,331.58			
	2010	094-10-010	ROADS	$18,973.97	$18,973.97			
	2010	094-10-020	ROADS	$34,408.44	$34,408.44			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2010	094-10-030	ROADS	$85,366.41	$85,366.41			
	2010	094-10-040	ROADS	$143,428.16	$143,428.16			
	2011	094-11-010	ROADS	$41,952.43	$41,952.43			
	2011	094-11-020	ROADS	$31,448.65	$31,448.65			
	2011	094-11-030	ROADS	$93,944.99	$93,944.99			
	2012	094-12-010	ROADS	$69,088.84	$69,088.84			
	2012	094-12-020	ROADS	$101,102.14	$101,102.14			
	2013	094-13-010	ROADS	$199,600.23	$199,600.23			
	2014	094-14-010	COMMUN	$150,000.00	$150,000.00			
	2014	094-14-020	ROADS	$57,327.54	$57,327.54			
	2014	094-14-030	ROADS	$63,000.00	$63,000.00			
	2014	094-14-040	ROADS	$35,000.00	$33,612.25	$1,387.75		
	2015	094-15-010	ROADS	$32,452.21	$32,452.21			
	2015	094-15-020	ROADS	$62,776.43	$62,776.43			
	2015	094-15-030	ROADS	$81,458.03	$81,458.03			
	2016	094-16-010	ROADS	$143,623.97	$143,623.97			
	2016	094-16-020	ROADS	$48,544.30	$48,544.30			
Subtotal for Newington (94)					$6,056,274.53	$1,387.75	$6,169,192.00	$111,529.72
New London(95)								
	1988	095-88-010	ROADS	$168,330.00	$168,330.00			
	1988	095-88-020	PARKS	$46,000.00	$46,000.00			
	1989	095-89-010	ROADS	$303,249.00	$303,249.00			
	1990	095-90-010	BRIDGE	$11,215.00	$11,215.00			
	1990	095-90-020	ROADS	$288,882.00	$288,882.00			
	1991	095-91-010	ROADS	$310,631.00	$310,631.00			
	1991	095-91-020	ROADS	$9,405.00	$9,405.00			
	1992	095-92-010	ROADS	$228,084.45	$228,084.45			
	1992	095-92-020	ROADS	$97,115.55	$97,115.55			
	1992	095-92-030		$0.00	$0.00			
	1993	095-93-010	ROADS	$20,248.50	$20,248.50			
	1993	095-93-020	ROADS	$270,271.00	$270,271.00			
	1993	095-93-030	BRIDGE	$10,843.84	$10,843.84			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1994	095-94-010	ROADS	$224,191.68	$224,191.68			
	1994	095-94-020	ROADS	$48,435.80	$48,435.80			
	1995	095-95-010	ROADS	$30,926.50	$30,926.50			
	1995	095-95-020	ROADS	$6,320.00	$6,320.00			
	1995	095-95-030	ROADS	$11,225.00	$11,225.00			
	1995	095-95-050	ROADS	$150,000.00	$150,000.00			
	1995	095-95-060	ROADS	$47,700.00	$47,700.00			
	1996	095-96-010	ROADS	$154,450.50	$154,450.50			
	1996	095-96-020	ROADS	$3,950.00	$3,950.00			
	1996	095-96-030	ROADS	$30,324.72	$30,324.72			
	1996	095-96-040	BLDGS	$62,037.00	$62,037.00			
	1996	095-96-050	SIDEWALK	$17,348.00	$17,348.00			
	1997	095-97-010	ROADS	$8,129.22	$8,129.22			
	1997	095-97-020	ROADS	$106,242.05	$106,242.05			
	1997	095-97-030	ROADS	$182,583.13	$182,583.13			
	1998	095-98-010	BLDGS	$132,000.00	$132,000.00			
	1998	095-98-020	ROADS	$126,000.00	$126,000.00			
	1998	095-98-030	ROADS	$67,907.76	$67,907.76			
	1998	095-98-040	ROADS	$19,999.78	$19,999.78			
	1998	095-98-050	ROADS	$28,018.85	$28,018.85			
	1998	095-98-060	ROADS	$17,700.00	$17,700.00			
	1999	095-99-010	CIP	$50,000.00	$50,000.00			
	1999	095-99-020	BLDGS	$6,958.24	$6,958.24			
	1999	095-99-030	BLDGS	$12,034.28	$12,034.28			
	1999	095-99-040	PARKS	$274,049.00	$274,049.00			
	2000	095-00-010	ROADS	$282,054.47	$282,054.47			
	2001	095-01-010	ROADS	$200,000.00	$200,000.00			
	2001	095-01-020	BLDGS	$15,000.00	$15,000.00			
	2001	095-01-030	ROADS	$0.00	$0.00			
	2001	095-01-040	BLDGS	$22,975.50	$22,975.50			
	2001	095-01-050	SIDEWALK	$49,978.48	$49,978.48			
	2001	095-01-060	ROADS	$22,967.11	$22,967.11			
	2002	095-02-010	ROADS	$88,356.46	$88,356.46			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2002	095-02-020	SEWER	$88,788.12	$88,788.12			
	2002	095-02-030	SIDEWALK	$49,920.08	$49,920.08			
	2003	095-03-010	ROADS	$53,670.00	$53,670.00			
	2003	095-03-020	ROADS	$46,642.38	$46,642.38			
	2003	095-03-030	PARKS	$21,527.24	$21,527.24			
	2003	095-03-040	SIDEWALK/PAVE	$89,612.23	$89,612.23			
	2003	095-03-050	ROADS	$139,009.00	$139,009.00			
	2003	095-03-060	ROADS	$1,005.00	$1,005.00			
	2004	095-04-010	PARKS	$22,000.00	$22,000.00			
	2004	095-04-020	ROADS	$0.00	$0.00			
	2004	095-04-030	SIDEWALK/PAVE	$39,647.32	$39,647.32			
	2004	095-04-040	ROADS	$12,809.93	$12,809.93			
	2004	095-04-050	ROADS	$148,181.13	$148,181.13			
	2004	095-04-060	SEWER	$19,391.57	$19,391.57			
	2005	095-05-010	BRIDGE	$40,208.32	$40,208.32			
	2005	095-05-020	ROADS	$0.00	$0.00			
	2005	095-05-030	SIDEWALK	$50,000.00	$50,000.00			
	2006	095-06-010	BRIDGE	$400,000.00	$400,000.00			
	2006	095-06-020	SIDEWALK/PAVE	$12,438.92	$12,438.92			
	2007	095-07-010	BLDGS	$25,000.00	$25,000.00			
	2007	095-07-020	BLDGS	$265,038.00	$265,038.00			
	2007	095-07-030	SIDEWALK	$4,245.40	$4,245.40			
	2010	095-10-010	SEWER	$177,616.96	$177,616.96			
	2010	095-10-020	ROADS	$115,287.00	$115,287.00			
	2010	095-10-030	ROADS	$60,000.00	$60,000.00			
	2010	095-10-040	ROADS	$29,430.23	$29,430.23			
	2010	095-10-050	ROADS	$15,900.00	$13,422.00	$2,478.00		
	2010	095-10-060	SEWER	$11,500.00	$11,500.00			
	2010	095-10-070	SEWER	$5,065.00	$5,065.00			
	2011	095-11-010	ROADS	$100,000.00	$99,041.00	$959.00		

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2012	095-12-010	ROADS	$10,890.00	$450.00	$10,440.00		
	2012	095-12-020	SEWER	$25,167.14	$19,011.56	$6,155.58		
	2012	095-12-030	ROADS	$8,464.25	$8,464.25			
	2013	095-13-010	SEWER	$102,859.78	$102,859.78			
	2013	095-13-020	ROADS	$63,326.88	$63,326.88			
	2013	095-13-030	ROADS	$16,915.50	$16,915.50			
	2013	095-13-040	ROADS	$231,441.50	$231,441.50			
	2013	095-13-050	SIDEWALK/PAVE	$16,455.50	$16,455.50			
	2013	095-13-060	ROADS	$32,233.71	$32,233.71			
	2014	095-14-010	SUBSECTION (X)	$69,640.00	$69,640.00			
	2015	095-15-010	SIDEWALK/PAVE	$55,000.00	$10,634.00	$44,366.00		
	2015	095-15-020	BRIDGE	$66,203.13	$66,203.13			
	2015	095-15-030	PARKS	$162,400.00	$162,400.00			
	2015	095-15-040	BLDGS	$103,844.70	$103,844.70			
	2015	095-15-050	SEWER	$63,514.92	$63,514.92			
	2015	095-15-060	PARKS	$14,000.00	$0.00	$14,000.00		
	2015	095-15-070	BLDGS	$150,000.00	$93,079.10	$56,920.90		
	2015	095-15-080	SIDEWALK/PAVE	$500,000.00	$222,389.36	$277,610.64		
Subtotal for New London (95)					$7,587,499.59	$412,930.12	$8,670,393.00	$669,963.29
New Milford(96)								
	1988	096-88-010	PAVE	$50,745.00	$50,745.00			
	1989	096-89-010	BLDGS	$87,810.00	$87,810.00			
	1989	096-89-020	ROADS	$184,498.00	$184,498.00			
	1994	096-94-010	ROADS	$107,685.00	$107,685.00			
	1994	096-94-020	ROADS	$86,978.00	$86,978.00			
	1994	096-94-030	ROADS	$104,000.00	$104,000.00			
	1994	096-94-040	ROADS	$41,819.96	$41,819.96			
	1994	096-94-050	BLDGS	$19,922.52	$19,922.52			
	1995	096-95-010	ROADS	$136,244.00	$136,244.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1995	096-95-020	ROADS	$76,838.00	$76,838.00			
	1996	096-96-010	BLDGS	$33,029.75	$33,029.75			
	1996	096-96-020	ROADS	$100,861.43	$100,861.43			
	1996	096-96-030	ROADS	$239,409.34	$239,409.34			
	1997	096-97-010	ROADS	$151,012.06	$151,012.06			
	1997	096-97-020	ROADS	$314,192.58	$314,192.58			
	2001	096-01-010	ROADS	$11,338.60	$11,338.60			
	2001	096-01-020	ROADS	$207,888.45	$207,888.45			
	2001	096-01-030	ROADS	$65,832.29	$65,832.29			
	2002	096-02-010	ROADS	$231,678.78	$231,678.78			
	2002	096-02-020	BRIDGE	$190,840.75	$190,840.75			
	2002	096-02-030	BLDGS	$224,399.00	$224,399.00			
	2002	096-02-040	SEWER	$86,800.44	$86,800.44			
	2003	096-03-010	PARKS	$269,070.55	$269,070.55			
	2004	096-04-010	PARKS	$198,603.42	$198,603.42			
	2005	096-05-010	ROADS	$201,123.00	$201,123.00			
	2006	096-06-010	ROADS	$202,020.00	$202,020.00			
	2007	096-07-010	ROADS	$199,289.00	$199,289.00			
	2008	096-08-010	ROADS	$200,897.00	$200,897.00			
	2009	096-09-010	BLDGS	$162,912.10	$162,912.10			
	2009	096-09-020	ROADS	$44,977.90	$44,977.90			
	2010	096-10-010	PARKS	$198,095.00	$198,095.00			
	2011	096-11-010	ROADS	$200,988.00	$200,988.00			
	2012	096-12-010	COMMUN	$199,186.00	$199,186.00			
	2013	096-13-010	COMMUN	$197,651.08	$197,651.08			
	2014	096-14-010	COMMUN	$196,090.00	$196,090.00			
	2015	096-15-010	ROADS	$192,048.00	$192,048.00			
	2016	096-16-010	ROADS	$192,641.00	$192,641.00			
Subtotal for New Milford (96)					$5,609,416.00	$0.00	$5,609,417.00	$1.00
Newtown(97)								
	1988	097-88-010	BLDGS	$19,000.00	$19,000.00			
	1988	097-88-020	BLDGS	$1,060.00	$1,060.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1988	097-88-030	BLDGS	$23,903.53	$23,903.53			
	1988	097-88-040	BLDGS	$18,314.99	$18,314.99			
	1988	097-88-050	BLDGS	$630.00	$630.00			
	1988	097-88-060	BLDGS	$12,380.00	$12,380.00			
	1988	097-88-070	BLDGS	$24,742.33	$24,742.33			
	1988	097-88-080	BLDGS	$7,174.00	$7,174.00			
	1988	097-88-090	BLDGS	$3,540.00	$3,540.00			
	1988	097-88-100	BLDGS	$6,250.00	$6,250.00			
	1989	097-89-010	BLDGS	$4,882.00	$4,882.00			
	1989	097-89-020	BLDGS	$4,733.00	$4,733.00			
	1989	097-89-030	BLDGS	$10,942.93	$10,942.93			
	1989	097-89-040	BLDGS	$30,000.00	$30,000.00			
	1990	097-90-010	BLDGS	$50,565.50	$50,565.50			
	1990	097-90-020	BLDGS	$12,024.30	$12,024.30			
	1990	097-90-030	BLDGS	$55,633.82	$55,633.82			
	1990	097-90-040	PARKS	$19,572.94	$19,572.94			
	1990	097-90-050	PARKS	$9,366.70	$9,366.70			
	1990	097-90-060	PARKS	$14,495.31	$14,495.31			
	1990	097-90-070	PARKS	$13,447.74	$13,447.74			
	1991	097-91-010	BLDGS	$4,161.00	$4,161.00			
	1991	097-91-020	BLDGS	$4,040.00	$4,040.00			
	1992	097-92-010	PARKS	$84,900.00	$84,900.00			
	1992	097-92-020	BLDGS	$49,000.00	$49,000.00			
	1992	097-92-030	PARKS	$50,827.66	$50,827.66			
	1993	097-93-010	WASTE	$30,000.00	$30,000.00			
	1993	097-93-020	WASTE	$370,000.00	$370,000.00			
	1993	097-93-030	BLDGS	$27,046.00	$27,046.00			
	1994	097-94-010	PARKS	$6,500.00	$6,500.00			
	1994	097-94-020	BLDGS	$2,255.00	$2,255.00			
	1994	097-94-030	PARKS	$3,850.00	$3,850.00			
	1994	097-94-040	BLDGS	$6,490.00	$6,490.00			
	1996	097-96-010	PARKS	$29,902.77	$29,902.77			
	1996	097-96-020	BLDGS	$5,000.00	$5,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1996	097-96-030	BLDGS	$4,352.00	$4,352.00			
	1996	097-96-040	CIP	$16,305.39	$16,305.39			
	1997	097-97-010	BLDGS	$85,750.00	$85,750.00			
	1997	097-97-020	BLDGS	$3,300.00	$3,300.00			
	1998	097-98-010	SEWER	$63,150.00	$63,150.00			
	1998	097-98-020	BLDGS	$175,788.83	$175,788.83			
	1999	097-99-010	BLDGS	$97,800.00	$97,800.00			
	1999	097-99-020	WATER	$122,846.09	$122,846.09			
	2000	097-00-010	BLDGS	$13,000.00	$13,000.00			
	2000	097-00-020	SEWER	$40,642.21	$40,642.21			
	2000	097-00-030	WATER	$200,000.00	$200,000.00			
	2000	097-00-040	SIDEWALK	$150,000.00	$150,000.00			
	2000	097-00-050	COMMUN	$313,635.59	$313,635.59			
	2001	097-01-010	COMMUN	$35,976.39	$35,976.39			
	2001	097-01-020	ROADS	$193,377.76	$193,377.76			
	2002	097-02-010	COMMUN	$99,713.00	$99,713.00			
	2004	097-04-010	COMMUN	$40,691.00	$40,691.00			
	2004	097-04-020	COMMUN	$10,048.85	$10,048.85			
	2004	097-04-030	DEFRIB	$3,168.24	$3,168.24			
	2005	097-05-010	COMMUN	$47,423.31	$47,423.31			
	2005	097-05-020	COMMUN	$9,577.25	$9,577.25			
	2005	097-05-030	BLDGS	$225,000.00	$225,000.00			
	2006	097-06-010	COMMUN	$4,645.00	$4,645.00			
	2007	097-07-010	PARKS	$83,000.00	$83,000.00			
	2007	097-07-020	BLDGS	$325,000.00	$325,000.00			
	2007	097-07-030	PARKS	$158,000.00	$158,000.00			
	2008	097-08-010	BLDGS	$194,069.10	$194,069.10			
	2008	097-08-020	BLDGS	$90,000.00	$90,000.00			
	2008	097-08-030	BLDGS	$89,884.44	$89,884.44			
	2009	097-09-010	BLDGS	$0.00	$0.00			
	2009	097-09-020	BLDGS	$5,000.00	$5,000.00			
	2009	097-09-030	BLDGS	$5,100.00	$5,100.00			
	2009	097-09-040	BLDGS	$7,000.00	$7,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2009	097-09-050	BLDGS	$5,685.00	$5,685.00			
	2009	097-09-060	BLDGS	$7,760.00	$7,760.00			
	2009	097-09-070	BLDGS	$175,000.00	$175,000.00			
	2010	097-10-010	ROADS	$202,347.74	$202,347.74			
	2011	097-11-010	ROADS	$198,000.00	$198,000.00			
	2012	097-12-010	ROADS	$205,091.73	$205,091.73			
	2013	097-13-010	ROADS	$205,697.00	$205,697.00			
	2014	097-14-010	ROADS	$208,254.56	$208,254.56			
	2015	097-15-010	ROADS	$207,562.00	$207,562.00			
	2016	097-16-010	ROADS	$207,668.00	$207,668.00			
Subtotal for Newtown (97)					$5,552,942.00	$0.00	$5,552,942.00	$0.00
Norfolk(98)								
	1988	098-88-010	BLDGS	$22,800.00	$22,800.00			
	1990	098-90-010	ROADS	$55,099.09	$55,099.09			
	1991	098-91-010	ROADS	$51,249.09	$51,249.09			
	1993	098-93-010	BLDGS	$5,969.75	$5,969.75			
	1995	098-95-010	ROADS	$24,357.29	$24,357.29			
	1995	098-95-020	BLDGS	$10,140.00	$10,140.00			
	1996	098-96-010	ROADS	$7,549.77	$7,549.77			
	1996	098-96-020	ROADS	$13,461.52	$13,461.52			
	1997	098-97-010	ROADS	$8,987.14	$8,987.14			
	1997	098-97-020	ROADS	$12,711.26	$12,711.26			
	1998	098-98-010	BRIDGE	$450.00	$450.00			
	1998	098-98-020	ROADS	$6,100.00	$6,100.00			
	1998	098-98-030	ROADS	$9,807.55	$9,807.55			
	1998	098-98-040	BLDGS	$62,311.68	$62,311.68			
	1998	098-98-050	BLDGS	$6,021.44	$6,021.44			
	1998	098-98-060	ROADS	$69,000.00	$69,000.00			
	1999	098-99-010	ROADS	$2,795.15	$2,795.15			
	1999	098-99-020	BLDGS	$2,532.86	$2,532.86			
	2001	098-01-010	BLDGS	$26,863.81	$26,863.81			
	2001	098-01-020	ROADS	$13,210.27	$13,210.27			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2001	098-01-030	ROADS	$37,218.92	$37,218.92			
	2002	098-02-010	BRIDGE	$2,730.00	$2,730.00			
	2002	098-02-020	ROADS	$1,300.00	$1,300.00			
	2003	098-03-010	SIDEWALK	$49,880.00	$49,880.00			
	2004	098-04-010	ROADS	$9,963.00	$9,963.00			
	2004	098-04-020	ROADS	$18,177.48	$18,177.48			
	2006	098-06-010	SEWER	$11,299.60	$11,299.60			
	2007	098-07-010	ROADS	$9,863.52	$9,863.52			
	2008	098-08-010	SEWER	$2,300.00	$2,300.00			
	2008	098-08-020	ROADS	$24,517.50	$24,517.50			
	2008	098-08-030	ROADS	$9,178.46	$9,178.46			
	2009	098-09-010	SEWER	$150,000.00	$150,000.00			
	2010	098-10-010	ROADS	$46,800.00	$46,800.00			
	2011	098-11-010	SIDEWALK/PAVE	$8,149.90	$8,149.90			
	2012	098-12-010	SIDEWALK/PAVE	$665.90	$665.90			
	2012	098-12-020	SIDEWALK/PAVE	$25,083.00	$25,083.00			
	2016	098-16-010	COMMUN	$163,000.00	$130,335.00	$32,665.00		
Subtotal for Norfolk(98)					$948,879.95	$32,665.00	$1,010,730.00	$29,185.05
North Branford (99)								
	1988	099-88-010	BLDGS	$9,946.13	$9,946.13			
	1988	099-88-020	BLDGS	$9,728.00	$9,728.00			
	1988	099-88-030	PARKS	$12,700.00	$12,700.00			
	1989	099-89-020	PARKS	$1,695.00	$1,695.00			
	1989	099-89-030	BLDGS	$19,750.00	$19,750.00			
	1989	099-89-040	BRIDGE	$30,740.00	$30,740.00			
	1990	099-90-010	ROADS	$52,224.00	$52,224.00			
	1990	099-90-020	ROADS	$112,700.00	$112,700.00			
	1990	099-90-030	ROADS	$9,153.04	$9,153.04			
	1990	099-90-040	BLDGS	$8,633.88	$8,633.88			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1991	099-91-010	ROADS	$25,099.31	$25,099.31			
	1991	099-91-020	WASTE	$5,200.00	$5,200.00			
	1991	099-91-030	PARKS	$13,056.30	$13,056.30			
	1991	099-91-040	ROADS	$1,925.00	$1,925.00			
	1991	099-91-050	ROADS	$11,439.38	$11,439.38			
	1991	099-91-060	BLDGS	$3,470.00	$3,470.00			
	1992	099-92-010	ROADS	$11,113.38	$11,113.38			
	1992	099-92-020	BLDGS	$0.00	$0.00			
	1992	099-92-030	PARKS	$34,997.00	$34,997.00			
	1992	099-92-040	PARKS	$3,000.00	$3,000.00			
	1992	099-92-050	BLDGS	$9,808.00	$9,808.00			
	1992	099-92-060	BLDGS	$5,380.00	$5,380.00			
	1993	099-93-010	ROADS	$95,000.00	$95,000.00			
	1993	099-93-020	BLDGS	$4,250.00	$4,250.00			
	1993	099-93-030	BLDGS	$656.00	$656.00			
	1993	099-93-040	BLDGS	$10,000.00	$10,000.00			
	1993	099-93-050	PARKS	$10,000.00	$10,000.00			
	1993	099-93-060	ROADS	$14,727.72	$14,727.72			
	1994	099-94-010	PARKS	$12,000.00	$12,000.00			
	1994	099-94-020	BLDGS	$17,000.00	$17,000.00			
	1994	099-94-030	BLDGS	$15,000.00	$15,000.00			
	1994	099-94-040	ROADS	$15,763.28	$15,763.28			
	1994	099-94-050	ROADS	$16,000.00	$16,000.00			
	1994	099-94-060	ROADS	$19,778.36	$19,778.36			
	1995	099-95-010	BLDGS	$25,000.00	$25,000.00			
	1996	099-96-010	ROADS	$41,404.50	$41,404.50			
	1996	099-96-020	ROADS	$9,644.00	$9,644.00			
	1996	099-96-030	PARKS	$10,000.00	$10,000.00			
	1996	099-96-040	COMMUN	$11,476.00	$11,476.00			
	1997	099-97-010	BLDGS	$0.00	$0.00			
	1997	099-97-020	COMMUN	$20,800.00	$20,800.00			
	1997	099-97-030	ROADS	$42,000.00	$42,000.00			
	1997	099-97-040	ROADS	$29,744.34	$29,744.34			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1997	099-97-050	PARKS	$23,991.47	$23,991.47			
	1997	099-97-060	ROADS	$47,357.06	$47,357.06			
	1998	099-98-010	COMMUN	$19,750.00	$19,750.00			
	1998	099-98-020	ROADS	$39,460.97	$39,460.97			
	1998	099-98-030	PARKS	$8,093.41	$8,093.41			
	1999	099-99-010	ROADS	$61,952.75	$61,952.75			
	1999	099-99-020	ROADS	$30,000.00	$30,000.00			
	1999	099-99-030	PARKS	$20,000.00	$20,000.00			
	1999	099-99-040	PARKS	$11,683.90	$11,683.90			
	2000	099-00-010	ROADS	$29,908.70	$29,908.70			
	2000	099-00-020	ROADS	$62,000.00	$62,000.00			
	2000	099-00-030	PARKS	$10,000.00	$10,000.00			
	2001	099-01-010	ROADS	$74,749.47	$74,749.47			
	2001	099-01-020	ROADS	$19,987.55	$19,987.55			
	2002	099-02-010	ROADS	$72,000.00	$72,000.00			
	2002	099-02-020	ROADS	$19,883.59	$19,883.59			
	2002	099-02-030	COMMUN	$36,401.08	$36,401.08			
	2003	099-03-010	ROADS	$60,791.91	$60,791.91			
	2003	099-03-020	ROADS	$24,018.80	$24,018.80			
	2003	099-03-030	COMMUN	$14,191.00	$14,191.00			
	2004	099-04-010	BLDGS		$0.00			
	2004	099-04-020	PARKS	$17,000.00	$17,000.00			
	2004	099-04-030	BLDGS	$25,421.26	$25,421.26			
	2004	099-04-040	COMMUN	$35,000.00	$35,000.00			
	2004	099-04-050	BLDGS	$6,000.00	$6,000.00			
	2005	099-05-010	BLDGS	$8,500.00	$8,500.00			
	2005	099-05-020	BLDGS	$1,992.00	$1,992.00			
	2005	099-05-030	COMMUN	$19,349.00	$19,349.00			
	2005	099-05-040	BLDGS	$0.00	$0.00			
	2005	099-05-050	BLDGS	$6,000.00	$6,000.00			
	2006	099-06-010	PARKS	$11,225.00	$11,225.00			
	2006	099-06-020	ROADS	$25,468.98	$25,468.98			
	2006	099-06-030	COMMUN	$39,962.68	$39,962.68			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2007	099-07-010	ROADS	$69,872.72	$69,872.72			
	2007	099-07-020	ROADS	$5,999.33	$5,999.33			
	2008	099-08-010	BLDGS	$38,000.00	$38,000.00			
	2008	099-08-020	ROADS	$20,000.00	$20,000.00			
	2008	099-08-030	ROADS	$17,700.00	$17,700.00			
	2008	099-08-040	DEFRIB	$12,373.00	$12,373.00			
	2009	099-09-010	ROADS	$76,000.00	$76,000.00			
	2009	099-09-020	ROADS	$30,000.00	$30,000.00			
	2009	099-09-030	ROADS	$6,141.71	$6,141.71			
	2010	099-10-010	BLDGS	$17,000.00	$15,895.00	$1,105.00		
	2010	099-10-020	ROADS	$70,233.00	$70,233.00			
	2010	099-10-030	ROADS	$59,087.59	$59,087.59			
	2010	099-10-040	ROADS	$20,000.00	$20,000.00			
	2011	099-11-010	ROADS	$70,000.00	$70,000.00			
	2011	099-11-020	ROADS	$0.00	$0.00			
	2012	099-12-010	ROADS	$73,000.00	$73,000.00			
	2012	099-12-020	ROADS	$0.00	$0.00			
	2013	099-13-010	ROADS	$16,315.00	$16,315.00			
	2013	099-13-020	ROADS	$56,925.00	$56,925.00			
	2013	099-13-030	ROADS	$20,000.00	$20,000.00			
	2014	099-14-010	BLDGS	$6,000.00	$6,000.00			
	2014	099-14-020	BLDGS	$14,000.00	$14,000.00			
	2014	099-14-030	THERMAL IMAGING	$18,958.95	$18,958.95			
	2014	099-14-040	ROADS	$50,000.00	$0.00	$50,000.00		
	2015	099-15-010	PARKS	$25,000.00	$19,852.00	$5,148.00		
	2015	099-15-020	ROADS	$50,000.00	$0.00	$50,000.00		
	2015	099-15-030	BLDGS	$15,000.00	$0.00	$15,000.00		
	2016	099-16-010	PARKS	$25,000.00	$0.00	$25,000.00		
	2016	099-16-020	PARKS	$10,000.00	$0.00	$10,000.00		
	2016	099-16-030	ROADS	$40,000.00	$0.00	$40,000.00		
Subtotal for North Branford(99)					$2,430,496.50	$196,253.00	$2,716,353.00	$89,603.50

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
North Canaan (100)								
	1988	100-88-010	ROADS	$22,671.00	$22,671.00			
	1989	100-89-010	ROADS	$34,918.00	$34,918.00			
	1990	100-90-010	ROADS	$33,387.00	$33,387.00			
	1991	100-91-010	ROADS	$33,158.00	$33,158.00			
	1992	100-92-010	ROADS	$25,840.21	$25,840.21			
	1993	100-93-010	ROADS	$41,272.79	$41,272.79			
	1994	100-94-010	ROADS	$32,923.00	$32,923.00			
	1995	100-95-010	ROADS	$31,898.00	$31,898.00			
	1996	100-96-010	ROADS	$31,682.00	$31,682.00			
	1997	100-97-010	ROADS	$31,103.00	$31,103.00			
	1998	100-98-010	ROADS	$31,352.00	$31,352.00			
	1999	100-99-010	ROADS	$33,806.00	$33,806.00			
	2000	100-00-010	ROADS	$32,449.00	$32,449.00			
	2001	100-01-010	ROADS	$32,519.00	$32,519.00			
	2003	100-03-010	ROADS	$31,471.00	$31,471.00			
	2010	100-10-010	BRIDGE	$157,848.47	$157,848.47			
	2010	100-10-020	BRIDGE	$93,134.53	$93,134.53			
	2012	100-12-010	BRIDGE	$30,843.00	$30,843.00			
	2013	100-13-010	BRIDGE	$59,569.00	$59,569.00			
Subtotal for North Canaan(100)					$821,845.00	$0.00	$911,084.00	$89,239.00
North Haven(101)								
	1988	101-88-010		$0.00	$0.00			
	1989	101-89-010	ROADS	$261,641.00	$261,641.00			
	1992	101-92-010	ROADS	$363,434.69	$363,434.69			
	1996	101-96-010	ROADS	$419,086.76	$419,086.76			
	1997	101-97-010	ROADS	$198,563.48	$198,563.48			
	1997	101-97-020	PARKS	$100,000.00	$100,000.00			
	1999	101-99-010	ROADS	$222,427.52	$222,427.52			
	2001	101-01-010	ROADS	$297,600.00	$297,600.00			
	2001	101-01-020	PARKS	$130,000.00	$130,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2001	101-01-030	PARKS	$112,413.55	$112,413.55			
	2002	101-02-010	CIP	$150,000.00	$150,000.00			
	2005	101-05-010	ROADS	$200,000.00	$200,000.00			
	2007	101-07-010	ROADS	$361,529.26	$361,529.26			
	2007	101-07-020	CIP	$1,445.91	$1,445.91			
	2008	101-08-010	SIDEWALK/PAVE	$62,299.62	$62,299.62			
	2009	101-09-010	ROADS	$400,000.00	$400,000.00			
	2012	101-12-010	ROADS	$450,000.00	$450,000.00			
	2013	101-13-010	PARKS	$90,159.75	$90,159.75			
	2013	101-13-020	PARKS	$0.00	$0.00			
	2014	101-14-010	PARKS	$62,600.00	$0.00	$62,600.00		
	2014	101-14-020	PARKS	$19,422.60	$19,422.60			
	2014	101-14-030	BLDGS	$67,400.00	$67,400.00			
	2014	101-14-040	PARKS	$40,245.00	$40,245.00			
	2015	101-15-010	BLDGS	$70,000.00	$70,000.00			
Subtotal for North Haven (101)					$4,017,669.14	$62,600.00	$4,447,685.00	$367,415.86
North Stonington (102)								
	1988	102-88-010	ROADS	$35,022.00	$35,022.00			
	1991	102-91-010	ROADS	$116,909.00	$116,909.00			
	1996	102-96-010	ROADS	$114,398.91	$114,398.91			
	1996	102-96-020	BLDGS	$2,529.85	$2,529.85			
	1997	102-97-010	BLDGS	$5,980.00	$5,980.00			
	1997	102-97-020	BLDGS	$10,000.00	$10,000.00			
	1997	102-97-030	BLDGS	$9,255.00	$9,255.00			
	1997	102-97-040	BLDGS	$22,774.00	$22,774.00			
	1997	102-97-050	ROADS	$56,624.58	$56,624.58			
	1997	102-97-060	ROADS	$74,506.63	$74,506.63			
	1997	102-97-070	ROADS	$10,899.12	$10,899.12			
	1997	102-97-080	BLDGS	$14,070.71	$14,070.71			
	1998	102-98-010	BLDGS	$13,168.81	$13,168.81			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2000	102-00-010	BLDGS	$90,000.00	$90,000.00			
	2001	102-01-010	BLDGS	$23,711.00	$23,711.00			
	2001	102-01-020	ROADS	$59,308.78	$59,308.78			
	2002	102-02-010	BLDGS	$9,276.00	$9,276.00			
	2002	102-02-020	ROADS	$0.00	$0.00			
	2003	102-03-010	CIP	$23,500.00	$23,500.00			
	2004	102-04-010	ROADS	$39,259.00	$39,259.00			
	2005	102-05-010	WASTE	$25,127.00	$25,127.00			
	2006	102-06-010	ROADS	$35,808.00	$35,808.00			
	2006	102-06-020	ROADS	$25,336.84	$25,336.84			
	2008	102-08-010	ROADS	$49,682.00	$47,238.72	$2,443.28		
	2009	102-09-010	ROADS	$49,111.00	$49,111.00			
	2011	102-11-010	ROADS	$50,250.00	$50,250.00			
	2011	102-11-020	ROADS	$167,125.00	$167,125.00			
	2012	102-12-010	ROADS	$25,000.00	$25,000.00			
	2013	102-13-010	WASTE	$25,000.00	$25,000.00			
	2013	102-13-020	ROADS	$49,100.00	$49,100.00			
	2014	102-14-010	ROADS	$98,346.00	$98,346.00			
	2015	102-15-010	ROADS	$49,000.00	$49,000.00			
Subtotal for North Stonington(102)					$1,377,635.95	$2,443.28	$1,475,547.00	$95,467.77
Norwalk(103)								
	1988	103-88-010	ROADS	$407,856.00	$407,856.00			
	1989	103-89-010	ROADS	$598,786.00	$598,786.00			
	1990	103-90-010	ROADS	$599,637.00	$599,637.00			
	1991	103-91-010	ROADS	$581,073.00	$581,073.00			
	1992	103-92-010	ROADS	$596,847.00	$596,847.00			
	1993	103-93-010	ROADS	$595,666.00	$595,666.00			
	1994	103-94-010	ROADS	$600,155.00	$600,155.00			
	1995	103-95-010	ROADS	$604,864.00	$604,864.00			
	1996	103-96-010	ROADS	$602,720.00	$602,720.00			
	1997	103-97-010	ROADS	$597,295.00	$597,295.00			
	1998	103-98-010	ROADS	$598,407.00	$598,407.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2000	103-00-010	ROADS	$581,390.00	$581,390.00			
	2000	103-00-020	ROADS	$580,395.00	$580,395.00			
	2001	103-01-010	ROADS	$616,304.00	$616,304.00			
	2002	103-02-010	ROADS	$643,924.00	$643,924.00			
	2003	103-03-010	ROADS	$650,768.00	$650,768.00			
	2004	103-04-010	ROADS	$633,940.00	$633,940.00			
	2005	103-05-010	ROADS	$641,201.00	$641,201.00			
	2006	103-06-010	ROADS	$639,431.00	$639,431.00			
	2007	103-07-010	ROADS	$628,640.00	$628,640.00			
	2008	103-08-010	ROADS	$646,549.00	$646,549.00			
	2009	103-09-010	ROADS	$632,914.00	$632,914.00			
	2010	103-10-010	ROADS	$616,531.00	$616,531.00			
	2011	103-11-010	ROADS	$623,199.00	$623,199.00			
	2012	103-12-010	ROADS	$625,905.00	$625,905.00			
	2013	103-13-010	ROADS	$628,837.00	$628,837.00			
	2014	103-14-010	ROADS	$632,242.00	$632,242.00			
	2015	103-15-010	ROADS	$631,512.00	$631,512.00			
	2016	103-16-010	ROADS	$638,740.00	$638,740.00			
Subtotal for Norwalk (103)					$17,675,728.00	$0.00	$17,675,728.00	$0.00
Norwich(104)								
	1988	104-88-010	ROADS	$223,608.89	$223,608.89			
	1989	104-89-010	BLDGS	$59,470.00	$59,470.00			
	1989	104-89-020	ROADS	$20,584.56	$20,584.56			
	1989	104-89-030	BLDGS	$16,200.00	$16,200.00			
	1989	104-89-040	SEWER	$6,968.90	$6,968.90			
	1989	104-89-050	BLDGS	$39,492.00	$39,492.00			
	1989	104-89-060	ROADS	$24,003.50	$24,003.50			
	1990	104-90-010	WATER	$292,556.89	$292,556.89			
	1990	104-90-020	ROADS	$50,099.38	$50,099.38			
	1990	104-90-030	ROADS	$7,375.00	$7,375.00			
	1990	104-90-040	ROADS	$39,306.88	$39,306.88			
	1990	104-90-050	ROADS	$160,646.00	$160,646.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1990	104-90-060	WATER	$21,666.00	$21,666.00			
	1991	104-91-010	ROADS	$34,554.00	$34,554.00			
	1992	104-92-010	BLDGS	$489,285.02	$489,285.02			
	1994	104-94-010	ROADS	$13,650.00	$13,650.00			
	1994	104-94-020	ROADS	$658,634.32	$658,634.32			
	1994	104-94-030	BRIDGE	$139,684.16	$139,684.16			
	1994	104-94-040	ROADS	$26,606.70	$26,606.70			
	1994	104-94-050	ROADS	$30,414.00	$30,414.00			
	1995	104-95-010	ROADS	$46,387.60	$46,387.60			
	1998	104-98-010	ROADS	$32,257.50	$32,257.50			
	1998	104-98-020	ROADS	$36,240.00	$36,240.00			
	1998	104-98-030	ROADS	$43,612.75	$43,612.75			
	1998	104-98-040	BRIDGE	$446,646.13	$446,646.13			
	1998	104-98-050	ROADS	$99,876.62	$99,876.62			
	1998	104-98-060	ROADS	$44,180.00	$44,180.00			
	1998	104-98-070	ROADS	$29,448.50	$29,448.50			
	1998	104-98-080	ROADS	$21,070.00	$21,070.00			
	1998	104-98-090	ROADS	$38,850.00	$38,850.00			
	1999	104-99-010	BRIDGE	$778,280.70	$778,280.70			
	2001	104-01-010	PARKS	$199,606.00	$199,606.00			
	2001	104-01-020	WASTE	$246,361.36	$246,361.36			
	2001	104-01-030	ROADS	$130,000.00	$130,000.00			
	2002	104-02-010	ROADS	$349,914.64	$349,914.64			
	2003	104-03-010	ROADS	$328,258.00	$328,258.00			
	2004	104-04-010	ROADS	$306,675.00	$306,675.00			
	2005	104-05-010	ROADS	$304,352.00	$304,352.00			
	2006	104-06-010	ROADS	$306,818.00	$306,818.00			
	2007	104-07-010	ROADS	$301,185.00	$301,185.00			
	2008	104-08-010	ROADS	$300,331.00	$300,331.00			
	2009	104-09-010	ROADS	$299,690.00	$299,690.00			
	2010	104-10-010	ROADS	$288,131.00	$288,131.00			
	2011	104-11-010	ROADS	$294,788.00	$294,788.00			
	2012	104-12-010	ROADS	$316,793.00	$316,793.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2013	104-13-010	ROADS	$314,011.00	$314,011.00			
	2014	104-14-010	ROADS	$329,508.00	$329,508.00			
	2015	104-15-010	ROADS	$320,837.00	$320,837.00			
	2016	104-16-010	ROADS	$322,978.00	$322,978.00			
Subtotal for Norwich (104)					$9,231,893.00	$0.00	$9,231,893.00	$0.00
Old Lyme(105)								
	1988	105-88-010		$0.00	$0.00			
	1991	105-91-010	BLDGS	$75,925.70	$75,925.70			
	1992	105-92-010	BLDGS	$213,147.30	$213,147.30			
	1998	105-98-010	ROADS	$172,496.00	$172,496.00			
	1999	105-99-010	ROADS	$128,936.00	$128,936.00			
	2000	105-00-010	ROADS	$49,310.00	$49,310.00			
	2003	105-03-010	ROADS	$99,872.00	$99,872.00			
	2006	105-06-010	ROADS	$110,242.55	$110,242.55			
	2008	105-08-010	BLDGS	$190,913.45	$190,913.45			
	2011	105-11-010	ROADS	$146,791.00	$146,791.00			
	2012	105-12-010	ROADS	$48,927.00	$48,927.00			
	2013	105-13-010	ROADS	$49,376.00	$49,376.00			
	2014	105-14-010	ROADS	$49,642.00	$49,642.00			
	2015	105-15-010	ROADS	$49,195.00	$49,195.00			
	2016	105-16-010	ROADS	$49,358.00	$49,358.00			
Subtotal for Old Lyme (105)					$1,434,132.00	$0.00	$1,434,132.00	$0.00
Old Saybrook (106)								
	1988	106-88-010			$0.00			
	1989	106-89-010	BLDGS	$123,082.00	$123,082.00			
	1990	106-90-010	ROADS	$74,200.00	$74,200.00			
	1992	106-92-010	ROADS	$134,021.58	$134,021.58			
	1993	106-93-010	ROADS	$78,170.00	$78,170.00			
	1996	106-96-010	ROADS	$65,002.73	$65,002.73			
	1997	106-97-010	ROADS	$80,000.00	$80,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1997	106-97-020	PARKS	$51,000.00	$51,000.00			
	1997	106-97-030	PARKS	$74,000.00	$74,000.00			
	1998	106-98-010	ROADS	$70,000.00	$70,000.00			
	1999	106-99-010	ROADS	$79,222.69	$79,222.69			
	2000	106-00-010	ROADS	$69,651.00	$69,651.00			
	2002	106-02-010	ROADS	$143,029.00	$143,029.00			
	2005	106-05-010	ROADS	$72,315.00	$72,315.00			
	2005	106-05-020	BLDGS	$143,183.00	$143,183.00			
	2006	106-06-010	ROADS	$71,170.00	$71,170.00			
	2007	106-07-010	ROADS	$70,768.00	$70,768.00			
	2009	106-09-010	BLDGS	$142,256.00	$142,256.00			
	2010	106-10-010	BLDGS	$69,634.00	$69,634.00			
	2011	106-11-010	ROADS	$53,165.00	$53,165.00			
	2011	106-11-020	BLDGS	$12,092.00	$12,092.00			
	2012	106-12-010	ROADS	$67,807.00	$67,807.00			
	2013	106-13-010	ROADS	$67,295.00	$67,295.00			
	2014	106-14-010	ROADS	$67,503.00	$67,503.00			
	2015	106-15-010	ROADS	$67,011.00	$67,011.00			
	2016	106-16-010	ROADS	$67,014.00	$67,014.00			
Subtotal for Old Saybrook(106)					$2,012,592.00	$0.00	$2,012,592.00	$0.00
Orange(107)								
	1988	107-88-010		$0.00	$0.00			
	1989	107-89-010	ROADS	$59,392.50	$59,392.50			
	1990	107-90-010	BRIDGE	$136,897.40	$136,897.40			
	1990	107-90-020	BRIDGE	$65,000.00	$65,000.00			
	1991	107-91-010	WATER	$65,000.00	$65,000.00			
	1995	107-95-010	WATER	$63,312.00	$63,312.00			
	1995	107-95-020	BLDGS	$28,539.26	$28,539.26			
	1995	107-95-030	BRIDGE	$23,537.00	$23,537.00			
	1995	107-95-040	BRIDGE	$27,567.00	$27,567.00			
	1995	107-95-050	BRIDGE	$24,446.00	$24,446.00			
	1995	107-95-060	ROADS	$248,726.44	$248,726.44			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1997	107-97-010	BLDGS	$25,000.00	$25,000.00			
	1997	107-97-020	BLDGS	$24,889.64	$24,889.64			
	1997	107-97-030	BLDGS	$25,348.09	$25,348.09			
	1998	107-98-010	BLDGS	$64,000.00	$64,000.00			
	1998	107-98-020	PARKS	$1,978.00	$1,978.00			
	1998	107-98-030	BRIDGE	$1,500.00	$1,500.00			
	1998	107-98-040	ROADS	$47,757.67	$47,757.67			
	1999	107-99-010	BLDGS	$48,866.00	$48,866.00			
	1999	107-99-020	ROADS	$188,100.00	$188,100.00			
	2000	107-00-010	BLDGS	$22,249.41	$22,249.41			
	2001	107-01-010	BLDGS	$51,361.69	$51,361.69			
	2001	107-01-020	BLDGS	$1,185.00	$1,185.00			
	2001	107-01-030	BLDGS	$5,390.00	$5,390.00			
	2001	107-01-040	SEWER	$35,814.35	$35,814.35			
	2001	107-01-050	BLDGS	$1,154.00	$1,154.00			
	2001	107-01-060	BLDGS	$34,000.00	$34,000.00			
	2001	107-01-070	BLDGS	$16,933.55	$16,933.55			
	2001	107-01-080	ROADS	$20,000.00	$20,000.00			
	2002	107-02-010	SEWER	$15,625.65	$15,625.65			
	2002	107-02-020	BLDGS	$4,252.10	$4,252.10			
	2002	107-02-030	ROADS	$55,000.00	$55,000.00			
	2002	107-02-040	COMMUN	$900.00	$900.00			
	2002	107-02-050	WASTE	$10,745.13	$10,745.13			
	2004	107-04-010	BLDGS	$30,666.54	$30,666.54			
	2004	107-04-020	SIDEWALK	$5,500.00	$5,500.00			
	2004	107-04-030	BLDGS	$18,975.13	$18,975.13			
	2004	107-04-040	BLDGS	$7,480.00	$7,480.00			
	2005	107-05-010	BLDGS	$120,632.00	$120,632.00			
	2006	107-06-010	BLDGS	$14,541.00	$14,541.00			
	2006	107-06-020	ROADS	$105,790.01	$105,790.01			
	2006	107-06-030	BLDGS	$11,275.00	$11,275.00			
	2007	107-07-010	BLDGS	$22,000.00	$22,000.00			
	2008	107-08-010	BLDGS	$53,300.00	$53,300.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2008	107-08-020	BLDGS	$9,500.00	$9,500.00			
	2008	107-08-030	ROADS	$58,538.00	$58,538.00			
	2009	107-09-010	BLDGS	$135,253.60	$135,253.60			
	2009	107-09-020	ROADS	$1,900.00	$1,900.00			
	2009	107-09-030	BLDGS	$12,345.00	$12,345.00			
	2011	107-11-010	BLDGS	$43,183.50	$43,183.50			
	2011	107-11-020	SEWER	$29,811.50	$29,811.50			
	2012	107-12-010	ROADS	$0.00	$0.00			
	2012	107-12-020	BLDGS	$14,670.00	$14,670.00			
	2013	107-13-010	ROADS	$4,500.00	$4,500.00			
	2013	107-13-020	SEWER	$34,007.60	$34,007.60			
	2013	107-13-030	ROADS	$16,000.00	$16,000.00			
	2015	107-15-010	BLDGS	$5,544.26	$5,544.26			
	2015	107-15-020	PARKS	$53,900.00	$53,900.00			
	2015	107-15-030	SIDEWALK/PAVE	$15,968.45	$15,968.45			
Subtotal for Orange(107)					$2,269,749.47	$0.00	$2,868,450.00	$598,700.53
Oxford(108)								
	1988	108-88-010		$0.00	$0.00			
	1990	108-90-010	BRIDGE	$118,511.05	$118,511.05			
	1991	108-91-010	BLDGS	$156,292.55	$156,292.55			
	1999	108-99-010	WATER	$380,000.00	$380,000.00			
	1999	108-99-020	ROADS	$148,639.00	$148,639.00			
	2002	108-02-010	COMMUN	$2,454.00	$2,454.00			
	2002	108-02-020	BLDGS	$81,386.50	$81,386.50			
	2004	108-04-010	CIP	$97,961.60	$97,961.60			
	2006	108-06-010	BLDGS	$10,000.00	$10,000.00			
	2006	108-06-020	CIP	$0.00	$0.00			
	2007	108-07-010	PARKS	$46,500.00	$46,500.00			
	2007	108-07-020	BLDGS	$19,415.00	$19,415.00			
	2007	108-07-030	PARKS	$75,733.50	$75,733.50			
	2007	108-07-040	BLDGS	$64,750.00	$64,750.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2007	108-07-050	PARKS	$158,000.00	$158,000.00			
	2007	108-07-060	DEFRIB	$10,000.00	$10,000.00			
	2008	108-08-010	BLDGS	$17,996.36	$17,996.36			
	2008	108-08-020	SEWER	$107,000.00	$107,000.00			
	2009	108-09-010	ROADS	$150,000.00	$150,000.00			
	2010	108-10-010	ROADS	$112,130.00	$112,130.00			
	2011	108-11-010	ROADS	$0.00	$0.00			
	2012	108-12-010	THERMAL IMAGING	$71,987.64	$71,987.64			
	2012	108-12-020	ROADS	$150,000.00	$150,000.00			
	2013	108-13-010	PARKS	$20,000.00	$20,000.00			
	2013	108-13-020	BLDGS	$30,000.00	$30,000.00			
	2013	108-13-030	BLDGS	$50,000.00	$50,000.00			
	2013	108-13-040	BLDGS	$92,942.80	$92,942.80			
	2013	108-13-050	ROADS	$0.00	$0.00			
Subtotal for Oxford(108)					$2,171,700.00	$0.00	$2,558,404.00	$386,704.00
Plainfield(109)								
	1988	109-88-010	BLDGS	$59,275.00	$59,275.00			
	1988	109-88-020	BLDGS	$17,883.71	$17,883.71			
	1988	109-88-030	BLDGS	$16,677.29	$16,677.29			
	1988	109-88-040	BLDGS	$2,500.00	$2,500.00			
	1989	109-89-010	BLDGS	$74,142.00	$74,142.00			
	1989	109-89-020	BLDGS	$2,880.00	$2,880.00			
	1989	109-89-030	ROADS	$75,270.00	$75,270.00			
	1990	109-90-010	ROADS	$35,730.00	$35,730.00			
	1990	109-90-020	BLDGS	$7,861.60	$7,861.60			
	1990	109-90-030	BLDGS	$1,250.00	$1,250.00			
	1990	109-90-040	BLDGS	$2,100.00	$2,100.00			
	1990	109-90-050	BLDGS	$750.00	$750.00			
	1990	109-90-060	BLDGS	$6,983.14	$6,983.14			
	1990	109-90-070	PARKS	$2,975.00	$2,975.00			
	1990	109-90-080	PARKS	$3,000.00	$3,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1990	109-90-090	ROADS	$16,500.00	$16,500.00			
	1990	109-90-100	ROADS	$3,000.00	$3,000.00			
	1990	109-90-110	PAVE	$6,495.00	$6,495.00			
	1990	109-90-120	BLDGS	$17,880.05	$17,880.05			
	1990	109-90-130	ROADS	$3,500.00	$3,500.00			
	1990	109-90-140	ROADS	$28,320.58	$28,320.58			
	1990	109-90-150	BLDGS	$1,784.70	$1,784.70			
	1990	109-90-160	BLDGS	$1,207.35	$1,207.35			
	1990	109-90-170	ROADS	$8,842.55	$8,842.55			
	1990	109-90-180	ROADS	$6,239.54	$6,239.54			
	1990	109-90-190	BLDGS	$4,147.96	$4,147.96			
	1991	109-91-010	BLDGS	$4,645.94	$4,645.94			
	1991	109-91-020	ROADS	$70,457.64	$70,457.64			
	1991	109-91-030	ROADS	$7,329.75	$7,329.75			
	1991	109-91-040	BLDGS	$9,453.50	$9,453.50			
	1991	109-91-050	ROADS	$70,077.70	$70,077.70			
	1992	109-92-010	ROADS	$51,033.23	$51,033.23			
	1992	109-92-020	ROADS	$30,098.72	$30,098.72			
	1992	109-92-030	BLDGS	$6,390.00	$6,390.00			
	1993	109-93-010	ROADS	$89,388.08	$89,388.08			
	1993	109-93-020	ROADS	$38,882.08	$38,882.08			
	1993	109-93-030	BRIDGE	$49,608.55	$49,608.55			
	1993	109-93-040	ROADS	$39,286.78	$39,286.78			
	1995	109-95-010	ROADS	$39,451.53	$39,451.53			
	1995	109-95-020	ROADS	$10,067.30	$10,067.30			
	1995	109-95-030	ROADS	$39,671.95	$39,671.95			
	1995	109-95-040	ROADS	$8,597.32	$8,597.32			
	1995	109-95-050	ROADS	$19,809.94	$19,809.94			
	1995	109-95-060	PARKS	$124,601.51	$124,601.51			
	1996	109-96-010	BRIDGE	$33,183.70	$33,183.70			
	1996	109-96-020	ROADS	$152,708.35	$152,708.35			
	1996	109-96-030	WATER	$7,865.69	$7,865.69			
	1997	109-97-010	ROADS	$67,313.20	$67,313.20			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1997	109-97-020	PARKS	$60,959.07	$60,959.07			
	1998	109-98-010	ROADS	$152,195.00	$152,195.00			
	1999	109-99-010	ROADS	$145,000.00	$145,000.00			
	1999	109-99-020	ROADS	$5,000.00	$5,000.00			
	2000	109-00-010	ROADS	$140,235.00	$140,235.00			
	2001	109-01-010	ROADS	$141,122.00	$141,122.00			
	2002	109-02-010	ROADS	$148,547.00	$148,547.00			
	2007	109-07-010	BLDGS	$1,995.40	$1,995.40			
	2007	109-07-020	ROADS	$337,723.00	$337,723.00			
	2007	109-07-030	ROADS	$112,577.00	$112,577.00			
	2009	109-09-010	ROADS	$505,005.60	$505,005.60			
	2010	109-10-010	ROADS	$125,413.00	$125,413.00			
	2011	109-11-010	ROADS	$125,373.00	$125,373.00			
	2012	109-12-010	ROADS	$115,000.00	$115,000.00			
	2012	109-12-020	BLDGS	$18,668.00	$18,668.00			
	2013	109-13-010	BLDGS	$18,491.20	$18,491.20			
	2013	109-13-020	BLDGS	$36,122.40	$36,122.40			
	2013	109-13-030	SIDEWALK/PAVE	$42,050.00	$42,050.00			
	2013	109-13-040	PARKS	$25,064.04	$25,064.04			
	2014	109-14-010	ROADS	$128,045.00	$128,045.00			
	2016	109-16-010	ROADS	$78,478.00	$78,478.00			
	2016	109-16-020	BLDGS	$58,000.00	$58,000.00			
	2016	109-16-030	ROADS	$132,295.36	$132,295.36			
Subtotal for Plainfield (109)					$4,030,477.00	$0.00	$4,030,477.00	$0.00
Plainville(110)								
	1988	110-88-010	ROADS	$73,517.62	$73,517.62			
	1989	110-89-010	PARKS	$9,750.00	$9,750.00			
	1989	110-89-020	BLDGS	$5,125.00	$5,125.00			
	1989	110-89-030	ROADS	$50,000.00	$50,000.00			
	1989	110-89-040	ROADS	$1,482.09	$1,482.09			
	1989	110-89-050	PARKS	$50,000.00	$50,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1989	110-89-060	BLDGS	$20,000.00	$20,000.00			
	1990	110-90-010	ROADS	$115,000.00	$115,000.00			
	1990	110-90-020	ROADS	$50,000.00	$50,000.00			
	1991	110-91-010	ROADS	$145,000.00	$145,000.00			
	1992	110-92-010	ROADS	$90,000.00	$90,000.00			
	1992	110-92-020	BLDGS	$39,054.41	$39,054.41			
	1993	110-93-010	ROADS	$145,000.00	$145,000.00			
	1994	110-94-010	SEWER	$39,679.21	$39,679.21			
	1995	110-95-010	ROADS	$200,000.00	$200,000.00			
	1996	110-96-010	ROADS	$160,000.00	$160,000.00			
	1998	110-98-010	ROADS	$150,000.00	$150,000.00			
	1998	110-98-020	ROADS	$130,000.00	$130,000.00			
	2000	110-00-010	ROADS	$130,944.67	$130,944.67			
	2000	110-00-020	ROADS	$130,533.00	$130,533.00			
	2001	110-01-010	ROADS	$123,632.19	$123,632.19			
	2003	110-03-010	ROADS	$137,543.81	$137,543.81			
	2003	110-03-020	ROADS	$130,888.00	$130,888.00			
	2004	110-04-010	ROADS	$130,606.00	$130,606.00			
	2006	110-06-010	ROADS	$128,247.00	$128,247.00			
	2006	110-06-020	ROADS	$126,867.00	$126,867.00			
	2007	110-07-010	ROADS	$125,889.00	$125,889.00			
	2009	110-09-010	ROADS	$129,836.00	$129,836.00			
	2009	110-09-020	ROADS	$129,019.00	$129,019.00			
	2011	110-11-010	ROADS	$127,881.00	$127,881.00			
	2012	110-12-010	ROADS	$89,767.44	$89,767.44			
	2013	110-13-010	ROADS	$105,667.50	$105,667.50			
	2013	110-13-020	ROADS	$180,756.06	$180,756.06			
	2014	110-14-010	ROADS	$126,839.00	$126,839.00			
	2015	110-15-010	ROADS	$124,459.00	$124,459.00			
Subtotal for Plainville (110)					$3,652,984.00	$0.00	$3,777,481.00	$124,497.00
Plymouth(111)								
	1988	111-88-010	ROADS	$72,148.00	$72,148.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1991	111-91-010	ROADS	$321,000.00	$321,000.00			
	1992	111-92-010	BLDGS	$109,079.23	$109,079.23			
	1993	111-93-010	BLDGS	$30,000.00	$30,000.00			
	1993	111-93-020	BLDGS	$25,890.67	$25,890.67			
	1993	111-93-030	BLDGS	$0.00	$0.00			
	1994	111-94-010	BLDGS	$16,330.92	$16,330.92			
	1994	111-94-020	BLDGS	$4,753.00	$4,753.00			
	1994	111-94-030	BLDGS	$15,076.96	$15,076.96			
	1994	111-94-040	BLDGS	$14,000.00	$14,000.00			
	1994	111-94-050	COMMUN	$7,314.00	$7,314.00			
	1994	111-94-060	BLDGS	$5,000.00	$5,000.00			
	1995	111-95-010	BLDGS	$3,920.00	$3,920.00			
	1995	111-95-020	BLDGS	$19,940.99	$19,940.99			
	1995	111-95-030	BLDGS	$9,978.31	$9,978.31			
	1997	111-97-010	BLDGS	$0.00	$0.00			
	1997	111-97-020	BLDGS	$4,990.00	$4,990.00			
	1997	111-97-030	BLDGS	$35,700.00	$35,700.00			
	1997	111-97-040	BLDGS	$0.00	$0.00			
	1997	111-97-050	BLDGS	$8,292.00	$8,292.00			
	1997	111-97-060	BLDGS	$4,995.00	$4,995.00			
	1997	111-97-070	BLDGS	$8,400.00	$8,400.00			
	1997	111-97-080	BLDGS	$1,110.48	$1,110.48			
	1997	111-97-090	BLDGS	$0.00	$0.00			
	1997	111-97-100	BLDGS	$30,285.78	$30,285.78			
	1997	111-97-110	BLDGS	$0.00	$0.00			
	1997	111-97-120	BLDGS	$3,435.00	$3,435.00			
	1997	111-97-130	BLDGS	$0.00	$0.00			
	1997	111-97-140	BLDGS	$0.00	$0.00			
	1997	111-97-150	BLDGS	$45,000.00	$45,000.00			
	1998	111-98-010	ROADS	$16,042.78	$16,042.78			
	1998	111-98-020	BLDGS	$5,000.00	$5,000.00			
	1998	111-98-030	BLDGS	$6,500.00	$6,500.00			
	1998	111-98-040	BLDGS	$12,952.50	$12,952.50			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1998	111-98-050	BLDGS	$8,827.23	$8,827.23			
	1998	111-98-060	BLDGS	$45,060.76	$45,060.76			
	1998	111-98-070	BLDGS	$11,000.00	$11,000.00			
	1999	111-99-010	COMMUN	$22,952.35	$22,952.35			
	2000	111-00-010	BLDGS	$51,508.19	$51,508.19			
	2000	111-00-020	BLDGS	$21,306.75	$21,306.75			
	2000	111-00-030	SIDEWALK	$45,000.00	$45,000.00			
	2000	111-00-040	BLDGS	$11,426.22	$11,426.22			
	2000	111-00-050	PARKS	$10,000.00	$10,000.00			
	2000	111-00-060	COMMUN	$14,980.00	$14,980.00			
	2000	111-00-070	BLDGS	$9,278.00	$9,278.00			
	2000	111-00-080	BLDGS	$0.00	$0.00			
	2000	111-00-090	BLDGS	$8,666.60	$8,666.60			
	2000	111-00-100	BLDGS	$3,324.24	$3,324.24			
	2001	111-01-010	BLDGS	$49,663.00	$49,663.00			
	2001	111-01-020	BLDGS	$40,358.14	$40,358.14			
	2001	111-01-030	ROADS	$100,000.00	$100,000.00			
	2004	111-04-010	BLDGS	$8,000.00	$8,000.00			
	2004	111-04-020	BLDGS	$50,337.00	$50,337.00			
	2004	111-04-030	BLDGS	$24,200.00	$24,200.00			
	2004	111-04-040	BLDGS	$23,518.44	$23,518.44			
	2004	111-04-050	COMMUN	$6,800.00	$6,800.00			
	2004	111-04-060	COMMUN	$50,000.00	$50,000.00			
	2004	111-04-070	COMMUN	$42,572.00	$42,572.00			
	2004	111-04-080	ROADS	$163,000.00	$163,000.00			
	2005	111-05-010	BLDGS	$8,881.29	$8,881.29			
	2005	111-05-020	BLDGS	$0.00	$0.00			
	2005	111-05-030	BLDGS	$5,500.00	$5,500.00			
	2005	111-05-040	SIDEWALK/PAVE	$1,800.00	$1,800.00			
	2005	111-05-050	SIDEWALK/PAVE	$480.75	$480.75			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2005	111-05-060	SIDEWALK/PAVE	$2,218.80	$2,218.80			
	2005	111-05-070	BLDGS	$18,225.00	$18,225.00			
	2005	111-05-080	BLDGS	$0.00	$0.00			
	2005	111-05-090	BLDGS	$20,250.00	$20,250.00			
	2005	111-05-100	COMMUN	$15,000.00	$15,000.00			
	2006	111-06-010	ROADS	$101,900.00	$101,900.00			
	2007	111-07-010	ROADS	$99,800.00	$99,800.00			
	2008	111-08-010	ROADS	$102,467.00	$102,467.00			
	2009	111-09-010	ROADS	$102,212.00	$102,212.00			
	2010	111-10-010	ROADS	$100,000.00	$100,000.00			
	2010	111-10-020	BLDGS	$80,000.00	$80,000.00			
	2010	111-10-030	BLDGS	$23,535.20	$23,535.20			
	2011	111-11-010	ROADS	$103,375.62	$103,375.62			
	2012	111-12-010	ROADS	$48,000.00	$48,000.00			
	2012	111-12-020	BLDGS	$50,000.00	$50,000.00			
	2013	111-13-010	ROADS	$100,000.00	$100,000.00			
	2014	111-14-010	ROADS	$39,819.80	$39,819.80			
	2014	111-14-020	PARKS	$70,000.00	$70,000.00			
	2015	111-15-010	ROADS	$94,231.00	$94,231.00			
Subtotal for Plymouth (111)					$2,846,611.00	$0.00	$2,943,225.00	$96,614.00
Pomfret(112)								
	1988	112-88-010	ROADS		$0.00			
	1989	112-89-010	ROADS	$38,677.50	$38,677.50			
	1989	112-89-020	ROADS	$40,946.42	$40,946.42			
	1989	112-89-030	CIP	$5,000.00	$5,000.00			
	1990	112-90-010	ROADS	$46,292.08	$46,292.08			
	1990	112-90-020	BRIDGE	$5,376.90	$5,376.90			
	1991	112-91-010	BRIDGE	$42,767.76	$42,767.76			
	1992	112-92-010	BRIDGE	$30,606.02	$30,606.02			
	1992	112-92-020	ROADS	$22,456.49	$22,456.49			
	1992	112-92-030	ROADS	$5,885.60	$5,885.60			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1992	112-92-040	BRIDGE	$1,113.96	$1,113.96			
	1993	112-93-010	ROADS	$6,885.69	$6,885.69			
	1993	112-93-020	ROADS	$2,269.37	$2,269.37			
	1993	112-93-030	ROADS	$5,332.54	$5,332.54			
	1994	112-94-010	ROADS	$4,333.80	$4,333.80			
	1994	112-94-020	ROADS	$30,000.00	$30,000.00			
	1994	112-94-030	ROADS	$10,000.00	$10,000.00			
	1995	112-95-010	ROADS	$11,935.82	$11,935.82			
	1995	112-95-020	ROADS	$2,730.28	$2,730.28			
	1995	112-95-030	ROADS	$35,000.00	$35,000.00			
	1995	112-95-040	ROADS	$32,558.57	$32,558.57			
	1997	112-97-010	ROADS	$25,000.00	$25,000.00			
	1997	112-97-020	ROADS	$10,000.00	$10,000.00			
	1997	112-97-030	ROADS	$25,000.00	$25,000.00			
	1997	112-97-040	ROADS	$37,000.00	$37,000.00			
	1998	112-98-010	ROADS	$48,897.89	$48,897.89			
	1999	112-99-010	ROADS	$47,164.31	$47,164.31			
	2000	112-00-010	ROADS	$46,739.00	$46,739.00			
	2001	112-01-010	ROADS	$47,252.00	$47,252.00			
	2002	112-02-010	ROADS	$47,366.00	$47,366.00			
	2003	112-03-010	ROADS	$48,003.00	$48,003.00			
	2004	112-04-010	ROADS	$48,306.00	$48,306.00			
	2005	112-05-010	ROADS	$47,932.00	$47,932.00			
	2006	112-06-010	ROADS	$48,325.00	$48,325.00			
	2007	112-07-010	ROADS	$48,216.00	$48,216.00			
	2008	112-08-010	ROADS	$49,536.00	$49,536.00			
	2009	112-09-010	ROADS	$48,709.00	$48,709.00			
	2010	112-10-010	ROADS	$47,811.00	$47,811.00			
	2011	112-11-010	ROADS	$48,947.00	$48,947.00			
	2012	112-12-010	ROADS	$48,232.00	$48,232.00			
	2013	112-13-010	ROADS	$48,372.00	$48,372.00			
	2014	112-14-010	ROADS	$47,325.00	$47,325.00			
	2015	112-15-010	ROADS	$46,820.00	$46,820.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2016	112-16-010	ROADS	$46,950.00	$46,950.00			
Subtotal for Pomfret (112)					$1,388,072.00	$0.00	$1,388,072.00	$0.00
Portland(113)								
	1988	113-88-010		$0.00	$0.00			
	1989	113-89-010	BLDGS	$50,000.00	$50,000.00			
	1989	113-89-020	BLDGS	$18,056.00	$18,056.00			
	1989	113-89-030	WASTE	$45,690.00	$45,690.00			
	1990	113-90-010	BLDGS	$32,392.50	$32,392.50			
	1991	113-91-010	BLDGS	$21,870.00	$21,870.00			
	1991	113-91-020	BLDGS	$36,880.00	$36,880.00			
	1993	113-93-010	BLDGS	$60,000.00	$60,000.00			
	1995	113-95-010	BLDGS	$38,000.00	$38,000.00			
	1996	113-96-010	BLDGS	$15,587.00	$15,587.00			
	1996	113-96-020	BLDGS	$26,450.00	$26,450.00			
	1996	113-96-030	BLDGS	$17,415.00	$17,415.00			
	1999	113-99-010	BLDGS	$296,624.50	$296,624.50			
	2001	113-01-010	BRIDGE	$42,706.96	$42,706.96			
	2001	113-01-020	PARKS	$21,045.00	$21,045.00			
	2001	113-01-030	PARKS	$10,301.85	$10,301.85			
	2001	113-01-040	PARKS	$7,762.44	$7,762.44			
	2001	113-01-050	PARKS	$8,196.47	$8,196.47			
	2001	113-01-060	PARKS	$2,000.00	$2,000.00			
	2003	113-03-010	BLDGS	$14,926.00	$14,926.00			
	2004	113-04-010	PARKS	$47,636.00	$47,636.00			
	2004	113-04-020	PARKS	$11,856.00	$11,856.00			
	2004	113-04-030	DEFRIB	$18,500.00	$18,500.00			
	2004	113-04-040	BLDGS	$10,832.00	$10,832.00			
	2004	113-04-050	BLDGS	$44,098.53	$44,098.53			
	2004	113-04-060	CIP	$55,890.00	$55,890.00			
	2006	113-06-010	BLDGS	$50,000.00	$50,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2006	113-06-020	BLDGS	$17,500.00	$17,500.00			
	2006	113-06-030	DEFRIB	$4,424.90	$4,424.90			
	2006	113-06-040	BLDGS	$66,995.37	$66,995.37			
	2006	113-06-050	PARKS	$34,322.00	$34,322.00			
	2006	113-06-060	COMMUN	$83,500.00	$83,500.00			
	2007	113-07-010	BLDGS	$50,000.00	$50,000.00			
	2009	113-09-010	COMMUN	$15,000.00	$15,000.00			
	2009	113-09-020	BLDGS	$12,393.69	$12,393.69			
	2009	113-09-030	BLDGS	$3,400.00	$3,400.00			
	2009	113-09-040	ROADS	$10,872.50	$10,872.50			
	2009	113-09-050	PARKS	$23,242.42	$23,242.42			
	2009	113-09-060	BLDGS	$24,195.17	$24,195.17			
	2010	113-10-010	ROADS	$17,703.00	$17,703.00			
	2010	113-10-020	SIDEWALK/PAVE	$8,014.00	$8,014.00			
	2010	113-10-030	SIDEWALK/PAVE	$67,365.00	$67,365.00			
	2011	113-11-010	SIDEWALK/PAVE	$72,405.37	$72,405.37			
	2011	113-11-020	PARKS	$6,500.00	$6,500.00			
	2012	113-12-010	PARKS	$2,701.47	$2,701.47			
	2012	113-12-020	SIDEWALK/PAVE	$52,638.92	$52,638.92			
	2012	113-12-030	ROADS	$14,778.75	$14,778.75			
	2013	113-13-010	PARKS	$47,965.84	$47,965.84			
	2013	113-13-020	SIDEWALK/PAVE	$24,605.53	$24,605.53			
	2014	113-14-010	BLDGS	$21,746.37	$21,746.37			
	2015	113-15-010	BLDGS	$4,377.42	$4,377.42			
	2015	113-15-020	PLAN OF C&D	$10,000.00	$0.00	$10,000.00		
	2015	113-15-030	PARKS	$36,418.83	$36,418.83			
	2015	113-15-040	ROADS	$26,563.45	$26,563.45			
Subtotal for Portland (113)					$1,754,346.25	$10,000.00	$1,922,437.00	$158,090.75

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
Preston(114)								
	1988	114-88-010	ROADS	$0.00	$0.00			
	1990	114-90-010	BLDGS	$209,698.37	$209,698.37			
	1992	114-92-010	WATER	$17,137.30	$17,137.30			
	1992	114-92-020	PARKS	$9,912.77	$9,912.77			
	1993	114-93-010	BLDGS	$48,520.08	$48,520.08			
	1994	114-94-010	BRIDGE	$93,172.63	$93,172.63			
	1995	114-95-010	ROADS	$12,593.80	$12,593.80			
	1995	114-95-020	BLDGS	$9,671.26	$9,671.26			
	1995	114-95-030	ROADS	$6,689.75	$6,689.75			
	1995	114-95-040	COMMUN	$7,072.00	$7,072.00			
	1996	114-96-010	ROADS	$1,000.00	$1,000.00			
	1996	114-96-020	ROADS	$1,200.00	$1,200.00			
	1996	114-96-030	ROADS	$0.00	$0.00			
	1996	114-96-040	BLDGS	$8,000.00	$8,000.00			
	1996	114-96-050	ROADS	$36,000.00	$36,000.00			
	1997	114-97-010	ROADS	$14,507.50	$14,507.50			
	1997	114-97-020	ROADS	$5,250.00	$5,250.00			
	1997	114-97-030	BLDGS	$6,852.00	$6,852.00			
	1999	114-99-010	WASTE	$25,000.00	$25,000.00			
	1999	114-99-020	COMMUN	$0.00	$0.00			
	1999	114-99-030	ROADS	$44,543.50	$44,543.50			
	2001	114-01-010	ROADS	$15,116.01	$15,116.01			
	2001	114-01-020	WASTE	$1,224.30	$1,224.30			
	2002	114-02-010	BLDGS	$9,058.20	$9,058.20			
	2002	114-02-020	BLDGS	$3,200.00	$3,200.00			
	2002	114-02-030	WATER	$4,000.00	$4,000.00			
	2003	114-03-010	BLDGS	$3,500.00	$3,500.00			
	2003	114-03-020	BLDGS	$0.00	$0.00			
	2003	114-03-030	ROADS	$3,534.65	$3,534.65			
	2003	114-03-040	BLDGS	$3,195.00	$3,195.00			
	2003	114-03-050	BLDGS	$14,777.88	$14,777.88			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2004	114-04-010	BLDGS	$0.00	$0.00			
	2004	114-04-020	ROADS	$6,556.11	$6,556.11			
	2004	114-04-030	ROADS	$700.00	$700.00			
	2004	114-04-040	ROADS	$7,590.00	$7,590.00			
	2005	114-05-010	ROADS	$7,062.23	$7,062.23			
	2006	114-06-010	BLDGS	$50,000.00	$38,529.40	$11,470.60		
	2006	114-06-020	WASTE	$7,250.00	$7,250.00			
	2006	114-06-030	BLDGS	$4,800.00	$4,800.00			
	2008	114-08-010	ROADS	$40,000.00	$40,000.00			
	2008	114-08-020	ROADS	$5,443.28	$5,443.28			
	2009	114-09-010	BLDGS	$6,000.00	$4,937.00	$1,063.00		
	2009	114-09-020	BLDGS	$30,000.00	$14,965.50	$15,034.50		
	2009	114-09-030	BLDGS	$4,200.00	$4,200.00			
	2009	114-09-040	ROADS	$40,000.00	$40,000.00			
	2010	114-10-010	BLDGS	$7,121.60	$7,121.60			
	2010	114-10-020	ROADS	$41,100.00	$41,100.00			
	2010	114-10-030	SIDEWALK/PAVE	$32,673.00	$32,673.00			
	2010	114-10-040	BLDGS	$9,700.00	$9,700.00			
	2011	114-11-010	BLDGS	$23,495.00	$23,495.00			
	2012	114-12-010	BLDGS	$100,000.00	$77,390.00	$22,610.00		
	2012	114-12-020	BLDGS	$33,234.71	$33,234.71			
	2012	114-12-030	BLDGS	$10,000.00	$0.00	$10,000.00		
	2013	114-13-010	PARKS	$11,500.00	$10,895.00	$605.00		
	2013	114-13-020	BLDGS	$8,000.00	$6,964.00	$1,036.00		
	2013	114-13-030	BLDGS	$7,315.00	$7,315.00			
	2013	114-13-040	BLDGS	$32,780.00	$32,780.00			
	2014	114-14-010	BLDGS	$41,990.00	$41,990.00			
	2015	114-15-010	BLDGS	$53,794.33	$53,794.33			
	2015	114-15-020	BLDGS	$25,000.00	$0.00	$25,000.00		
	2016	114-16-010	BLDGS	$125,865.67	$102,104.00	$23,761.67		
Subtotal for Preston (114)					$1,277,017.16	$110,580.77	$1,444,416.00	$56,818.07

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
Prospect(115)								
	1988	115-88-010	ROADS	$41,902.00	$41,902.00			
	1989	115-89-010	ROADS	$65,009.00	$65,009.00			
	1990	115-90-010	ROADS	$64,219.00	$64,219.00			
	1991	115-91-010	ROADS	$63,153.00	$63,153.00			
	1992	115-92-010	ROADS	$65,520.00	$65,520.00			
	1993	115-93-010	ROADS	$68,308.00	$68,308.00			
	1994	115-94-010	ROADS	$64,427.00	$64,427.00			
	1995	115-95-010	ROADS	$64,264.00	$64,264.00			
	1996	115-96-010	ROADS	$64,448.00	$64,448.00			
	1997	115-97-010	ROADS	$63,336.00	$63,336.00			
	1998	115-98-010	ROADS	$64,579.00	$64,579.00			
	1999	115-99-010	ROADS	$63,660.00	$63,660.00			
	2000	115-00-010	ROADS	$64,708.00	$64,708.00			
	2001	115-01-010	ROADS	$65,167.00	$65,167.00			
	2002	115-02-010	ROADS	$66,010.00	$66,010.00			
	2003	115-03-010	ROADS	$65,666.00	$65,666.00			
	2005	115-05-010	ROADS	$66,227.00	$66,227.00			
	2006	115-06-010	ROADS	$65,039.00	$65,039.00			
	2008	115-08-010	ROADS	$65,438.00	$65,438.00			
	2008	115-08-020	ROADS	$64,873.00	$64,873.00			
	2009	115-09-010	ROADS	$65,655.00	$65,655.00			
	2010	115-10-010	ROADS	$69,501.00	$69,501.00			
	2011	115-11-010	ROADS	$65,740.00	$65,740.00			
	2012	115-12-010	ROADS	$67,240.00	$67,240.00			
	2013	115-13-010	ROADS	$132,859.00	$132,859.00			
	2014	115-14-010	ROADS	$64,423.00	$64,423.00			
	2015	115-15-010	ROADS	$64,423.00	$64,423.00			
	2016	115-16-010	ROADS	$66,103.00	$66,103.00			
Subtotal for Prospect (115)					$1,871,897.00	$0.00	$1,872,272.00	$375.00

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
Putnam(116)								
	1988	116-88-010		$0.00	$0.00			
	1989	116-89-010	ROADS	$189,244.96	$189,244.96			
	1991	116-91-010	BLDGS	$90,187.09	$90,187.09			
	1991	116-91-020	ROADS	$62,625.59	$62,625.59			
	1992	116-92-010	ROADS	$38,411.00	$38,411.00			
	1993	116-93-010	BRIDGE	$40,380.00	$40,380.00			
	1993	116-93-020	BRIDGE	$23,753.00	$23,753.00			
	1993	116-93-030	PARKS	$15,000.00	$15,000.00			
	1996	116-96-010	ROADS	$65,858.05	$65,858.05			
	1996	116-96-020	ROADS	$74,989.14	$74,989.14			
	1997	116-97-010	ROADS	$240,000.00	$240,000.00			
	1998	116-98-010	ROADS	$0.00	$0.00			
	1999	116-99-010	PARKS	$205,147.00	$205,147.00			
	2001	116-01-010	BLDGS	$22,644.00	$22,644.00			
	2002	116-02-010	PARKS	$10,000.00	$10,000.00			
	2002	116-02-020	ROADS	$160,000.00	$160,000.00			
	2003	116-03-010	ROADS	$148,608.17	$148,608.17			
	2010	116-10-010	ROADS	$200,000.00	$200,000.00			
	2011	116-11-010	ROADS	$200,000.00	$200,000.00			
	2012	116-12-010	ROADS	$200,000.00	$200,000.00			
	2016	116-16-010	BLDGS	$50,000.00	$0.00	$50,000.00		
Subtotal for Putnam (116)					$1,986,848.00	$50,000.00	$2,417,734.00	$380,886.00
Redding(117)								
	1988	117-88-010		$0.00	$0.00			
	1990	117-90-010	BLDGS	$192,765.00	$192,765.00			
	1995	117-95-010	BLDGS	$361,905.00	$361,905.00			
	1998	117-98-010	BLDGS	$214,193.00	$214,193.00			
	1999	117-99-010	BLDGS	$70,436.00	$70,436.00			
	2003	117-03-010	BLDGS	$210,146.00	$210,146.00			
	2006	117-06-010	BLDGS	$117,000.00	$117,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2009	117-09-010	BRIDGE	$78,000.00	$78,000.00			
	2010	117-10-010	BRIDGE	$28,210.00	$26,220.00	$1,990.00		
	2010	117-10-020	BLDGS	$122,800.00	$122,800.00			
	2011	117-11-010	BLDGS	$31,000.00	$31,000.00			
	2012	117-12-010	BRIDGE	$67,000.00	$0.00	$67,000.00		
	2013	117-13-010	BRIDGE	$67,000.00	$67,000.00			
Subtotal for Redding (117)					$1,491,465.00	$68,990.00	$2,015,827.00	$455,372.00
Ridgefield(118)								
	1988	118-88-010		$0.00	$0.00			
	1989	118-89-010	ROADS	$200,000.00	$200,000.00			
	1990	118-90-010	ROADS	$107,674.00	$107,674.00			
	1990	118-90-020	ROADS	$92,899.00	$92,899.00			
	1991	118-91-010	ROADS	$156,580.00	$156,580.00			
	1993	118-93-010	ROADS	$32,524.00	$32,524.00			
	1993	118-93-020	ROADS	$75,284.00	$75,284.00			
	1993	118-93-030	ROADS	$204,924.00	$204,924.00			
	1995	118-95-010	ROADS	$161,338.09	$161,338.09			
	1995	118-95-020	BLDGS	$76,402.96	$76,402.96			
	1996	118-96-010	SIDEWALK	$53,568.25	$53,568.25			
	1996	118-96-020	SIDEWALK	$45,152.43	$45,152.43			
	1997	118-97-010	ROADS	$178,542.00	$178,542.00			
	2000	118-00-010	SIDEWALK	$150,000.00	$150,000.00			
	2000	118-00-020	SIDEWALK	$150,000.00	$150,000.00			
	2001	118-01-010	SIDEWALK	$156,285.51	$156,285.51			
	2001	118-01-020	SIDEWALK	$68,714.49	$68,714.49			
	2004	118-04-010	ROADS	$150,000.00	$150,000.00			
	2004	118-04-020	SIDEWALK	$150,000.00	$150,000.00			
	2004	118-04-030	SIDEWALK	$150,000.00	$150,000.00			
	2006	118-06-010	BLDGS	$231,000.00	$231,000.00			
	2006	118-06-020	SIDEWALK	$150,000.00	$150,000.00			
	2006	118-06-030	SIDEWALK/PAVE	$76,623.03	$76,623.03			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2008	118-08-010	SIDEWALK/PAVE	$149,352.00	$149,352.00			
	2008	118-08-020	CIP	$60,000.00	$60,000.00			
	2011	118-11-010	SIDEWALK/PAVE	$245,038.49	$245,038.49			
	2012	118-12-010	PARKS	$2,480.00	$2,480.00			
	2012	118-12-020	BLDGS	$18,824.00	$18,824.00			
	2012	118-12-030	WATER	$11,947.97	$11,947.97			
	2012	118-12-040	SIDEWALK/PAVE	$110,797.72	$110,797.72			
	2013	118-13-010	BLDGS	$2,205.00	$2,205.00			
	2013	118-13-020	BLDGS	$6,340.00	$6,340.00			
	2013	118-13-030	SIDEWALK/PAVE	$17,094.16	$17,094.16			
	2013	118-13-040	SIDEWALK/PAVE	$17,764.42	$17,764.42			
	2013	118-13-050	SIDEWALK/PAVE	$63,804.20	$63,804.20			
	2013	118-13-060	SIDEWALK/PAVE	$101,902.00	$101,902.00			
	2013	118-13-070	SIDEWALK/PAVE	$190,166.47	$190,166.47			
	2015	118-15-010	SIDEWALK/PAVE	$77,567.83	$77,567.83			
	2015	118-15-020	BLDGS	$11,720.00	$11,720.00			
	2015	118-15-030	SIDEWALK/PAVE	$226,767.34	$226,767.34			
Subtotal for Ridgefield (118)					$4,131,283.36	$0.00	$4,426,776.00	$295,492.64
Rocky Hill(119)								
	1989	119-89-010	SEWER	$166,868.00	$166,868.00			
	1990	119-90-010	SEWER	$103,818.00	$103,818.00			
	1991	119-91-010	BLDGS	$106,559.00	$106,559.00			
	1993	119-93-010	BLDGS	$246,512.04	$246,512.04			
	1994	119-94-010	ROADS	$78,525.20	$78,525.20			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1995	119-95-010	ROADS	$15,603.50	$15,603.50			
	1996	119-96-010	BLDGS	$9,137.00	$9,137.00			
	1996	119-96-020	BLDGS	$33,965.00	$33,965.00			
	1996	119-96-030	SIDEWALK	$48,176.63	$48,176.63			
	1997	119-97-010	ROADS	$83,177.13	$83,177.13			
	1998	119-98-010	BRIDGE	$0.00	$0.00			
	1999	119-99-010	BRIDGE	$54,461.37	$54,461.37			
	2000	119-00-010	SIDEWALK	$140,888.51	$140,888.51			
	2000	119-00-020	BRIDGE	$241,310.93	$241,310.93			
	2001	119-01-010	SIDEWALK	$97,542.28	$97,542.28			
	2002	119-02-010	SIDEWALK	$96,615.52	$96,615.52			
	2003	119-03-010	SIDEWALK	$99,500.00	$99,500.00			
	2004	119-04-010	SIDEWALK	$98,767.85	$98,767.85			
	2005	119-05-010	SIDEWALK	$2,511.09	$2,511.09			
	2006	119-06-010	SIDEWALK	$50,000.00	$50,000.00			
	2006	119-06-020	ROADS	$150,000.00	$150,000.00			
	2006	119-06-030	SIDEWALK	$7,986.11	$7,986.11			
	2007	119-07-010	DEFRIB	$9,030.00	$9,030.00			
	2007	119-07-020	SIDEWALK/PAVE	$87,756.50	$87,756.50			
	2008	119-08-010	SIDEWALK/PAVE	$92,975.54	$92,975.54			
	2008	119-08-020	THERMAL IMAGING	$11,550.00	$11,550.00			
	2008	119-08-030	DEFRIB	$1,690.45	$1,690.45			
	2009	119-09-010	BRIDGE	$102,000.00	$102,000.00			
	2009	119-09-020	ROADS	$41,936.87	$41,936.87			
	2010	119-10-010	SIDEWALK/PAVE	$103,856.58	$103,856.58			
	2011	119-11-010	SIDEWALK/PAVE	$102,880.60	$102,880.60			
	2012	119-12-010	SIDEWALK/PAVE	$102,000.00	$102,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2013	119-13-010	SIDEWALK/PAVE	$34,022.70	$34,022.70			
	2013	119-13-020	SUBSECTION (X)	$57,953.00	$57,953.00			
	2014	119-14-010	SIDEWALK/PAVE	$92,620.01	$92,620.01			
	2015	119-15-010	SIDEWALK/PAVE	$99,500.00	$94,389.87	$5,110.13		
	2016	119-16-010	SIDEWALK/PAVE	$99,995.00	$0.00	$99,995.00		
	2016	119-16-020	BLDGS	$65,000.00	$0.00	$65,000.00		
	2016	119-16-030	BLDGS	$65,000.00	$0.00	$65,000.00		
Subtotal for Rocky Hill (119)					$2,866,587.28	$235,105.13	$3,107,051.00	$5,358.59
Roxbury(120)								
	1988	120-88-010		$0.00	$0.00			
	1989	120-89-010	BLDGS	$50,000.00	$50,000.00			
	1990	120-90-010	ROADS	$35,000.00	$35,000.00			
	1990	120-90-020	BLDGS	$16,593.83	$16,593.83			
	1991	120-91-010	WASTE	$37,973.00	$37,973.00			
	1992	120-92-010	WASTE	$38,526.17	$38,526.17			
	1993	120-93-010	ROADS	$50,000.00	$50,000.00			
	1997	120-97-010	BLDGS	$94,982.07	$94,982.07			
	2000	120-00-010	WASTE	$16,943.00	$16,943.00			
	2000	120-00-020	BLDGS	$50,000.00	$50,000.00			
	2003	120-03-010	BLDGS	$94,000.00	$94,000.00			
	2003	120-03-020	BLDGS	$50,000.00	$50,000.00			
	2003	120-03-030	BLDGS	$0.00	$0.00			
	2005	120-05-010	PARKS	$45,000.00	$45,000.00			
	2005	120-05-020	PARKS	$8,500.00	$8,500.00			
	2006	120-06-010	PARKS	$25,000.00	$25,000.00			
	2009	120-09-010	BRIDGE	$16,725.52	$16,725.52			
	2009	120-09-020	BLDGS	$15,401.54	$15,401.54			
	2009	120-09-030	BLDGS	$28,700.00	$28,700.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2009	120-09-040	BLDGS	$7,500.00	$7,500.00			
	2009	120-09-050	ROADS	$50,000.00	$50,000.00			
	2010	120-10-010	ROADS	$100,000.00	$100,000.00			
	2011	120-11-010	ROADS	$39,384.93	$39,384.93			
	2013	120-13-010	BLDGS	$20,720.00	$20,720.00			
	2013	120-13-020	PARKS	$10,000.00	$10,000.00			
	2015	120-15-010	PARKS	$13,000.00	$7,320.00	$5,680.00		
	2015	120-15-020	BLDGS	$22,628.00	$22,628.00			
	2016	120-16-010	PARKS	$4,000.00	$0.00	$4,000.00		
	2016	120-16-020	BLDGS	$10,000.00	$9,025.50	$974.50		
	2016	120-16-030	TECHNOLOGY: GOVT INFO	$40,000.00	$15,840.00	$24,160.00		
	2016	120-16-040	PARKS	$15,000.00	$0.00	$15,000.00		
Subtotal for Roxbury (120)					$955,763.56	$49,814.50	$1,059,115.00	$53,536.94
Salem(121)								
	1988	121-88-010	BLDGS	$9,944.23	$9,944.23			
	1989	121-89-010	PARKS	$16,765.33	$16,765.33			
	1990	121-90-010	BLDGS	$55,000.00	$55,000.00			
	1991	121-91-010	WASTE	$12,820.00	$12,820.00			
	1991	121-91-020	BLDGS	$20,200.00	$20,200.00			
	1992	121-92-010	PARKS	$18,432.00	$18,432.00			
	1992	121-92-020	BLDGS	$3,650.00	$3,650.00			
	1992	121-92-030	BLDGS	$5,840.00	$5,840.00			
	1992	121-92-040	BLDGS	$3,800.00	$3,800.00			
	1992	121-92-050	BLDGS	$4,150.00	$4,150.00			
	1994	121-94-010	WASTE	$80,052.00	$80,052.00			
	1996	121-96-010	ROADS	$23,064.00	$23,064.00			
	1997	121-97-010	ROADS	$47,000.00	$47,000.00			
	1998	121-98-010	ROADS	$34,900.00	$34,900.00			
	1998	121-98-020	BLDGS	$34,082.44	$34,082.44			
	1999	121-99-010	BLDGS	$33,803.00	$33,803.00			
	2001	121-01-010	ROADS	$66,535.00	$66,535.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2002	121-02-010	ROADS	$34,624.00	$34,624.00			
	2007	121-07-010	ROADS	$138,358.00	$138,358.00			
	2008	121-08-010	ROADS	$33,992.00	$33,992.00			
	2009	121-09-010	ROADS	$65,120.00	$65,120.00			
	2013	121-13-010	BLDGS	$106,558.00	$106,558.00			
	2015	121-15-010	SIDEWALK/PAVE	$102,000.00	$102,000.00			
Subtotal for Salem(121)					$950,690.00	$0.00	$985,385.00	$34,695.00
Salisbury(122)								
	1988	122-88-010		$0.00	$0.00			
	1989	122-89-010	BRIDGE	$7,300.00	$7,300.00			
	1990	122-90-010	ROADS	$80,000.00	$80,000.00			
	1991	122-91-010	BRIDGE	$12,000.00	$12,000.00			
	1992	122-92-010	ROADS	$21,685.00	$21,685.00			
	1993	122-93-010	ROADS	$34,926.88	$34,926.88			
	1995	122-95-010	ROADS	$24,526.91	$24,526.91			
	1995	122-95-020	ROADS	$2,725.00	$2,725.00			
	1995	122-95-030	PARKS	$49,149.50	$49,149.50			
	1995	122-95-040	ROADS	$30,000.00	$30,000.00			
	1996	122-96-010	BLDGS	$13,000.00	$13,000.00			
	1998	122-98-010	SEWER	$24,875.63	$24,875.63			
	1998	122-98-020	BLDGS	$10,020.00	$10,020.00			
	1999	122-99-010	ROADS	$17,640.00	$17,640.00			
	1999	122-99-020	ROADS	$51,565.00	$51,565.00			
	2001	122-01-010	BLDGS	$10,053.22	$10,053.22			
	2001	122-01-020	ROADS	$2,545.20	$2,545.20			
	2001	122-01-030	BLDGS	$9,387.62	$9,387.62			
	2001	122-01-040	BLDGS	$18,350.04	$18,350.04			
	2001	122-01-050	ROADS	$16,118.40	$16,118.40			
	2001	122-01-060	BLDGS	$10,939.60	$10,939.60			
	2002	122-02-010	BLDGS	$118,339.16	$118,339.16			
	2002	122-02-020	SEWER	$5,863.32	$5,863.32			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2002	122-02-030	ROADS	$9,288.00	$9,288.00			
	2002	122-02-040	BLDGS	$12,000.00	$12,000.00			
	2002	122-02-050	PARKS	$15,000.00	$15,000.00			
	2003	122-03-010	BLDGS	$9,779.55	$9,779.55			
	2003	122-03-020	PARKS	$9,390.00	$9,390.00			
	2004	122-04-010	PARKS	$9,000.00	$9,000.00			
	2004	122-04-020	BLDGS	$3,173.72	$3,173.72			
	2006	122-06-010	SIDEWALK	$75,000.00	$75,000.00			
	2007	122-07-010	SIDEWALK	$151,711.58	$151,711.58			
	2012	122-12-010	BLDGS	$71,970.15	$71,970.15			
	2012	122-12-020	BLDGS	$30,210.89	$30,210.89			
	2012	122-12-030	PARKS	$19,859.23	$19,859.23			
	2012	122-12-040	BLDGS	$14,600.00	$14,600.00			
	2012	122-12-050	PARKS	$13,905.45	$13,905.45			
	2012	122-12-060	BLDGS	$6,060.00	$6,060.00			
	2013	122-13-010	BLDGS	$55,835.10	$55,835.10			
	2016	122-16-010	BLDGS	$100,000.00	$100,000.00			
	2016	122-16-020	BLDGS	$13,461.78	$13,461.78			
	2016	122-16-030	BLDGS	$13,600.00	$13,600.00			
	2016	122-16-040	BLDGS	$50,000.00	$50,000.00			
	2016	122-16-050	PARKS	$9,950.00	$9,950.00			
	2016	122-16-060	BLDGS	$10,182.50	$10,182.50			
Subtotal for Salisbury (122)					$1,274,988.43	$0.00	$1,341,786.00	$66,797.57
Scotland(123)								
	1988	123-88-010		$0.00	$0.00			
	1989	123-89-010	ROADS	$27,963.86	$27,963.86			
	1990	123-90-010	ROADS	$27,939.55	$27,939.55			
	1991	123-91-010	ROADS	$22,926.73	$22,926.73			
	1992	123-92-010	ROADS	$24,614.86	$24,614.86			
	1993	123-93-010	ROADS	$21,077.19	$21,077.19			
	1994	123-94-010	ROADS	$15,122.66	$15,122.66			
	1995	123-95-010	ROADS	$20,123.80	$20,123.80			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1996	123-96-010	ROADS	$28,864.35	$28,864.35			
	1998	123-98-010	ROADS	$41,662.00	$41,662.00			
	1999	123-99-010	ROADS	$21,233.00	$21,233.00			
	2000	123-00-010	ROADS	$21,304.00	$21,304.00			
	2002	123-02-010	ROADS	$42,900.00	$42,900.00			
	2004	123-04-010	ROADS	$43,036.00	$43,036.00			
	2006	123-06-010	ROADS	$43,264.00	$43,264.00			
	2007	123-07-010	ROADS	$22,066.00	$22,066.00			
	2008	123-08-010	ROADS	$21,961.00	$21,961.00			
	2009	123-09-010	ROADS	$20,999.89	$20,999.89			
	2010	123-10-010	ROADS	$22,440.11	$22,440.11			
	2011	123-11-010	ROADS	$21,127.00	$21,127.00			
	2012	123-12-010	ROADS	$21,617.00	$21,617.00			
	2013	123-13-010	ROADS	$21,944.00	$21,944.00			
	2014	123-14-010	ROADS	$21,492.00	$21,492.00			
	2015	123-15-010	ROADS	$21,198.00	$21,198.00			
	2016	123-16-010	ROADS	$19,805.49	$19,805.49			
Subtotal for Scotland (123)					$616,682.49	$0.00	$618,173.00	$1,490.51
Seymour(124)								
	1988	124-88-010	ROADS	$72,503.38	$72,503.38			
	1989	124-89-010	ROADS	$81,671.85	$81,671.85			
	1989	124-89-020	ROADS	$31,456.22	$31,456.22			
	1989	124-89-030	ROADS	$86,392.32	$86,392.32			
	1990	124-90-020	ROADS	$32,960.76	$32,960.76			
	1991	124-91-010	ROADS	$84,103.80	$84,103.80			
	1992	124-92-010	ROADS	$64,016.40	$64,016.40			
	1993	124-93-010	ROADS	$84,696.02	$84,696.02			
	1994	124-94-010	ROADS	$2,220.00	$2,220.00			
	1994	124-94-020	ROADS	$9,867.26	$9,867.26			
	1995	124-95-010	ROADS	$40,887.69	$40,887.69			
	1995	124-95-020	PARKS	$14,847.06	$14,847.06			
	1995	124-95-030	BLDGS	$14,700.00	$14,700.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1996	124-96-010	ROADS	$115,496.62	$115,496.62			
	1996	124-96-020	BLDGS	$55,519.00	$55,519.00			
	1996	124-96-030	BLDGS	$65,000.00	$65,000.00			
	1996	124-96-040	BLDGS	$3,630.00	$3,630.00			
	1997	124-97-010	BRIDGE	$31,396.34	$31,396.34			
	1997	124-97-020	ROADS	$11,550.00	$11,550.00			
	1997	124-97-030	ROADS	$31,242.03	$31,242.03			
	1997	124-97-040	BLDGS	$4,120.12	$4,120.12			
	1997	124-97-050	ROADS	$6,764.00	$6,764.00			
	1997	124-97-060	BLDGS	$39,700.00	$39,700.00			
	1998	124-98-010	ROADS	$3,840.00	$3,840.00			
	1998	124-98-020	ROADS	$19,900.00	$19,900.00			
	1998	124-98-030	ROADS	$4,500.00	$4,500.00			
	1998	124-98-040	PARKS	$2,065.00	$2,065.00			
	1998	124-98-050	PARKS	$12,700.00	$12,700.00			
	1998	124-98-060	ROADS	$20,390.00	$20,390.00			
	1998	124-98-070	PARKS	$43,076.00	$43,076.00			
	1999	124-99-010	PARKS	$12,767.12	$12,767.12			
	1999	124-99-020	BLDGS	$61,200.00	$61,200.00			
	1999	124-99-030	PARKS	$10,907.14	$10,907.14			
	1999	124-99-040	PARKS	$26,311.16	$26,311.16			
	2000	124-00-010	PARKS	$5,999.35	$5,999.35			
	2000	124-00-020	SIDEWALK	$68,452.34	$68,452.34			
	2000	124-00-030	BLDGS	$10,110.00	$10,110.00			
	2000	124-00-040	BLDGS	$15,500.00	$15,500.00			
	2000	124-00-050	ROADS	$1,045.80	$1,045.80			
	2001	124-01-010	SIDEWALK	$25,073.00	$25,073.00			
	2001	124-01-020	PARKS	$4,228.80	$4,228.80			
	2001	124-01-030	BLDGS	$15,093.95	$15,093.95			
	2003	124-03-010	ROADS	$207,126.41	$207,126.41			
	2003	124-03-020	BLDGS	$0.00	$0.00			
	2003	124-03-030	BLDGS	$4,935.00	$4,935.00			
	2003	124-03-040	BLDGS	$7,775.00	$7,775.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2003	124-03-050	PARKS	$32,570.00	$32,570.00			
	2003	124-03-060	PARKS	$3,183.19	$3,183.19			
	2004	124-04-010	ROADS	$6,638.34	$6,638.34			
	2004	124-04-020	ROADS	$5,831.02	$5,831.02			
	2004	124-04-030	ROADS	$47,142.09	$47,142.09			
	2005	124-05-010	ROADS	$26,820.00	$26,820.00			
	2005	124-05-020	ROADS	$32,238.88	$32,238.88			
	2005	124-05-030	ROADS	$3,250.00	$3,250.00			
	2005	124-05-040	ROADS	$99,827.73	$99,827.73			
	2006	124-06-010	ROADS	$5,443.65	$5,443.65			
	2006	124-06-020	ROADS	$71,097.05	$71,097.05			
	2007	124-07-010	ROADS	$128,111.00	$128,111.00			
	2007	124-07-020	ROADS	$38,263.60	$38,263.60			
	2007	124-07-030	ROADS	$15,467.94	$15,467.94			
	2007	124-07-040	ROADS	$4,936.80	$4,936.80			
	2007	124-07-050	SIDEWALK	$8,210.00	$8,210.00			
	2008	124-08-010	ROADS	$115,846.00	$115,846.00			
	2008	124-08-020	BLDGS	$34,558.00	$34,558.00			
	2008	124-08-030	ROADS	$61,010.00	$61,010.00			
	2009	124-09-010	SIDEWALK/PAVE	$8,055.00	$8,055.00			
	2009	124-09-020	ROADS	$88,500.00	$88,500.00			
	2009	124-09-030	ROADS	$33,166.37	$33,166.37			
	2011	124-11-010	ROADS	$12,565.00	$12,565.00			
	2011	124-11-020	ROADS	$10,600.00	$10,600.00			
	2011	124-11-030	SEWER	$5,301.77	$5,301.77			
	2011	124-11-040	ROADS	$974.00	$974.00			
	2011	124-11-050	ROADS	$4,396.56	$4,396.56			
	2012	124-12-010	ROADS	$3,588.00	$3,588.00			
	2012	124-12-020	BLDGS	$650.00	$650.00			
	2012	124-12-030	ROADS	$6,343.75	$6,343.75			
	2012	124-12-040	ROADS	$9,272.80	$9,272.80			
	2012	124-12-050	BLDGS	$31,692.00	$31,692.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2012	124-12-060	ROADS	$3,499.80	$3,499.80			
	2012	124-12-070	BLDGS	$12,400.00	$12,400.00			
	2013	124-13-010	PARKS	$8,680.00	$8,680.00			
	2013	124-13-020	COMMUN	$8,790.14	$8,790.14			
	2013	124-13-030	ROADS	$8,960.00	$8,960.00			
	2014	124-14-010	BLDGS	$11,891.00	$11,891.00			
	2014	124-14-020	COMMUN	$57,347.40	$57,347.40			
	2014	124-14-030	SUBSECTION (X)	$50,151.80	$50,151.80			
	2014	124-14-040	ROADS	$3,624.88	$3,624.88			
	2014	124-14-050	ROADS	$4,268.36	$4,268.36			
	2014	124-14-060	ROADS	$7,243.75	$7,243.75			
	2014	124-14-070	BLDGS	$63,077.53	$63,077.53			
	2014	124-14-080	SIDEWALK/PAVE	$58,865.73	$58,865.73			
	2014	124-14-090	ROADS	$12,650.00	$12,650.00			
	2014	124-14-100	BLDGS	$6,830.00	$6,830.00			
	2014	124-14-110	ROADS	$4,561.16	$4,561.16			
	2014	124-14-120	BLDGS	$1,290.00	$1,290.00			
	2015	124-15-010	ROADS	$28,546.85	$28,546.85			
	2015	124-15-020	ROADS	$56,481.55	$56,481.55			
	2015	124-15-030	ROADS	$205,000.00	$205,000.00			
	2016	124-16-010	ROADS	$20,001.69	$20,001.69			
	2016	124-16-020	ROADS	$12,483.00	$12,483.00			
	2016	124-16-030	ROADS	$38,400.00	$38,400.00			
	2016	124-16-040	BLDGS	$27,671.56	$27,671.56			
Subtotal for Seymour (124)					$3,236,003.68	$0.00	$3,283,926.00	$47,922.32
Sharon(125)								
	1989	125-89-010	BLDGS	$48,771.00	$48,771.00			
	1995	125-95-010	BLDGS	$72,500.00	$72,500.00			
	1996	125-96-010	BLDGS	$348,025.00	$348,025.00			
	1998	125-98-010	PARKS	$52,800.00	$52,800.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1998	125-98-020	BLDGS	$31,194.91	$31,194.91			
	2002	125-02-010	PARKS	$25,000.00	$25,000.00			
	2004	125-04-010	BLDGS	$29,324.97	$29,324.97			
	2005	125-05-010	PARKS	$17,302.10	$17,302.10			
	2005	125-05-020	BLDGS	$61,232.60	$61,232.60			
	2005	125-05-030	ROADS	$113,325.73	$113,325.73			
	2006	125-06-010	SIDEWALK	$2,500.00	$2,500.00			
	2006	125-06-020	BLDGS	$26,888.95	$26,888.95			
	2006	125-06-030	BLDGS		$0.00			
	2007	125-07-010	SIDEWALK/PAVE	$528.26	$528.26			
	2007	125-07-020	SIDEWALK/PAVE	$7,000.00	$7,000.00			
	2008	125-08-010	BLDGS	$1,200.00	$1,200.00			
	2008	125-08-020	PARKS	$7,100.00	$7,100.00			
	2008	125-08-030	BLDGS	$15,000.00	$15,000.00			
	2008	125-08-040	SIDEWALK/PAVE	$50,312.50	$50,312.50			
	2010	125-10-010	BRIDGE	$260,000.00	$260,000.00			
	2011	125-11-010	BRIDGE	$56,319.00	$56,319.00			
	2013	125-13-010	BRIDGE	$59,268.64	$59,268.64			
	2015	125-15-010	PARKS	$115,000.00	$115,000.00			
Subtotal for Sharon(125)					$1,400,593.66	$0.00	$1,483,368.00	$82,774.34
Shelton(126)								
	1988	126-88-010	BLDGS	$71,490.00	$71,490.00			
	1988	126-88-020	BLDGS	$17,066.82	$17,066.82			
	1988	126-88-030	BLDGS	$13,892.10	$13,892.10			
	1988	126-88-040	BLDGS	$5,461.19	$5,461.19			
	1988	126-88-050	PARKS	$1,450.00	$1,450.00			
	1988	126-88-060	BLDGS	$8,000.00	$8,000.00			
	1988	126-88-070	BLDGS	$7,999.00	$7,999.00			
	1989	126-89-010	BLDGS	$6,808.77	$6,808.77			
	1989	126-89-020	ROADS	$17,300.00	$17,300.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1989	126-89-030	ROADS	$37,622.00	$37,622.00			
	1989	126-89-040	PARKS	$52,833.53	$52,833.53			
	1989	126-89-050		$0.00	$0.00			
	1989	126-89-060	BLDGS	$56,369.64	$56,369.64			
	1989	126-89-070	BLDGS	$0.00	$0.00			
	1989	126-89-080	BLDGS	$7,080.00	$7,080.00			
	1990	126-90-010	ROADS	$334,324.56	$334,324.56			
	1990	126-90-020	SEWER	$25,000.00	$25,000.00			
	1991	126-91-010	PARKS	$43,000.00	$43,000.00			
	1991	126-91-020	PARKS	$18,738.26	$18,738.26			
	1991	126-91-030	SEWER	$103,920.00	$103,920.00			
	1993	126-93-010	BLDGS	$34,856.02	$34,856.02			
	1993	126-93-020	BLDGS	$8,815.85	$8,815.85			
	1993	126-93-030	PARKS	$99,815.11	$99,815.11			
	1993	126-93-040	ROADS	$65,894.81	$65,894.81			
	1993	126-93-050	PARKS	$8,672.00	$8,672.00			
	1994	126-94-010	ROADS	$0.00	$0.00			
	1994	126-94-020	BLDGS	$7,620.00	$7,620.00			
	1994	126-94-030	BLDGS	$53,945.00	$53,945.00			
	1994	126-94-040	BLDGS	$6,560.00	$6,560.00			
	1994	126-94-050	BLDGS	$3,420.00	$3,420.00			
	1994	126-94-060	ROADS	$43,758.34	$43,758.34			
	1995	126-95-010	BLDGS	$50,535.00	$50,535.00			
	1995	126-95-020	BLDGS	$81,835.00	$81,835.00			
	1995	126-95-030	PARKS	$3,000.00	$3,000.00			
	1995	126-95-040	PARKS	$9,093.00	$9,093.00			
	1995	126-95-050	BLDGS	$37,000.00	$37,000.00			
	1995	126-95-060	BLDGS	$16,880.63	$16,880.63			
	1996	126-96-010	BLDGS	$8,000.00	$8,000.00			
	1996	126-96-020	PARKS	$6,913.85	$6,913.85			
	1996	126-96-030	SIDEWALK	$5,000.00	$5,000.00			
	1996	126-96-040	BLDGS	$3,480.04	$3,480.04			
	1997	126-97-010	BLDGS	$31,000.00	$31,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1997	126-97-020	BLDGS	$83,311.08	$83,311.08			
	1997	126-97-030	PARKS	$15,742.01	$15,742.01			
	1997	126-97-040	PARKS	$26,000.00	$26,000.00			
	1997	126-97-050	ROADS	$12,000.00	$12,000.00			
	1997	126-97-060	BLDGS	$28,940.00	$28,940.00			
	1997	126-97-070	COMMUN	$20,701.25	$20,701.25			
	1997	126-97-080	PARKS	$1,425.37	$1,425.37			
	1997	126-97-090	PARKS	$2,987.75	$2,987.75			
	1997	126-97-100	PARKS	$4,000.00	$4,000.00			
	1998	126-98-010	BLDGS	$25,000.00	$25,000.00			
	1998	126-98-020	PARKS	$43,930.00	$43,930.00			
	1998	126-98-030	BLDGS	$0.00	$0.00			
	1998	126-98-040	PARKS	$3,500.00	$3,500.00			
	1998	126-98-050	ROADS	$117,340.00	$117,340.00			
	1998	126-98-060	ROADS	$14,869.50	$14,869.50			
	1998	126-98-070	BLDGS	$0.00	$0.00			
	1998	126-98-080	PARKS	$8,900.00	$8,900.00			
	1998	126-98-090	BLDGS	$15,600.00	$15,600.00			
	1998	126-98-100	PARKS	$23,992.00	$23,992.00			
	1998	126-98-110	ROADS	$33,653.50	$33,653.50			
	1998	126-98-120	BLDGS	$16,710.00	$16,710.00			
	1998	126-98-130	ROADS	$66,438.75	$66,438.75			
	1998	126-98-140	BLDGS	$2,314.17	$2,314.17			
	1999	126-99-010	COMMUN	$10,168.63	$10,168.63			
	1999	126-99-020	BLDGS	$35,299.00	$35,299.00			
	1999	126-99-030	BLDGS	$39,949.56	$39,949.56			
	1999	126-99-040	BLDGS	$38,560.00	$38,560.00			
	1999	126-99-050	BLDGS	$15,156.00	$15,156.00			
	1999	126-99-060	BLDGS	$8,875.00	$8,875.00			
	1999	126-99-070	ROADS	$58,800.00	$58,800.00			
	1999	126-99-080	PARKS	$1,975.00	$1,975.00			
	1999	126-99-090	PARKS	$61,613.62	$61,613.62			
	1999	126-99-100	PARKS	$18,810.98	$18,810.98			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1999	126-99-110	BLDGS	$1,613.83	$1,613.83			
	1999	126-99-120	COMMUN	$295,623.50	$295,623.50			
	1999	126-99-130	PARKS	$71,000.00	$71,000.00			
	1999	126-99-140	PARKS	$24,960.00	$24,960.00			
	1999	126-99-150	PARKS	$1,662.96	$1,662.96			
	1999	126-99-160	BLDGS	$5,885.00	$5,885.00			
	1999	126-99-170	BRIDGE	$918.66	$918.66			
	1999	126-99-180	PARKS	$28,689.00	$28,689.00			
	1999	126-99-190	BLDGS	$32,697.00	$32,697.00			
	1999	126-99-200	BLDGS	$29,915.00	$29,915.00			
	1999	126-99-210	BLDGS	$24,000.00	$24,000.00			
	2000	126-00-010	BLDGS	$5,450.00	$5,450.00			
	2000	126-00-020	BLDGS	$56,238.00	$56,238.00			
	2000	126-00-030	BLDGS	$14,000.00	$14,000.00			
	2000	126-00-040	BLDGS	$3,800.00	$3,800.00			
	2000	126-00-050	ROADS	$6,000.00	$6,000.00			
	2000	126-00-060	BLDGS	$31,911.07	$31,911.07			
	2000	126-00-070	BLDGS	$11,436.00	$11,436.00			
	2000	126-00-080	BLDGS	$11,435.00	$11,435.00			
	2000	126-00-090	BLDGS	$4,727.43	$4,727.43			
	2000	126-00-100	ROADS	$2,090.47	$2,090.47			
	2001	126-01-010	BLDGS	$25,895.42	$25,895.42			
	2001	126-01-020	BLDGS	$18,000.00	$18,000.00			
	2001	126-01-030	PARKS	$76,500.00	$76,500.00			
	2001	126-01-040	BLDGS	$30,000.00	$30,000.00			
	2001	126-01-050	BLDGS	$16,500.00	$16,500.00			
	2001	126-01-060	ROADS	$19,000.00	$19,000.00			
	2002	126-02-010	PARKS	$28,705.43	$28,705.43			
	2002	126-02-020	BLDGS	$20,058.70	$20,058.70			
	2002	126-02-030	PARKS	$1,895.00	$1,895.00			
	2002	126-02-040	PARKS	$13,927.00	$13,927.00			
	2002	126-02-050	BLDGS	$19,997.00	$19,997.00			
	2002	126-02-060	BLDGS	$15,920.00	$15,920.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2002	126-02-070	WATER	$27,670.00	$27,670.00			
	2002	126-02-080	BLDGS	$12,962.32	$12,962.32			
	2003	126-03-010	PARKS	$2,030.00	$2,030.00			
	2003	126-03-020	BLDGS	$8,000.00	$8,000.00			
	2003	126-03-030	BLDGS	$2,697.48	$2,697.48			
	2003	126-03-040	BLDGS	$2,660.41	$2,660.41			
	2003	126-03-050	BLDGS	$32,025.00	$32,025.00			
	2003	126-03-060	BLDGS	$9,980.00	$9,980.00			
	2003	126-03-070	PARKS	$28,083.00	$28,083.00			
	2004	126-04-010	SIDEWALK	$11,032.19	$11,032.19			
	2004	126-04-020	BLDGS	$4,500.00	$4,500.00			
	2004	126-04-030	PARKS	$12,266.00	$12,266.00			
	2004	126-04-040	PARKS	$20,000.00	$20,000.00			
	2004	126-04-050	ROADS	$0.00	$0.00			
	2004	126-04-060	PARKS	$63,499.00	$63,499.00			
	2004	126-04-070	BLDGS	$11,010.85	$11,010.85			
	2004	126-04-080	PARKS	$49,485.00	$49,485.00			
	2004	126-04-090	BLDGS	$7,281.99	$7,281.99			
	2004	126-04-100	ROADS	$44,120.00	$44,120.00			
	2004	126-04-110	BLDGS	$10,220.22	$10,220.22			
	2004	126-04-120	BLDGS	$17,019.06	$17,019.06			
	2004	126-04-130	BLDGS	$0.00	$0.00			
	2004	126-04-140	COMMUN	$22,616.00	$22,616.00			
	2004	126-04-150	PARKS	$0.00	$0.00			
	2004	126-04-160	BLDGS	$10,778.16	$10,778.16			
	2004	126-04-170	BLDGS	$13,500.00	$13,500.00			
	2005	126-05-010	PARKS	$3,252.37	$3,252.37			
	2005	126-05-020	PARKS	$0.00	$0.00			
	2005	126-05-030	BLDGS	$4,990.00	$4,990.00			
	2005	126-05-040	BLDGS	$1,500.00	$1,500.00			
	2005	126-05-050	BLDGS	$5,922.85	$5,922.85			
	2005	126-05-060	BLDGS	$7,321.77	$7,321.77			
	2005	126-05-070	PARKS	$4,800.00	$4,800.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2005	126-05-080	PARKS	$4,900.00	$4,900.00			
	2005	126-05-090	SIDEWALK/PAVE	$4,900.00	$4,900.00			
	2005	126-05-100	BLDGS	$0.00	$0.00			
	2005	126-05-110	BLDGS	$59,510.00	$59,510.00			
	2005	126-05-120	ROADS	$4,800.00	$4,800.00			
	2005	126-05-130	BLDGS	$3,800.00	$3,800.00			
	2005	126-05-140	BLDGS	$3,950.00	$3,950.00			
	2005	126-05-150	PARKS	$0.00	$0.00			
	2005	126-05-160	BLDGS	$9,000.00	$9,000.00			
	2005	126-05-170	BLDGS	$7,200.00	$7,200.00			
	2005	126-05-180	PARKS	$11,730.90	$11,730.90			
	2005	126-05-190	BRIDGE	$191,068.48	$191,068.48			
	2005	126-05-200	BLDGS	$62,000.00	$62,000.00			
	2005	126-05-210	BLDGS	$22,501.00	$22,501.00			
	2005	126-05-220	WATER	$2,567.49	$2,567.49			
	2005	126-05-230	BLDGS	$9,915.89	$9,915.89			
	2005	126-05-240	SIDEWALK	$5,700.00	$5,700.00			
	2005	126-05-250	BLDGS	$15,700.00	$15,700.00			
	2006	126-06-010	BLDGS	$8,500.00	$8,500.00			
	2006	126-06-020	SIDEWALK/PAVE	$10,200.00	$10,200.00			
	2006	126-06-030	ROADS	$7,000.00	$7,000.00			
	2006	126-06-040	BLDGS	$4,200.00	$4,200.00			
	2006	126-06-050	BLDGS	$750.00	$750.00			
	2006	126-06-060	BLDGS	$4,866.01	$4,866.01			
	2006	126-06-070	PARKS	$10,200.00	$10,200.00			
	2006	126-06-080	PARKS	$0.00	$0.00			
	2006	126-06-090	BLDGS	$1,999.50	$1,999.50			
	2006	126-06-100	BLDGS	$4,275.00	$4,275.00			
	2006	126-06-110	BLDGS	$715.71	$715.71			
	2006	126-06-120	BLDGS	$3,175.40	$3,175.40			
	2006	126-06-130	BLDGS	$14,973.00	$14,973.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2006	126-06-140	BLDGS	$13,311.00	$13,311.00			
	2006	126-06-150	BLDGS	$14,985.00	$14,985.00			
	2006	126-06-160	BLDGS	$7,288.00	$7,288.00			
	2006	126-06-170	BLDGS	$4,664.57	$4,664.57			
	2007	126-07-010	BLDGS	$6,613.94	$6,613.94			
	2007	126-07-020	BLDGS	$15,000.00	$15,000.00			
	2007	126-07-030	BLDGS	$725.00	$725.00			
	2007	126-07-040	BLDGS	$5,600.00	$5,600.00			
	2007	126-07-050	BLDGS	$254,200.00	$254,200.00			
	2007	126-07-060	BLDGS	$49,950.00	$49,950.00			
	2007	126-07-070	BLDGS	$22,255.00	$22,255.00			
	2007	126-07-080	BLDGS	$0.00	$0.00			
	2007	126-07-090	BLDGS	$1,684.21	$1,684.21			
	2007	126-07-100	BLDGS	$11,935.95	$11,935.95			
	2007	126-07-110	SIDEWALK	$2,000.00	$2,000.00			
	2007	126-07-120	COMMUN	$0.00	$0.00			
	2007	126-07-130	BLDGS	$8,044.43	$8,044.43			
	2007	126-07-140	BLDGS	$41,240.00	$41,240.00			
	2007	126-07-150	PARKS	$24,600.00	$24,600.00			
	2007	126-07-160	BLDGS	$1,198.00	$1,198.00			
	2007	126-07-170	BLDGS	$0.00	$0.00			
	2007	126-07-180	BLDGS	$26,000.00	$26,000.00			
	2008	126-08-010	BLDGS	$8,385.00	$8,385.00			
	2008	126-08-020	BLDGS	$14,850.00	$14,850.00			
	2008	126-08-030	BLDGS	$816.96	$816.96			
	2008	126-08-040	BLDGS	$21,300.00	$21,300.00			
	2008	126-08-050	BLDGS	$2,589.55	$2,589.55			
	2008	126-08-060	ROADS	$69,479.41	$69,479.41			
	2008	126-08-070	BLDGS	$941.09	$941.09			
	2008	126-08-080	BLDGS	$0.00	$0.00			
	2008	126-08-090	PARKS	$3,689.26	$3,689.26			
	2009	126-09-010	BLDGS	$13,897.00	$13,897.00			
	2009	126-09-020	BLDGS	$0.00	$0.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2009	126-09-030	PARKS	$33,013.00	$33,013.00			
	2009	126-09-040	BLDGS	$25,550.00	$25,550.00			
	2009	126-09-050	ROADS	$11,991.31	$11,991.31			
	2009	126-09-060	BLDGS	$3,910.08	$3,910.08			
	2009	126-09-070	BLDGS	$6,218.07	$6,218.07			
	2009	126-09-080	BLDGS	$308,556.00	$308,556.00			
	2009	126-09-090	PARKS	$1,600.00	$1,600.00			
	2009	126-09-100	BLDGS	$10,879.00	$10,879.00			
	2009	126-09-110	PARKS	$3,627.99	$3,627.99			
	2009	126-09-120	BLDGS	$2,462.00	$2,462.00			
	2009	126-09-130	BLDGS	$8,000.00	$7,991.22	$8.78		
	2009	126-09-140	BLDGS	$10,507.28	$10,507.28			
	2009	126-09-150	PARKS	$160,000.00	$160,000.00			
	2009	126-09-160	VET. MEMORIAL	$85,306.00	$85,306.00			
	2009	126-09-170	BLDGS	$4,785.63	$4,785.63			
	2009	126-09-180	VET. MEMORIAL	$0.00	$0.00			
	2010	126-10-010	BLDGS	$0.00	$0.00			
	2010	126-10-020	BLDGS	$3,882.00	$3,882.00			
	2010	126-10-030	BLDGS	$10,000.00	$1,385.71	$8,614.29		
	2010	126-10-040	BLDGS	$14,198.00	$14,198.00			
	2010	126-10-050	PARKS	$13,994.00	$13,994.00			
	2010	126-10-060	BLDGS	$43,757.88	$43,757.88			
	2010	126-10-070	SIDEWALK/PAVE	$24,500.00	$24,500.00			
	2011	126-11-010	BLDGS	$4,500.00	$4,500.00			
	2011	126-11-020	COMMUN	$12,920.00	$12,920.00			
	2011	126-11-030	PARKS	$1,709.66	$1,709.66			
	2011	126-11-040	PARKS	$4,448.00	$4,448.00			
	2011	126-11-050	BLDGS	$29,762.00	$29,762.00			
	2011	126-11-060	BLDGS	$4,343.05	$4,343.05			
	2011	126-11-070	BLDGS	$9,124.00	$9,124.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2011	126-11-080	SIDEWALK/PAVE	$4,000.00	$4,000.00			
	2011	126-11-090	BLDGS	$10,175.00	$10,175.00			
	2011	126-11-100	BLDGS	$28,300.00	$28,300.00			
	2011	126-11-110	BLDGS	$8,500.00	$8,500.00			
	2011	126-11-120	PARKS	$750.00	$750.00			
	2011	126-11-130	BLDGS	$18,938.00	$18,938.00			
	2011	126-11-140	BLDGS	$5,384.18	$5,384.18			
	2011	126-11-150	BLDGS	$14,543.96	$14,543.96			
	2011	126-11-160	BLDGS	$3,749.00	$3,749.00			
	2011	126-11-170	BLDGS	$900.00	$900.00			
	2012	126-12-010	BLDGS	$6,800.00	$6,800.00			
	2012	126-12-020	BLDGS	$288,577.98	$288,577.98			
	2012	126-12-030	PARKS	$6,480.00	$6,480.00			
	2012	126-12-040	PARKS	$2,400.00	$2,400.00			
	2012	126-12-050	BLDGS	$13,969.39	$13,969.39			
	2012	126-12-060	PARKS	$1,022.50	$1,022.50			
	2012	126-12-070	PARKS	$47,806.00	$47,806.00			
	2012	126-12-080	PARKS	$14,300.00	$14,300.00			
	2012	126-12-090	BLDGS	$41,250.00	$41,250.00			
	2012	126-12-100	BLDGS	$8,130.60	$8,130.60			
	2012	126-12-110	PARKS	$6,873.76	$6,873.76			
	2012	126-12-120	BLDGS	$8,512.00	$8,512.00			
	2012	126-12-130	PARKS	$157,139.94	$157,139.94			
	2013	126-13-010	BLDGS	$39,375.00	$39,375.00			
	2013	126-13-020	BLDGS	$15,000.00	$14,921.31	$78.69		
	2013	126-13-030	BLDGS	$0.00	$0.00			
	2013	126-13-040	BLDGS	$1,182.14	$1,182.14			
	2013	126-13-050	BLDGS	$30,000.00	$30,000.00			
	2013	126-13-060	BLDGS	$85,000.00	$85,000.00			
	2014	126-14-010	BLDGS	$4,350.00	$4,350.00			
	2014	126-14-020	BLDGS	$10,919.19	$10,919.19			
	2014	126-14-030	BLDGS	$11,797.93	$11,797.92	$0.01		

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2014	126-14-040	BLDGS	$12,548.19	$12,548.19			
	2014	126-14-050	BLDGS	$14,330.17	$14,330.17			
	2014	126-14-060	BLDGS	$32,000.00	$32,000.00			
	2014	126-14-070	PARKS	$30,954.00	$30,954.00			
	2014	126-14-080	BLDGS	$97,450.00	$97,450.00			
	2014	126-14-090	SEWER	$128,000.00	$127,844.60	$155.40		
	2014	126-14-100	BLDGS	$0.00	$0.00			
	2014	126-14-110	BLDGS	$76,201.00	$0.00	$76,201.00		
	2015	126-15-010	BLDGS	$8,500.00	$8,500.00			
	2015	126-15-020	PARKS	$5,998.00	$5,998.00			
	2015	126-15-030	BLDGS	$15,000.00	$14,995.39	$4.61		
	2015	126-15-040	PARKS	$34,670.00	$33,266.70	$1,403.30		
	2015	126-15-050	BLDGS	$29,900.00	$29,230.50	$669.50		
	2015	126-15-060	BLDGS	$15,000.00	$13,069.42	$1,930.58		
	2015	126-15-070	COMMUN	$50,000.00	$50,000.00			
	2015	126-15-080	PARKS	$11,997.00	$0.00	$11,997.00		
	2015	126-15-090	PARKS	$0.00	$0.00			
	2015	126-15-100	ROADS	$2,288.00	$2,288.00			
	2015	126-15-110	BLDGS	$1,300.00	$0.00	$1,300.00		
	2015	126-15-120	BLDGS	$17,000.00	$16,982.99	$17.01		
	2015	126-15-130	BLDGS	$4,631.00	$4,631.00			
	2016	126-16-010	PARKS	$50,000.00	$22,933.38	$27,066.62		
	2016	126-16-020	BLDGS	$93,331.00	$89,847.90	$3,483.10		
	2016	126-16-030	PARKS	$6,000.00	$1,428.72	$4,571.28		
	2016	126-16-040	BLDGS	$1,776.58	$1,776.58			
	2016	126-16-050	PARKS	$5,194.98	$5,194.98			
	2016	126-16-060	BLDGS	$249,980.00	$249,980.00			
	2016	126-16-070	BLDGS	$9,000.00	$1,500.00	$7,500.00		
	2016	126-16-080	PARKS	$8,995.00	$8,995.00			
	2016	126-16-090	PARKS	$4,700.96	$4,700.96			
	2016	126-16-100	BLDGS	$1,074.77	$1,074.77			
	2016	126-16-110	BLDGS	$4,000.00	$2,738.15	$1,261.85		
	2016	126-16-120	PARKS	$2,697.00	$2,697.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2016	126-16-130	BLDGS	$5,000.00	$4,911.53	$88.47		
	2016	126-16-140	BLDGS	$9,900.00	$9,900.00			
	2016	126-16-150	BLDGS	$6,500.00	$0.00	$6,500.00		
Subtotal for Shelton (126)					$7,452,768.26	$152,851.49	$7,674,449.00	$68,829.25
Sherman(127)								
	1988	127-88-010	ROADS	$16,022.00	$16,022.00			
	1989	127-89-010	ROADS	$24,323.00	$24,323.00			
	1990	127-90-010	ROADS	$24,704.00	$24,704.00			
	1991	127-91-010	ROADS	$24,952.00	$24,952.00			
	1992	127-92-010	ROADS	$25,757.00	$25,757.00			
	1993	127-93-010	ROADS	$26,207.00	$26,207.00			
	1994	127-94-010	ROADS	$26,096.00	$26,096.00			
	1995	127-95-010	ROADS	$26,225.00	$26,225.00			
	1996	127-96-010	ROADS	$26,208.00	$26,208.00			
	1997	127-97-010	ROADS	$26,080.00	$26,080.00			
	1998	127-98-010	ROADS	$26,544.00	$26,544.00			
	1999	127-99-010	ROADS	$25,767.00	$25,767.00			
	2000	127-00-010	ROADS	$25,767.00	$25,767.00			
	2001	127-01-010	ROADS	$25,870.00	$25,870.00			
	2002	127-02-010	ROADS	$25,925.00	$25,925.00			
	2003	127-03-010	ROADS	$30,253.70	$30,253.70			
	2004	127-04-010	ROADS	$28,166.30	$28,166.30			
	2005	127-05-010	ROADS	$28,330.00	$28,330.00			
	2006	127-06-010	BRIDGE	$28,434.00	$28,434.00			
	2007	127-07-010	BRIDGE	$28,185.00	$28,185.00			
	2008	127-08-010	ROADS	$28,115.00	$28,115.00			
	2009	127-09-010	ROADS	$28,205.00	$28,205.00			
	2010	127-10-010	BRIDGE	$0.00	$0.00			
	2011	127-11-010	BRIDGE	$0.00	$0.00			
	2011	127-11-020	ROADS	$56,093.00	$56,093.00			
	2013	127-13-010	COMMUN	$53,000.00	$53,000.00			
	2014	127-14-010	ROADS	$19,114.00	$19,114.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2014	127-14-020	BLDGS	$8,050.00	$8,050.00			
	2015	127-15-010	ROADS	$1,250.00	$1,250.00			
	2016	127-16-010	BLDGS	$51,380.00	$0.00	$51,380.00		
Subtotal for Sherman (127)					$713,643.00	$51,380.00	$765,023.00	$0.00
Simsbury(128)								
	1988	128-88-010	BLDGS	$15,000.00	$15,000.00			
	1988	128-88-020	BLDGS	$75,000.00	$75,000.00			
	1988	128-88-030	ROADS	$23,186.00	$23,186.00			
	1989	128-89-010	ROADS	$69,358.00	$69,358.00			
	1989	128-89-020	ROADS	$99,000.00	$99,000.00			
	1990	128-90-010	ROADS	$100,000.00	$100,000.00			
	1990	128-90-020	ROADS	$40,452.00	$40,452.00			
	1990	128-90-030	ROADS	$30,000.00	$30,000.00			
	1991	128-91-010	ROADS	$162,833.00	$162,833.00			
	1992	128-92-010	ROADS	$162,641.00	$162,641.00			
	1993	128-93-010	ROADS	$121,884.00	$121,884.00			
	1994	128-94-010	ROADS	$45,000.00	$45,000.00			
	1994	128-94-020	ROADS	$161,349.00	$161,349.00			
	1996	128-96-010	ROADS	$107,517.00	$107,517.00			
	1996	128-96-020	ROADS	$214,543.00	$214,543.00			
	1998	128-98-010	ROADS	$159,984.00	$159,984.00			
	1999	128-99-010	ROADS	$159,192.00	$159,192.00			
	2000	128-00-010	ROADS	$156,333.00	$156,333.00			
	2001	128-01-010	ROADS	$313,794.00	$313,794.00			
	2005	128-05-010	ROADS	$319,769.00	$319,769.00			
	2006	128-06-010	ROADS	$316,238.00	$316,238.00			
	2008	128-08-010	ROADS	$157,371.00	$157,371.00			
	2009	128-09-010	ROADS	$162,038.00	$162,038.00			
	2009	128-09-020	ROADS	$160,957.00	$160,957.00			
	2011	128-11-010	ROADS	$161,341.00	$161,341.00			
	2012	128-12-010	ROADS	$158,925.00	$158,925.00			
	2013	128-13-010	ROADS	$318,912.00	$318,912.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2013	128-13-020	ROADS	$156,108.00	$156,108.00			
	2016	128-16-010	ROADS	$155,184.00	$155,184.00			
Subtotal for Simsbury (128)					$4,283,909.00	$0.00	$4,596,126.00	$312,217.00
Somers(129)								
	1988	129-88-010		$0.00	$0.00			
	1989	129-89-010	BLDGS	$82,000.00	$82,000.00			
	1989	129-89-020	BLDGS	$95,555.78	$95,555.78			
	1990	129-90-010	BLDGS	$77,296.00	$77,296.00			
	1991	129-91-010	BLDGS	$85,925.00	$85,925.00			
	1995	129-95-010	ROADS	$36,507.90	$36,507.90			
	1996	129-96-010	BLDGS	$14,933.00	$14,933.00			
	1997	129-97-010	BLDGS	$165,000.00	$165,000.00			
	1998	129-98-010	BLDGS	$166,331.02	$166,331.02			
	1999	129-99-010	PARKS	$10,890.45	$10,890.45			
	1999	129-99-020	ROADS	$46,477.80	$46,477.80			
	1999	129-99-030	BLDGS	$90,137.50	$90,137.50			
	1999	129-99-040	BLDGS	$32,774.00	$32,774.00			
	2000	129-00-010	BLDGS	$83,552.00	$83,552.00			
	2001	129-01-010	BLDGS	$82,709.55	$82,709.55			
	2002	129-02-010	WASTE	$83,238.00	$83,238.00			
	2003	129-03-010	BLDGS	$4,732.00	$4,732.00			
	2003	129-03-020	COMMUN	$6,190.00	$6,190.00			
	2003	129-03-030	SIDEWALK	$10,931.00	$10,931.00			
	2003	129-03-040	PARKS	$40,405.00	$40,405.00			
	2003	129-03-050	PARKS	$7,145.00	$7,145.00			
	2003	129-03-060	BLDGS	$8,040.00	$8,040.00			
	2003	129-03-070	BLDGS	$12,493.00	$12,493.00			
	2004	129-04-010	SIDEWALK	$35,288.96	$35,288.96			
	2004	129-04-020	ROADS	$51,681.04	$51,681.04			
	2005	129-05-010	ROADS	$88,372.00	$88,372.00			
	2006	129-06-010	ROADS	$88,372.00	$88,372.00			
	2007	129-07-010	ROADS	$88,573.00	$88,573.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2009	129-09-010	PARKS	$8,050.00	$8,050.00			
	2011	129-11-010	SIDEWALK/PAVE	$22,070.00	$22,070.00			
	2012	129-12-010	BLDGS	$8,000.00	$8,000.00			
	2012	129-12-020	BLDGS	$0.00	$0.00			
	2012	129-12-030	ROADS	$200,000.00	$200,000.00			
	2012	129-12-040	ROADS	$91,975.00	$91,975.00			
	2013	129-13-010	ROADS	$91,097.00	$91,097.00			
	2014	129-14-010	ROADS	$211,000.00	$211,000.00			
Subtotal for Somers (129)					$2,227,743.00	$0.00	$2,494,502.00	$266,759.00
Southbury(130)								
	1988	130-88-010		$0.00	$0.00			
	1989	130-89-010	BRIDGE	$75,000.00	$75,000.00			
	1990	130-90-010	BLDGS	$227,799.00	$227,799.00			
	1994	130-94-010	PARKS	$82,000.00	$82,000.00			
	1994	130-94-020	COMMUN	$34,940.38	$34,940.38			
	1995	130-95-010	COMMUN	$66,415.35	$66,415.35			
	2002	130-02-010	COMMUN	$94,700.00	$94,700.00			
	2002	130-02-020	COMMUN	$29,775.00	$29,775.00			
	2006	130-06-010	COMMUN	$1,391,685.21	$1,391,685.21			
	2012	130-12-010	BLDGS	$105,000.00	$105,000.00			
	2012	130-12-020	SIDEWALK/PAVE	$85,000.00	$85,000.00			
	2013	130-13-010	PARKS	$123,206.79	$123,206.79			
	2013	130-13-020	PARKS	$50,000.00	$0.00	$50,000.00		
	2013	130-13-030	BLDGS	$7,760.00	$7,760.00			
	2014	130-14-010	BLDGS	$15,708.36	$15,708.36			
	2015	130-15-010	ROADS	$3,536.00	$3,536.00			
	2015	130-15-020	BLDGS	$8,000.00	$8,000.00			
	2015	130-15-030	BLDGS	$239,800.00	$0.00	$239,800.00		
Subtotal for Southbury (130)					$2,350,526.09	$289,800.00	$3,533,671.00	$893,344.91

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
Southington(131)								
	1988	131-88-010	ROADS	$193,250.00	$193,250.00			
	1989	131-89-010	ROADS	$294,923.00	$294,923.00			
	1990	131-90-010	ROADS	$289,892.00	$289,892.00			
	1991	131-91-010	ROADS	$286,030.28	$286,030.28			
	1992	131-92-010	ROADS	$288,318.57	$288,318.57			
	1993	131-93-010	ROADS	$296,901.00	$296,901.00			
	1994	131-94-010	ROADS	$280,615.15	$280,615.15			
	1995	131-95-010	ROADS	$276,247.81	$276,247.81			
	1996	131-96-010	ROADS	$271,757.19	$271,757.19			
	1997	131-97-010	ROADS	$272,042.72	$272,042.72			
	1998	131-98-010	ROADS	$271,818.00	$271,818.00			
	1999	131-99-010	ROADS	$270,269.00	$270,269.00			
	2000	131-00-010	ROADS	$271,741.76	$271,741.76			
	2001	131-01-010	ROADS	$274,001.15	$274,001.15			
	2002	131-02-010	ROADS	$272,915.00	$272,915.00			
	2003	131-03-010	ROADS	$273,334.00	$273,334.00			
	2004	131-04-010	ROADS	$277,039.52	$277,039.52			
	2005	131-05-010	ROADS	$285,225.00	$285,225.00			
	2006	131-06-010	ROADS	$287,060.00	$287,060.00			
	2007	131-07-010	ROADS	$285,702.00	$285,702.00			
	2008	131-08-010	ROADS	$288,954.00	$288,954.00			
	2009	131-09-010	ROADS	$296,227.00	$296,227.00			
	2010	131-10-010	ROADS	$285,531.00	$285,531.00			
	2011	131-11-010	ROADS	$289,838.00	$289,838.00			
	2012	131-12-010	ROADS	$285,572.00	$285,572.00			
	2015	131-15-010	ROADS	$621,700.00	$551,633.59	$70,066.41		
	2015	131-15-020	ROADS	$80,523.00	$66,540.95	$13,982.05		
	2016	131-16-010	ROADS	$50,000.00	$0.00	$50,000.00		
Subtotal for Southington (131)					$7,583,379.69	$134,048.46	$8,089,007.00	$371,578.85

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
South Windsor (132)								
	1988	132-88-010		$0.00	$0.00			
	1989	132-89-010	ROADS	$200,000.00	$200,000.00			
	1990	132-90-010	ROADS	$49,956.78	$49,956.78			
	1991	132-91-010	ROADS	$9,616.55	$9,616.55			
	1991	132-91-020	ROADS	$139,107.14	$139,107.14			
	1992	132-92-010	ROADS	$84,294.00	$84,294.00			
	1993	132-93-010	PARKS	$42,984.00	$42,984.00			
	1995	132-95-010	ROADS	$178,000.00	$178,000.00			
	1997	132-97-010	BRIDGE	$20,000.00	$20,000.00			
	1997	132-97-020	BLDGS	$33,561.02	$33,561.02			
	1997	132-97-030	PARKS	$8,423.00	$8,423.00			
	1997	132-97-040	ROADS	$150,000.00	$137,461.75	$12,538.25		
	1998	132-98-010	PARKS	$28,200.00	$28,200.00			
	1998	132-98-020	BLDGS	$161,627.00	$161,627.00			
	1998	132-98-030	BLDGS	$8,718.49	$8,718.49			
	1998	132-98-040	BLDGS	$13,652.00	$13,652.00			
	1998	132-98-050	BLDGS	$4,987.50	$4,987.50			
	1998	132-98-060	BLDGS	$19,787.38	$19,787.38			
	1998	132-98-070	ROADS	$16,050.00	$16,050.00			
	1998	132-98-080	PARKS	$36,074.01	$36,074.01			
	1998	132-98-090	ROADS	$3,290.00	$3,290.00			
	1998	132-98-100	ROADS	$45,558.57	$45,558.57			
	1998	132-98-110	BLDGS	$41,142.20	$41,142.20			
	1999	132-99-010	SEWER	$45,000.00	$45,000.00			
	1999	132-99-020	BLDGS	$113,296.83	$113,296.83			
	2000	132-00-010	PARKS	$150,000.00	$150,000.00			
	2000	132-00-020	COMMUN	$40,000.00	$40,000.00			
	2000	132-00-030	BLDGS	$80,000.00	$80,000.00			
	2001	132-01-010	BLDGS	$0.00	$0.00			
	2001	132-01-020	PARKS	$40,000.00	$40,000.00			
	2001	132-01-030	PARKS	$22,000.00	$22,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2003	132-03-010	SIDEWALK/PAVE	$5,350.00	$5,350.00			
	2003	132-03-020	BLDGS	$94,500.00	$94,500.00			
	2003	132-03-030	BLDGS	$96,978.00	$96,978.00			
	2003	132-03-040	CIP	$100,000.00	$100,000.00			
	2004	132-04-010	PARKS	$41,971.89	$41,971.89			
	2004	132-04-020	BLDGS	$134,999.20	$134,999.20			
	2005	132-05-010	BLDGS	$28,699.00	$28,699.00			
	2006	132-06-010	ROADS	$180,000.00	$180,000.00			
	2006	132-06-020	CIP	$100,000.00	$100,000.00			
	2006	132-06-030	SIDEWALK/PAVE	$45,999.80	$45,999.80			
	2007	132-07-010	PAVE	$25,000.00	$25,000.00			
	2011	132-11-010	ROADS	$606,705.00	$606,705.00			
	2011	132-11-020	ROADS	$267,000.00	$267,000.00			
	2011	132-11-030	BLDGS	$108,000.00	$108,000.00			
	2011	132-11-040	BLDGS	$48,405.00	$48,405.00			
	2011	132-11-050	BLDGS	$47,922.28	$47,922.28			
	2012	132-12-010	BLDGS	$100,000.00	$100,000.00			
	2013	132-13-010	BLDGS	$25,783.70	$25,783.70			
	2013	132-13-020	ROADS	$120,000.00	$0.00	$120,000.00		
	2014	132-14-010	SIDEWALK/PAVE	$70,000.00	$70,000.00			
	2015	132-15-010	BLDGS	$281,650.00	$0.00	$281,650.00		
	2016	132-16-010	BLDGS	$328,400.32	$0.00	$328,400.32		
Subtotal for South Windsor(132)					$3,900,102.09	$742,588.57	$4,642,691.00	$0.34
Sprague(133)								
	1988	133-88-010	ROADS	$19,648.00	$19,648.00			
	1989	133-89-010	BLDGS	$30,191.00	$30,191.00			
	1991	133-91-010	WASTE	$60,486.00	$60,486.00			
	1991	133-91-020	CIP	$650.00	$650.00			
	1992	133-92-010	BRIDGE	$30,631.00	$30,631.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1994	133-94-010	ROADS	$61,742.00	$61,742.00			
	1997	133-97-010	ROADS	$21,473.00	$21,473.00			
	1997	133-97-020	PARKS	$24,928.50	$24,928.50			
	2000	133-00-010	SIDEWALK	$3,806.25	$3,806.25			
	2000	133-00-020	ROADS	$7,000.00	$7,000.00			
	2000	133-00-030	BLDGS	$728.00	$728.00			
	2000	133-00-040	ROADS	$10,507.45	$10,507.45			
	2000	133-00-050	ROADS	$18,823.36	$18,823.36			
	2000	133-00-060	SIDEWALK	$5,082.50	$5,082.50			
	2000	133-00-070	ROADS	$67,027.94	$67,027.94			
	2001	133-01-010	SEWER	$12,152.68	$12,152.68			
	2002	133-02-010	ROADS	$8,309.20	$8,309.20			
	2002	133-02-020	ROADS	$9,600.00	$9,600.00			
	2002	133-02-030	ROADS	$2,038.69	$2,038.69			
	2002	133-02-040	ROADS	$4,650.00	$4,650.00			
	2002	133-02-050	ROADS	$1,575.14	$1,575.14			
	2002	133-02-060	WATER	$6,144.00	$6,144.00			
	2002	133-02-070	WATER	$4,287.85	$4,287.85			
	2002	133-02-080	WATER	$1,398.40	$1,398.40			
	2003	133-03-010	BLDGS	$14,575.75	$14,575.75			
	2004	133-04-010	BLDGS	$28,758.00	$28,758.00			
	2004	133-04-020	BLDGS	$6,800.00	$6,800.00			
	2004	133-04-030	WATER	$2,454.14	$2,454.14			
	2004	133-04-040	BLDGS	$13,565.00	$13,565.00			
	2005	133-05-010	WATER	$218.00	$218.00			
	2005	133-05-020	BLDGS	$521.08	$521.08			
	2005	133-05-030	BLDGS	$7,323.10	$7,323.10			
	2007	133-07-010	BLDGS	$53,000.00	$53,000.00			
	2007	133-07-020	BLDGS	$545.00	$545.00			
	2008	133-08-010	BLDGS	$16,300.00	$16,300.00			
	2008	133-08-020	SIDEWALK/PAVE	$5,600.00	$5,600.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2008	133-08-030	SIDEWALK/PAVE	$5,000.00	$5,000.00			
	2008	133-08-040	SIDEWALK/PAVE	$2,580.00	$2,580.00			
	2008	133-08-050	SIDEWALK/PAVE	$8,820.00	$8,820.00			
	2008	133-08-060	BLDGS	$4,800.00	$4,800.00			
	2008	133-08-070	BLDGS	$985.00	$985.00			
	2008	133-08-080	SIDEWALK/PAVE	$5,600.00	$5,600.00			
	2009	133-09-010	SIDEWALK/PAVE	$5,600.00	$5,600.00			
	2009	133-09-020	PARKS	$9,481.00	$9,481.00			
	2009	133-09-030	PARKS	$7,510.90	$7,510.90			
	2010	133-10-010	PARKS	$19,443.49	$19,443.49			
	2010	133-10-020	ROADS	$8,260.00	$8,260.00			
	2010	133-10-030	PARKS	$150.60	$150.60			
	2010	133-10-040	PARKS	$1,565.00	$1,565.00			
	2010	133-10-050	BLDGS	$2,629.00	$2,629.00			
	2011	133-11-010	VET. MEMORIAL	$4,250.00	$4,250.00			
	2011	133-11-020	BLDGS	$4,217.00	$4,217.00			
	2011	133-11-030	VET. MEMORIAL	$3,200.00	$3,200.00			
	2011	133-11-040	PARKS	$2,625.00	$2,625.00			
	2011	133-11-050	PARKS	$1,700.00	$1,700.00			
	2011	133-11-060	BLDGS	$7,150.00	$7,150.00			
	2011	133-11-070	BLDGS	$250.00	$250.00			
	2012	133-12-010	BLDGS	$28,472.98	$28,472.98			
	2013	133-13-010	BLDGS	$24,899.00	$24,899.00			
	2014	133-14-010	BLDGS	$25,271.00	$25,271.00			
	2015	133-15-010	BLDGS	$24,806.00	$24,806.00			
	2016	133-16-010	BLDGS	$7,008.95	$7,008.95			
	2016	133-16-020	BRIDGE	$2,242.17	$2,242.17			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2016	133-16-030	SIDEWALK/PAVE	$6,640.00	$6,640.00			
	2016	133-16-040	OIL FILTRATION	$5,669.08	$5,669.08			
	2016	133-16-050	BLDGS	$6,540.80	$6,540.80			
Subtotal for Sprague (133)					$799,908.00	$0.00	$799,908.00	$0.00
Stafford(134)								
	1988	134-88-010	ROADS	$68,172.00	$68,172.00			
	1989	134-89-010	ROADS	$105,092.00	$105,092.00			
	1990	134-90-010	ROADS	$106,749.00	$106,749.00			
	1991	134-91-010	ROADS	$104,607.00	$104,607.00			
	1992	134-92-010	ROADS	$130,711.00	$130,711.00			
	1993	134-93-010	ROADS	$123,027.00	$123,027.00			
	1995	134-95-010	ROADS	$116,369.00	$116,369.00			
	1996	134-96-010	ROADS	$117,030.00	$117,030.00			
	1997	134-97-010	ROADS	$235,277.32	$235,277.32			
	1999	134-99-010	ROADS	$229,676.68	$229,676.68			
	2000	134-00-010	ROADS	$115,205.00	$115,205.00			
	2001	134-01-010	ROADS	$116,003.00	$116,003.00			
	2002	134-02-010	ROADS	$112,653.00	$112,653.00			
	2004	134-04-010	ROADS	$112,127.00	$112,127.00			
	2005	134-05-010	ROADS	$114,036.00	$114,036.00			
	2007	134-07-010	ROADS	$58,276.20	$58,276.20			
	2007	134-07-020	ROADS	$111,984.00	$111,984.00			
	2008	134-08-010	ROADS	$280,059.80	$280,059.80			
	2010	134-10-010	ROADS	$117,507.00	$117,507.00			
	2011	134-11-010	ROADS	$91,087.00	$91,087.00			
	2011	134-11-020	ROADS	$18,779.00	$18,779.00			
	2012	134-12-010	ROADS	$111,986.00	$111,986.00			
	2013	134-13-010	ROADS	$112,724.00	$112,724.00			
	2014	134-14-010	ROADS	$110,004.00	$110,004.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2015	134-15-010	ROADS	$109,168.00	$109,168.00			
Subtotal for Stafford (134)					$3,028,310.00	$0.00	$3,251,757.00	$223,447.00
Stamford(135)								
	1988	135-88-010	ROADS	$506,232.00	$506,232.00			
	1989	135-89-010	ROADS	$635,802.56	$635,802.56			
	1990	135-90-010	ROADS	$849,647.00	$849,647.00			
	1992	135-92-010	ROADS	$87,341.27	$87,341.27			
	1992	135-92-020	SEWER	$23,547.25	$23,547.25			
	1992	135-92-030	ROADS	$499,999.85	$499,999.85			
	1992	135-92-040	ROADS	$8,550.00	$8,550.00			
	1992	135-92-050	ROADS	$202,729.74	$202,729.74			
	1994	135-94-010	ROADS	$500,000.00	$500,000.00			
	1994	135-94-020	ROADS	$499,471.80	$499,471.80			
	1996	135-96-010	BLDGS	$564,000.00	$564,000.00			
	1996	135-96-020	ROADS	$279,310.95	$279,310.95			
	1996	135-96-030	ROADS	$150,000.00	$150,000.00			
	1997	135-97-010	ROADS	$200,000.00	$200,000.00			
	1998	135-98-010	ROADS	$1,668,219.38	$1,668,219.38			
	1999	135-99-010	ROADS	$1,616,830.56	$1,616,830.56			
	2000	135-00-010	ROADS	$319,313.26	$319,313.26			
	2000	135-00-020	COMMUN	$607,758.19	$607,758.19			
	2001	135-01-010	ROADS	$879,795.79	$879,795.79			
	2002	135-02-010	SIDEWALK	$129,345.98	$129,345.98			
	2002	135-02-020	ROADS	$219,172.39	$219,172.39			
	2002	135-02-030	COMMUN	$33,447.00	$33,447.00			
	2002	135-02-040	SIDEWALK	$774,157.03	$774,157.03			
	2003	135-03-010	SIDEWALK	$645,367.54	$645,367.54			
	2003	135-03-020	ROADS	$159,828.46	$159,828.46			
	2004	135-04-010	SIDEWALK	$799,707.00	$799,707.00			
	2005	135-05-010	SIDEWALK	$272,342.64	$272,342.64			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2005	135-05-020	BLDGS	$526,089.36	$526,089.36			
	2007	135-07-010	SIDEWALK	$794,023.00	$794,023.00			
	2007	135-07-020	SIDEWALK	$794,055.00	$794,055.00			
	2008	135-08-010	ROADS	$795,489.00	$795,489.00			
	2009	135-09-010	ROADS	$786,289.00	$786,289.00			
	2011	135-11-010	ROADS	$892,351.00	$892,351.00			
	2012	135-12-010	DEFRIB	$20,000.00	$20,000.00			
	2012	135-12-020	ROADS	$1,582,456.00	$1,582,456.00			
	2014	135-14-010	SIDEWALK/PAVE	$749,637.00	$749,637.00			
	2014	135-14-020	ROADS	$860,048.00	$860,048.00			
	2015	135-15-010	SIDEWALK/PAVE	$301,379.00	$301,379.00			
	2015	135-15-020	ROADS	$520,229.00	$520,229.00			
	2016	135-16-010	ROADS	$308,360.00	$308,360.00			
	2016	135-16-020	ROADS	$534,217.00	$534,217.00			
Subtotal for Stamford (135)					$22,596,540.00	$0.00	$22,596,540.00	$0.00
Sterling(136)								
	1988	136-88-010		$0.00	$0.00			
	1989	136-89-010	BLDGS	$30,805.60	$30,805.60			
	1991	136-91-010	BLDGS	$98,702.95	$98,702.95			
	1992	136-92-010	ROADS	$26,404.51	$26,404.51			
	1992	136-92-020	BLDGS	$36,912.90	$36,912.90			
	1993	136-93-010	BLDGS	$44,417.50	$44,417.50			
	1995	136-95-010	BLDGS	$32,295.51	$32,295.51			
	1996	136-96-010	PARKS	$17,175.00	$17,175.00			
	1998	136-98-010	SEWER	$6,377.00	$6,377.00			
	1998	136-98-020	ROADS	$39,823.42	$39,823.42			
	1999	136-99-010	BLDGS	$7,736.53	$7,736.53			
	1999	136-99-020	BLDGS	$9,102.22	$9,102.22			
	2000	136-00-010	PARKS	$30,042.68	$30,042.68			
	2000	136-00-020	ROADS	$38,333.75	$38,333.75			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2001	136-01-010	BLDGS	$2,214.24	$2,214.24			
	2001	136-01-020	BLDGS	$27,219.96	$27,219.96			
	2002	136-02-010	PARKS	$36,974.74	$36,974.74			
	2002	136-02-020	BLDGS	$10,620.53	$10,620.53			
	2004	136-04-010	BLDGS	$11,400.00	$11,400.00			
	2004	136-04-020	ROADS	$51,356.00	$51,356.00			
	2004	136-04-030	CIP	$4,000.00	$4,000.00			
	2006	136-06-010	BLDGS	$2,785.91	$2,785.91			
	2007	136-07-010	BRIDGE	$86,231.13	$86,231.13			
	2007	136-07-020	ROADS	$26,180.00	$26,180.00			
	2008	136-08-010	BRIDGE	$68,821.90	$68,821.90			
	2009	136-09-010	BLDGS	$104,000.00	$104,000.00			
	2009	136-09-020	PLAN OF C&D	$14,250.00	$14,250.00			
	2012	136-12-010	BLDGS	$2,850.00	$2,850.00			
Subtotal for Sterling (136)					$867,033.98	$0.00	$1,159,443.00	$292,409.02
Stonington(137)								
	1988	137-88-010	CIP	$4,302.69	$4,302.69			
	1990	137-90-010	BLDGS	$365,530.92	$365,530.92			
	1991	137-91-010	BLDGS	$73,992.08	$73,992.08			
	1993	137-93-010	BLDGS	$237,309.00	$237,309.00			
	1994	137-94-010	BLDGS	$75,948.10	$75,948.10			
	1995	137-95-010	BLDGS	$116,635.00	$116,635.00			
	1996	137-96-010	BLDGS	$113,955.00	$113,955.00			
	1996	137-96-020	BLDGS	$40,022.00	$40,022.00			
	1997	137-97-010	BLDGS	$114,698.00	$114,698.00			
	1998	137-98-010	BLDGS	$93,380.70	$93,380.70			
	1999	137-99-010	BLDGS	$116,230.00	$116,230.00			
	2000	137-00-010	BLDGS	$114,131.21	$114,131.21			
	2002	137-02-010	BLDGS	$73,315.57	$73,315.57			
	2002	137-02-020	CIP	$0.00	$0.00			
	2003	137-03-010	BLDGS	$115,629.00	$115,629.00			
	2004	137-04-010	BLDGS	$122,809.69	$122,809.69			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2005	137-05-010	BLDGS	$0.00	$0.00			
	2007	137-07-010	BLDGS	$229,357.00	$0.00	$229,357.00		
	2008	137-08-010	BLDGS	$100,000.00	$82,310.18	$17,689.82		
	2010	137-10-010	ROADS	$180,000.00	$180,000.00			
	2010	137-10-020	BLDGS	$153,031.93	$153,031.93			
	2012	137-12-010	ROADS	$405,713.11	$266,098.71	$139,614.40		
	2015	137-15-010	ROADS	$331,237.00	$0.00	$331,237.00		
Subtotal for Stonington (137)					$2,459,329.78	$717,898.22	$3,286,963.00	$109,735.00
Stratford(138)								
	1988	138-88-010	BLDGS	$0.00	$0.00			
	1989	138-89-010	ROADS	$519,327.00	$519,327.00			
	1989	138-89-020	BLDGS	$350,000.00	$350,000.00			
	1991	138-91-010	BLDGS	$443,128.29	$443,128.29			
	1992	138-92-010	BLDGS	$1,055,348.84	$1,055,348.84			
	1993	138-93-010	BLDGS	$17,041.28	$17,041.28			
	1995	138-95-010	BLDGS	$200,100.00	$200,100.00			
	1996	138-96-010	BLDGS	$338,905.11	$338,905.11			
	1997	138-97-010	ROADS	$39,997.60	$39,997.60			
	1998	138-98-010	PARKS	$254,150.00	$254,150.00			
	1998	138-98-020	BLDGS	$38,849.52	$38,849.52			
	1998	138-98-030	PARKS	$24,940.00	$24,940.00			
	1998	138-98-040	BLDGS	$20,457.74	$20,457.74			
	1999	138-99-010	ROADS	$251,000.00	$251,000.00			
	1999	138-99-020	PARKS	$299,026.01	$299,026.01			
	1999	138-99-030	BRIDGE	$100,000.00	$100,000.00			
	1999	138-99-040	BLDGS	$194,225.00	$194,225.00			
	1999	138-99-050	PARKS	$93,921.08	$93,921.08			
	2000	138-00-010	BLDGS	$344,547.49	$344,547.49			
	2000	138-00-020	PARKS	$250,150.98	$250,150.98			
	2001	138-01-010	BRIDGE	$0.00	$0.00			
	2003	138-03-010	BLDGS	$162,791.00	$162,791.00			
	2003	138-03-020	BLDGS	$89,423.87	$89,423.87			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2003	138-03-030	WASTE	$66,757.60	$66,757.60			
	2003	138-03-040	ROADS	$75,000.00	$75,000.00			
	2004	138-04-010	BLDGS	$0.00	$0.00			
	2004	138-04-020	BLDGS	$0.00	$0.00			
	2004	138-04-030	SEWER	$25,000.00	$25,000.00			
	2004	138-04-040	SEWER	$100,000.00	$100,000.00			
	2004	138-04-050	BLDGS	$150,000.00	$150,000.00			
	2005	138-05-010	COMMUN	$325,000.00	$325,000.00			
	2005	138-05-020	BLDGS	$0.00	$0.00			
	2006	138-06-010	BLDGS	$285,000.00	$285,000.00			
	2007	138-07-010	BLDGS	$100,000.00	$100,000.00			
	2008	138-08-010	BRIDGE	$0.00	$0.00			
	2008	138-08-020	BLDGS	$41,305.00	$41,305.00			
	2008	138-08-030	BLDGS	$109,857.75	$109,857.75			
	2008	138-08-040	BLDGS	$21,935.78	$21,935.78			
	2008	138-08-050	PARKS	$130,000.00	$130,000.00			
	2008	138-08-060	BLDGS	$314,878.24	$314,878.24			
	2009	138-09-010	COMMUN	$0.00	$0.00			
	2009	138-09-020	DEFRIB	$39,225.00	$39,225.00			
	2009	138-09-030	SEWER	$225,000.00	$0.00	$225,000.00		
	2009	138-09-040	COMMUN	$0.00	$0.00			
	2010	138-10-010	PARKS	$13,795.00	$13,795.00			
	2010	138-10-020	SEWER	$100,000.00	$100,000.00			
	2011	138-11-010	PARKS	$100,000.00	$50,624.49	$49,375.51		
	2012	138-12-010	BRIDGE	$60,000.00	$0.00	$60,000.00		
	2012	138-12-020	CIP	$74,700.00	$74,700.00			
	2012	138-12-030	PARKS	$200,000.00	$0.00	$200,000.00		
	2012	138-12-040	ROADS	$50,000.00	$50,000.00			
	2012	138-12-050	SEWER	$150,000.00	$150,000.00			
	2013	138-13-010	SEWER	$150,000.00	$0.00	$150,000.00		
	2013	138-13-020	ROADS	$0.00	$0.00			
	2013	138-13-030	ROADS	$500,000.00	$0.00	$500,000.00		

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2014	138-14-010	BIKEWAY/GREENWAY	$200,000.00	$0.00	$200,000.00		
	2014	138-14-020	ROADS	$150,000.00	$150,000.00			
	2014	138-14-030	BRIDGE	$170,000.00	$0.00	$170,000.00		
	2014	138-14-040	FLOODPLAIN	$230,000.00	$0.00	$230,000.00		
	2014	138-14-050	ROADS	$284,519.07	$284,519.07			
	2014	138-14-060	PARKS	$85,000.00	$0.00	$85,000.00		
	2014	138-14-070	FLOODPLAIN	$50,000.00	$0.00	$50,000.00		
	2014	138-14-080	ROADS	$449,990.42	$449,990.42			
	2015	138-15-010	ROADS	$190,000.00	$156,396.37	$33,603.63		
	2015	138-15-020	SEWER	$100,000.00	$0.00	$100,000.00		
	2015	138-15-030	BIKEWAY/GREENWAY	$100,000.00	$0.00	$100,000.00		
	2016	138-16-010	ROADS	$291,059.00	$0.00	$291,059.00		
	2016	138-16-020	SEWER	$100,000.00	$0.00	$100,000.00		
Subtotal for Stratford (138)					$8,351,315.53	$2,544,038.14	$11,160,495.00	$265,141.33
Suffield(139)								
	1988	139-88-010	BRIDGE	$46,589.00	$46,589.00			
	1989	139-89-010	ROADS	$32,500.00	$32,500.00			
	1990	139-90-010	BRIDGE	$20,000.00	$20,000.00			
	1991	139-91-010	BRIDGE	$17,885.00	$17,885.00			
	1992	139-92-010	ROADS	$52,363.67	$52,363.67			
	1992	139-92-020	BRIDGE	$0.00	$0.00			
	1992	139-92-030	BLDGS	$22,285.00	$22,285.00			
	1992	139-92-040	BLDGS	$40,432.00	$40,432.00			
	1992	139-92-050	BLDGS	$48,295.93	$48,295.93			
	1993	139-93-010	ROADS	$19,604.00	$19,604.00			
	1994	139-94-010	BLDGS	$4,405.00	$4,405.00			
	1995	139-95-010	BLDGS	$5,964.00	$5,964.00			
	1995	139-95-020	ROADS	$25,972.20	$25,972.20			
	1995	139-95-030	BRIDGE	$20,570.81	$20,570.81			
	1995	139-95-040	BLDGS	$5,990.00	$5,990.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1995	139-95-050	ROADS	$11,843.90	$11,843.90			
	1996	139-96-010	ROADS	$47,664.46	$47,664.46			
	1996	139-96-020	BLDGS	$24,969.85	$24,969.85			
	1996	139-96-030	BLDGS	$14,690.00	$14,690.00			
	1996	139-96-040	BLDGS	$13,584.79	$13,584.79			
	1996	139-96-050	PARKS	$15,870.00	$15,870.00			
	1996	139-96-060	BLDGS	$10,500.00	$10,500.00			
	1997	139-97-010	SIDEWALK	$9,452.44	$9,452.44			
	1997	139-97-020	BLDGS	$10,113.00	$10,113.00			
	1997	139-97-030	BLDGS	$8,750.00	$8,750.00			
	1997	139-97-040	BLDGS	$73,505.92	$73,505.92			
	1998	139-98-010	BLDGS	$23,100.00	$23,100.00			
	2002	139-02-010	BLDGS	$14,998.65	$14,998.65			
	2002	139-02-020	BLDGS	$40,000.00	$40,000.00			
	2002	139-02-030	BLDGS	$9,708.99	$9,708.99			
	2002	139-02-040	BLDGS	$1,075.00	$1,075.00			
	2002	139-02-050	ROADS	$25,000.00	$25,000.00			
	2002	139-02-060	ROADS	$84,832.00	$84,832.00			
	2002	139-02-070	ROADS	$25,000.00	$25,000.00			
	2002	139-02-080	BLDGS	$14,306.01	$14,306.01			
	2002	139-02-090	BLDGS	$12,000.00	$12,000.00			
	2002	139-02-100	PARKS	$39,988.50	$39,988.50			
	2007	139-07-010	ROADS	$641,000.00	$641,000.00			
	2012	139-12-010	ROADS	$375,321.88	$375,321.88			
	2013	139-13-010	ROADS	$94,098.00	$94,098.00			
Subtotal for Suffield(139)					$2,004,230.00	$0.00	$2,371,257.00	$367,027.00
Thomaston(140)								
	1988	140-88-010		$0.00	$0.00			
	1990	140-90-010	SEWER	$144,534.00	$144,534.00			
	1991	140-91-010	BLDGS	$65,062.00	$65,062.00			
	1992	140-92-010	BLDGS	$48,000.00	$48,000.00			
	1996	140-96-010	BLDGS	$159,999.21	$159,999.21			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1997	140-97-010	BLDGS	$114,033.79	$114,033.79			
	2000	140-00-010	PARKS	$1,000.00	$1,000.00			
	2000	140-00-020	ROADS	$4,898.50	$4,898.50			
	2000	140-00-030	COMMUN	$5,000.00	$5,000.00			
	2000	140-00-040	COMMUN	$19,109.80	$19,109.80			
	2000	140-00-050	COMMUN	$25,360.50	$25,360.50			
	2000	140-00-060	COMMUN	$7,462.90	$7,462.90			
	2000	140-00-070	BLDGS	$7,433.00	$7,433.00			
	2000	140-00-080	PARKS	$6,797.00	$6,797.00			
	2000	140-00-090	ROADS	$5,500.00	$5,500.00			
	2000	140-00-100	BLDGS	$7,200.00	$7,200.00			
	2001	140-01-010	PARKS	$8,080.00	$8,080.00			
	2001	140-01-020	BLDGS	$24,654.96	$24,654.96			
	2001	140-01-030	PARKS	$3,180.00	$3,180.00			
	2002	140-02-010	PARKS	$142,086.34	$142,086.34			
	2004	140-04-010	PARKS	$71,615.93	$71,615.93			
	2006	140-06-010	ROADS	$108,189.00	$108,189.00			
	2007	140-07-010	ROADS	$88,794.07	$88,794.07			
	2009	140-09-010	ROADS	$109,387.00	$109,387.00			
	2011	140-11-010	ROADS	$54,137.00	$54,137.00			
	2012	140-12-010	ROADS	$55,133.00	$55,133.00			
	2013	140-13-010	ROADS	$55,537.00	$55,537.00			
	2014	140-14-010	ROADS	$54,334.00	$54,334.00			
Subtotal for Thomaston (140)					$1,396,519.00	$0.00	$1,559,564.00	$163,045.00
Thompson(141)								
	1988	141-88-010	ROADS	$58,000.00	$58,000.00			
	1988	141-88-020	ROADS	$3,835.00	$3,835.00			
	1988	141-88-030	BLDGS	$9,225.56	$9,225.56			
	1989	141-89-010	BLDGS	$13,700.00	$13,700.00			
	1989	141-89-020	ROADS	$35,243.00	$35,243.00			
	1989	141-89-030	ROADS	$15,000.00	$15,000.00			
	1989	141-89-040	WASTE	$22,810.00	$22,810.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1989	141-89-050	ROADS	$23,000.00	$23,000.00			
	1990	141-90-010	ROADS	$39,615.00	$39,615.00			
	1990	141-90-020	ROADS	$3,039.00	$3,039.00			
	1990	141-90-030	ROADS	$31,680.00	$31,680.00			
	1990	141-90-040	ROADS	$35,243.00	$35,243.00			
	1991	141-91-010	ROADS	$6,000.00	$6,000.00			
	1991	141-91-020	ROADS	$17,577.00	$17,577.00			
	1991	141-91-030	ROADS	$86,000.00	$86,000.00			
	1992	141-92-010	ROADS	$80,000.00	$80,000.00			
	1992	141-92-020	ROADS	$27,690.00	$27,690.00			
	1993	141-93-010	ROADS	$80,000.00	$80,000.00			
	1993	141-93-020	ROADS	$30,000.00	$30,000.00			
	1994	141-94-010	ROADS	$86,000.00	$86,000.00			
	1994	141-94-020	ROADS	$7,104.00	$7,104.00			
	1995	141-95-010	ROADS	$101,328.00	$101,328.00			
	1996	141-96-010	ROADS	$101,328.00	$101,328.00			
	1997	141-97-010	ROADS	$100,168.00	$100,168.00			
	1998	141-98-010	ROADS	$98,077.33	$98,077.33			
	1999	141-99-010	ROADS	$98,927.00	$98,927.00			
	2000	141-00-010	ROADS	$98,927.00	$98,927.00			
	2001	141-01-010	ROADS	$99,378.00	$99,378.00			
	2002	141-02-010	ROADS	$103,312.10	$103,312.10			
	2004	141-04-010	ROADS	$94,058.36	$94,058.36			
	2005	141-05-010	ROADS	$0.00	$0.00			
	2006	141-06-010	ROADS	$185,510.36	$185,510.36			
	2007	141-07-010	ROADS	$91,916.00	$91,916.00			
	2008	141-08-010	ROADS	$94,534.00	$94,534.00			
	2009	141-09-010	ROADS	$91,437.00	$91,437.00			
	2010	141-10-010	ROADS	$88,908.00	$88,908.00			
	2011	141-11-010	ROADS	$91,556.00	$91,556.00			
	2011	141-11-020	ROADS	$93,123.29	$93,123.29			
	2012	141-12-010	ROADS	$92,234.00	$92,234.00			
	2013	141-13-010	ROADS	$91,543.00	$91,543.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2014	141-14-010	ROADS	$92,228.00	$92,228.00			
	2015	141-15-010	ROADS	$89,902.00	$89,902.00			
	2016	141-16-010	ROADS	$88,496.00	$88,496.00			
Subtotal for Thompson (141)					$2,797,653.00	$0.00	$2,797,653.00	$0.00
Tolland(142)								
	1988	142-88-010	ROADS	$47,207.00	$47,207.00			
	1988	142-88-020	ROADS	$22,416.00	$22,416.00			
	1989	142-89-010	ROADS	$106,818.00	$106,818.00			
	1990	142-90-010	ROADS	$103,003.00	$103,003.00			
	1991	142-91-010	ROADS	$25,352.00	$25,352.00			
	1991	142-91-020	ROADS	$82,465.00	$82,465.00			
	1992	142-92-010	ROADS	$109,085.00	$109,085.00			
	1993	142-93-010	ROADS	$104,103.00	$104,103.00			
	1994	142-94-010	ROADS	$0.00	$0.00			
	1994	142-94-020	ROADS	$40,000.00	$40,000.00			
	1994	142-94-030	ROADS	$10,000.00	$10,000.00			
	1995	142-95-010	ROADS	$139,360.00	$139,360.00			
	1998	142-98-010	ROADS	$0.00	$0.00			
	1998	142-98-020	ROADS	$8,840.00	$8,840.00			
	1998	142-98-030	BLDGS	$15,000.00	$15,000.00			
	1998	142-98-040	BLDGS	$20,000.00	$20,000.00			
	1999	142-99-010	ROADS	$106,304.00	$106,304.00			
	2000	142-00-010	ROADS	$94,347.00	$94,347.00			
	2002	142-02-010	ROADS	$141,178.00	$141,178.00			
	2002	142-02-020	SEWER	$0.00	$0.00			
	2002	142-02-030	ROADS	$35,565.00	$35,565.00			
	2002	142-02-040	ROADS	$0.00	$0.00			
	2002	142-02-050	SEWER	$65,650.00	$65,650.00			
	2003	142-03-010	ROADS	$236,522.00	$236,522.00			
	2003	142-03-020	SEWER	$26,995.00	$26,995.00			
	2003	142-03-030	ROADS	$9,144.00	$9,144.00			
	2003	142-03-040	SEWER	$51,412.00	$51,412.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2003	142-03-050	ROADS	$50,000.00	$50,000.00			
	2005	142-05-010	ROADS	$115,834.00	$115,834.00			
	2005	142-05-020	ROADS	$117,541.00	$117,541.00			
	2007	142-07-010	ROADS	$50,000.00	$50,000.00			
	2007	142-07-020	BLDGS	$25,000.00	$25,000.00			
	2008	142-08-010	ROADS	$19,667.00	$19,667.00			
	2008	142-08-020	ROADS	$3,052.00	$3,052.00			
	2008	142-08-030	ROADS	$57,541.00	$57,541.00			
	2008	142-08-040	PARKS	$60,075.00	$60,075.00			
	2008	142-08-050	BLDGS	$82,500.00	$82,500.00			
	2008	142-08-060	BLDGS	$34,500.00	$34,500.00			
	2009	142-09-010	WATER	$40,000.00	$40,000.00			
	2010	142-10-010	ROADS	$121,582.00	$121,582.00			
	2011	142-11-010	ROADS	$58,159.00	$58,159.00			
	2011	142-11-020	BLDGS	$50,000.00	$50,000.00			
	2012	142-12-010	WATER	$10,287.00	$10,287.00			
	2012	142-12-020	ROADS	$120,000.00	$120,000.00			
	2012	142-12-030	SIDEWALK/PAVE	$0.00	$0.00			
	2012	142-12-040	BLDGS	$98,141.00	$98,141.00			
	2013	142-13-010	BLDGS	$70,000.00	$70,000.00			
	2013	142-13-020	BLDGS	$14,937.00	$14,937.00			
	2013	142-13-030	BLDGS	$1,859.00	$1,859.00			
	2013	142-13-040	ROADS	$48,273.00	$48,273.00			
	2014	142-14-010	TECHNOLOGY: GOVT INFO	$15,000.00	$15,000.00			
	2014	142-14-020	ROADS	$118,428.00	$118,428.00			
	2015	142-15-010	ROADS	$115,715.00	$115,715.00			
	2016	142-16-010	BLDGS	$76,000.00	$16,000.00	$60,000.00		
	2016	142-16-020	ROADS	$39,715.00	$13,775.00	$25,940.00		
Subtotal for Tolland(142)					$3,128,632.00	$85,940.00	$3,214,973.00	$401.00
Torrington(143)								
	1988	143-88-010	PAVE	$53,775.00	$53,775.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1988	143-88-020	WASTE	$110,415.71	$110,415.71			
	1989	143-89-010	WATER	$181,658.00	$181,658.00			
	1990	143-90-010	BRIDGE	$75,241.30	$75,241.30			
	1991	143-91-010	ROADS	$271,900.25	$271,900.25			
	1992	143-92-010	ROADS	$70,180.30	$70,180.30			
	1993	143-93-010	ROADS	$337,966.55	$337,966.55			
	1994	143-94-010	WASTE	$300,000.00	$300,000.00			
	1995	143-95-010	ROADS	$242,227.56	$242,227.56			
	1995	143-95-020	ROADS	$170,172.35	$170,172.35			
	1995	143-95-030	ROADS	$78,416.53	$78,416.53			
	1997	143-97-010	BRIDGE	$10,622.66	$10,622.66			
	1997	143-97-020	BRIDGE	$91,894.88	$91,894.88			
	1997	143-97-030	BRIDGE	$21,228.28	$21,228.28			
	1999	143-99-010	ROADS	$203,084.82	$203,084.82			
	2001	143-01-010	ROADS	$865,000.00	$865,000.00			
	2001	143-01-020	ROADS	$250,000.00	$250,000.00			
	2001	143-01-030	ROADS	$13,056.43	$13,056.43			
	2003	143-03-010	ROADS	$23,108.32	$23,108.32			
	2003	143-03-020	ROADS	$80,595.63	$80,595.63			
	2003	143-03-030	ROADS	$97,477.52	$97,477.52			
	2004	143-04-010	BLDGS	$253,384.22	$253,384.22			
	2005	143-05-010	BRIDGE	$69,898.39	$69,898.39			
	2006	143-06-010	BRIDGE	$58,415.71	$58,415.71			
	2006	143-06-020	BRIDGE	$42,990.71	$42,990.71			
	2006	143-06-030	ROADS	$202,733.03	$202,733.03			
	2006	143-06-040	BRIDGE	$322,591.00	$322,591.00			
	2008	143-08-010	BRIDGE	$66,668.15	$66,668.15			
	2008	143-08-020	BRIDGE	$79,049.00	$79,049.00			
	2008	143-08-030	ROADS	$118,244.32	$118,244.32			
	2009	143-09-010	ROADS	$148,156.21	$148,156.21			
	2009	143-09-020	ROADS	$60,000.00	$60,000.00			
	2009	143-09-030	BRIDGE	$226,575.06	$226,575.06			
	2011	143-11-010	ROADS	$100,000.00	$100,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2011	143-11-020	SEWER	$200,000.00	$200,000.00			
	2012	143-12-010	ROADS	$193,440.91	$193,440.91			
	2013	143-13-010	SEWER	$21,621.68	$21,621.68			
	2013	143-13-020	ROADS	$499,612.73	$499,612.73			
	2015	143-15-010	ROADS	$148,658.62	$148,658.62			
	2015	143-15-020	ROADS	$417,026.21	$417,026.21			
	2016	143-16-010	ROADS	$250,000.00	$0.00	$250,000.00		
	2016	143-16-020	SEWER	$630,000.00	$0.00	$630,000.00		
Subtotal for Torrington (143)					$6,777,088.04	$880,000.00	$7,739,073.00	$81,984.96
Trumbull(144)								
	1988	144-88-010	PAVE	$40,000.00	$40,000.00			
	1988	144-88-020	BLDGS	$15,939.00	$15,939.00			
	1988	144-88-030	BLDGS	$50,000.00	$50,000.00			
	1988	144-88-040	PARKS	$4,128.50	$4,128.50			
	1989	144-89-010	BLDGS	$56,148.00	$56,148.00			
	1989	144-89-020	ROADS	$189,999.74	$189,999.74			
	1989	144-89-030	BRIDGE	$10,000.00	$10,000.00			
	1990	144-90-010	BLDGS	$99,999.84	$99,999.84			
	1990	144-90-020	PARKS	$17,846.28	$17,846.28			
	1990	144-90-030	BLDGS	$10,000.00	$10,000.00			
	1990	144-90-040	ROADS	$40,380.50	$40,380.50			
	1990	144-90-050	SEWER	$0.00	$0.00			
	1991	144-91-010	BLDGS	$31,499.50	$31,499.50			
	1991	144-91-020	BLDGS	$35,000.00	$35,000.00			
	1991	144-91-030	ROADS	$49,134.41	$49,134.41			
	1991	144-91-040	BLDGS	$49,800.21	$49,800.21			
	1991	144-91-050	PARKS	$58,995.85	$58,995.85			
	1991	144-91-060	ROADS	$19,507.20	$19,507.20			
	1991	144-91-070	ROADS	$77,380.00	$77,380.00			
	1993	144-93-010	ROADS	$222,578.29	$222,578.29			
	1993	144-93-020	BLDGS	$10,000.00	$10,000.00			
	1993	144-93-030	ROADS	$20,646.21	$20,646.21			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1994	144-94-010	ROADS	$305,100.00	$305,100.00			
	1995	144-95-010	ROADS	$211,273.00	$211,273.00			
	1995	144-95-020	BLDGS	$34,909.00	$34,909.00			
	1995	144-95-030	BLDGS	$27,880.00	$27,880.00			
	1995	144-95-040	ROADS	$213,407.00	$213,407.00			
	1996	144-96-010	BLDGS	$50,000.00	$50,000.00			
	1996	144-96-020	ROADS	$64,039.00	$64,039.00			
	1996	144-96-030	BLDGS	$19,278.53	$19,278.53			
	1996	144-96-040	ROADS	$99,998.17	$99,998.17			
	1996	144-96-050	BLDGS	$10,000.00	$10,000.00			
	1998	144-98-010	ROADS	$99,952.39	$99,952.39			
	1998	144-98-020	ROADS	$139,133.00	$139,133.00			
	1998	144-98-030	ROADS	$230,329.08	$230,329.08			
	1998	144-98-040	BLDGS	$15,000.00	$15,000.00			
	1998	144-98-050	BLDGS	$2,411.57	$2,411.57			
	1999	144-99-010	BLDGS	$12,588.73	$12,588.73			
	1999	144-99-020	ROADS	$198,652.19	$198,652.19			
	1999	144-99-030	ROADS	$49,946.20	$49,946.20			
	2000	144-00-010	BLDGS	$0.00	$0.00			
	2000	144-00-020	COMMUN	$6,000.00	$6,000.00			
	2000	144-00-030	ROADS	$195,026.96	$195,026.96			
	2001	144-01-010	ROADS	$164,577.00	$164,577.00			
	2001	144-01-020	BLDGS	$25,000.00	$25,000.00			
	2001	144-01-030	PARKS	$8,400.00	$8,400.00			
	2001	144-01-040	BLDGS	$0.00	$0.00			
	2002	144-02-010	BLDGS	$16,800.00	$16,800.00			
	2002	144-02-020	BLDGS	$98,000.00	$98,000.00			
	2002	144-02-030	ROADS	$215,679.00	$215,679.00			
	2003	144-03-010	ROADS	$193,865.00	$193,865.00			
	2003	144-03-020	PARKS	$48,000.00	$48,000.00			
	2004	144-04-010	ROADS	$201,616.00	$201,616.00			
	2004	144-04-020	BLDGS	$13,584.49	$13,584.49			
	2004	144-04-030	BLDGS	$25,000.00	$25,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2005	144-05-010	ROADS	$240,004.84	$240,004.84			
	2006	144-06-010	ROADS	$194,235.49	$194,235.49			
	2007	144-07-010	BLDGS	$49,351.00	$49,351.00			
	2007	144-07-020	ROADS	$137,855.65	$137,855.65			
	2007	144-07-030	BLDGS	$9,062.00	$9,062.00			
	2007	144-07-040	BLDGS	$19,400.00	$19,400.00			
	2008	144-08-010	BLDGS	$2,899.79	$2,899.79			
	2008	144-08-020	BLDGS	$3,000.00	$3,000.00			
	2008	144-08-030	BLDGS	$1,000.00	$1,000.00			
	2009	144-09-010	BLDGS	$0.00	$0.00			
	2009	144-09-020	PARKS	$4,000.00	$0.00	$4,000.00		
	2009	144-09-030	SIDEWALK/PAVE	$40,000.00	$40,000.00			
	2009	144-09-040	ROADS	$147,486.00	$69,477.00	$78,009.00		
	2010	144-10-010	BLDGS	$34,200.00	$34,200.00			
	2011	144-11-010	BLDGS	$14,508.12	$14,508.12			
	2011	144-11-020	ROADS	$85,000.00	$0.00	$85,000.00		
	2011	144-11-030	BLDGS	$0.00	$0.00			
	2011	144-11-040	BLDGS	$10,000.00	$10,000.00			
	2012	144-12-010	SIDEWALK/PAVE	$80,000.00	$80,000.00			
	2012	144-12-020	PARKS	$134,965.84	$134,965.84			
	2012	144-12-030	PARKS	$7,809.76	$7,809.76			
	2014	144-14-010	BLDGS	$121,500.00	$0.00	$121,500.00		
	2014	144-14-020	BLDGS	$2,861.33	$2,861.33			
	2014	144-14-030	ROADS	$51,539.38	$51,539.38			
	2015	144-15-010	BLDGS	$132,000.00	$0.00	$132,000.00		
	2015	144-15-020	BLDGS	$94,000.00	$0.00	$94,000.00		
	2015	144-15-030	BLDGS	$75,000.00	$0.00	$75,000.00		
Subtotal for Trumbull (144)					$5,206,600.04	$589,509.00	$7,065,918.00	$1,269,808.96
Union(145)								
	1988	145-88-010	BRIDGE	$10,947.00	$10,947.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1989	145-89-010	BLDGS	$16,091.00	$16,091.00			
	1990	145-90-010	BLDGS	$16,061.00	$16,061.00			
	1991	145-91-010	BLDGS	$16,207.00	$16,207.00			
	1992	145-92-010	BLDGS	$15,773.00	$15,773.00			
	1994	145-94-010	ROADS	$16,218.00	$16,218.00			
	1994	145-94-020	BLDGS	$10,346.45	$10,346.45			
	1994	145-94-030	ROADS	$5,131.55	$5,131.55			
	1995	145-95-010	BLDGS	$6,268.97	$6,268.97			
	1995	145-95-020	COMMUN	$2,432.00	$2,432.00			
	1995	145-95-030	ROADS	$6,657.03	$6,657.03			
	1996	145-96-010	BLDGS	$15,358.00	$15,358.00			
	1997	145-97-010	BLDGS	$15,774.00	$15,774.00			
	1998	145-98-010	BLDGS	$15,601.00	$15,601.00			
	1999	145-99-010	BLDGS	$14,948.00	$14,948.00			
	2000	145-00-010	BLDGS	$11,900.00	$11,900.00			
	2000	145-00-020	COMMUN	$2,902.00	$2,902.00			
	2001	145-01-010	WASTE	$15,132.00	$15,132.00			
	2002	145-02-010	WASTE	$1,278.00	$1,278.00			
	2002	145-02-020	PARKS	$13,479.00	$13,479.00			
	2003	145-03-010	ROADS	$8,880.00	$8,880.00			
	2003	145-03-020	WASTE	$5,873.00	$5,873.00			
	2004	145-04-010	ROADS	$7,231.00	$7,231.00			
	2004	145-04-020	PAVE	$5,396.00	$5,396.00			
	2004	145-04-030	BLDGS	$2,028.00	$2,028.00			
	2005	145-05-010	ROADS	$14,709.00	$14,709.00			
	2006	145-06-010	ROADS	$14,737.00	$14,737.00			
	2007	145-07-010	ROADS	$14,814.00	$14,814.00			
	2008	145-08-010	ROADS	$14,427.00	$14,427.00			
	2009	145-09-010	ROADS	$14,462.00	$14,462.00			
	2010	145-10-010	ROADS	$14,357.00	$14,357.00			
	2011	145-11-010	ROADS	$14,408.00	$14,408.00			
	2012	145-12-010	BLDGS	$14,357.00	$14,357.00			
	2013	145-13-010	BLDGS	$14,456.00	$14,456.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2014	145-14-010	BLDGS	$15,158.00	$15,158.00			
	2015	145-15-010	BLDGS	$14,950.00	$14,950.00			
	2016	145-16-010	BLDGS	$14,971.00	$0.00	$14,971.00		
Subtotal for Union(145)					$418,748.00	$14,971.00	$433,719.00	$0.00
Vernon(146)								
	1988	146-88-010		$0.00	$0.00			
	1989	146-89-010	PARKS	$410,971.00	$410,971.00			
	1992	146-92-010	PARKS	$604,995.00	$604,995.00			
	1993	146-93-010	ROADS	$98,088.51	$98,088.51			
	1993	146-93-020	ROADS	$53,739.38	$53,739.38			
	1994	146-94-010	ROADS	$25,218.29	$25,218.29			
	1994	146-94-020	BLDGS	$21,564.19	$21,564.19			
	1994	146-94-030	BLDGS	$37,029.72	$37,029.72			
	1995	146-95-010	BLDGS	$35,947.00	$35,947.00			
	1995	146-95-020	ROADS	$63,625.77	$63,625.77			
	1996	146-96-010	BLDGS	$223,852.26	$223,852.26			
	1996	146-96-020	PARKS	$200,000.00	$200,000.00			
	1996	146-96-030	ROADS	$150,000.00	$150,000.00			
	1996	146-96-040	BLDGS	$10,000.00	$10,000.00			
	1996	146-96-050	PARKS	$10,144.54	$10,144.54			
	1996	146-96-060	PARKS	$8,533.95	$8,533.95			
	1997	146-97-010	ROADS	$148,387.11	$148,387.11			
	1997	146-97-020	BLDGS	$15,980.70	$15,980.70			
	1997	146-97-030	PARKS	$15,742.84	$15,742.84			
	1997	146-97-040	BLDGS	$21,800.00	$21,800.00			
	1997	146-97-050	BLDGS	$57,547.00	$57,547.00			
	1997	146-97-060	ROADS	$69,935.52	$69,935.52			
	1998	146-98-010	BLDGS	$185,972.84	$185,972.84			
	1998	146-98-020	PARKS	$25,000.00	$25,000.00			
	1998	146-98-030	PARKS	$9,730.33	$9,730.33			
	1998	146-98-040	BLDGS	$19,600.00	$19,600.00			
	1999	146-99-010	ROADS	$149,645.88	$149,645.88			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1999	146-99-020	PARKS	$28,809.48	$28,809.48			
	1999	146-99-030	BLDGS	$0.00	$0.00			
	1999	146-99-040	PARKS	$15,534.52	$15,534.52			
	2000	146-00-010	BLDGS	$230,000.00	$230,000.00			
	2001	146-01-010	BLDGS	$39,085.72	$39,085.72			
	2001	146-01-020	BLDGS	$44,040.16	$44,040.16			
	2001	146-01-030	SIDEWALK	$35,000.00	$35,000.00			
	2001	146-01-040	BLDGS	$62,999.94	$62,999.94			
	2001	146-01-050	BLDGS	$22,000.00	$22,000.00			
	2003	146-03-010	BLDGS	$37,000.00	$37,000.00			
	2003	146-03-020	BLDGS	$233,000.00	$233,000.00			
	2003	146-03-030	BLDGS	$25,000.00	$25,000.00			
	2003	146-03-040	BLDGS	$9,416.00	$9,416.00			
	2005	146-05-010	COMMUN	$219,000.00	$219,000.00			
	2005	146-05-020	PARKS	$95,000.00	$95,000.00			
	2005	146-05-030	BLDGS	$30,000.00	$30,000.00			
	2006	146-06-010	BLDGS	$222,000.00	$222,000.00			
	2007	146-07-010	BLDGS	$50,000.00	$0.00	$50,000.00		
	2007	146-07-020	BLDGS	$174,153.89	$174,153.89			
	2010	146-10-010	ROADS	$141,000.00	$141,000.00			
	2010	146-10-020	BLDGS	$16,164.76	$16,164.76			
	2011	146-11-010	COMMUN	$100,000.00	$100,000.00			
	2011	146-11-020	ROADS	$240,000.00	$240,000.00			
	2011	146-11-030	BRIDGE	$406,640.00	$0.00	$406,640.00		
	2013	146-13-010	COMMUN	$245,889.99	$245,889.99			
	2013	146-13-020	BLDGS	$16,250.00	$16,250.00			
	2013	146-13-030	COMMUN	$225,000.00	$0.00	$225,000.00		
	2013	146-13-040	BLDGS	$18,500.00	$0.00	$18,500.00		
	2016	146-16-010	FLOODPLAIN	$100,000.00	$0.00	$100,000.00		
	2016	146-16-020	FLOODPLAIN	$60,000.00	$0.00	$60,000.00		
Subtotal for Vernon(146)					$4,954,396.29	$860,140.00	$6,649,431.00	$834,894.71

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
Voluntown(147)								
	1988	147-88-010	ROADS	$16,165.00	$16,165.00			
	1989	147-89-010	BLDGS	$25,732.00	$25,732.00			
	1990	147-90-010	BLDGS	$25,268.00	$25,268.00			
	1994	147-94-010	BLDGS	$100,298.00	$100,298.00			
	1998	147-98-010	ROADS	$53,772.00	$53,772.00			
	1998	147-98-020	BLDGS	$27,595.37	$27,595.37			
	1998	147-98-030	BLDGS	$27,604.51	$27,604.51			
	2000	147-00-010	BLDGS	$27,147.38	$27,147.38			
	2001	147-01-010	PARKS	$18,991.27	$18,991.27			
	2005	147-05-010	BLDGS	$80,000.00	$80,000.00			
	2006	147-06-010	PARKS	$24,000.00	$24,000.00			
	2011	147-11-010	ROADS	$172,000.00	$172,000.00			
	2014	147-14-010	BLDGS	$45,000.00	$45,000.00			
Subtotal for Voluntown (147)					$643,573.53	$0.00	$748,785.00	$105,211.47
Wallingford(148)								
	1988	148-88-010	ROADS	$203,467.00	$203,467.00			
	1989	148-89-010	ROADS	$312,988.00	$312,988.00			
	1990	148-90-010	ROADS	$310,206.00	$310,206.00			
	1991	148-91-010	BRIDGE	$301,295.00	$301,295.00			
	1992	148-92-010	ROADS	$299,229.20	$299,229.20			
	1993	148-93-010	ROADS	$308,481.00	$308,481.00			
	1994	148-94-010	ROADS	$307,471.00	$307,471.00			
	1995	148-95-010	ROADS	$305,322.64	$305,322.64			
	1996	148-96-010	ROADS	$305,728.00	$305,728.00			
	1997	148-97-010	ROADS	$304,057.00	$304,057.00			
	1998	148-98-010	ROADS	$302,256.16	$302,256.16			
	1999	148-99-010	ROADS	$294,444.00	$294,444.00			
	2000	148-00-010	ROADS	$240,173.79	$240,173.79			
	2001	148-01-010	ROADS	$291,563.00	$291,563.00			
	2002	148-02-010	ROADS	$353,645.21	$353,645.21			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2003	148-03-010	ROADS	$294,312.24	$294,312.24			
	2004	148-04-010	ROADS	$196,097.38	$196,097.38			
	2005	148-05-010	ROADS	$265,277.85	$265,277.85			
	2006	148-06-010	ROADS	$302,303.00	$302,303.00			
	2007	148-07-010	ROADS	$299,146.00	$299,146.00			
	2008	148-08-010	ROADS	$299,146.00	$299,146.00			
	2009	148-09-010	ROADS	$463,089.53	$460,686.53	$2,403.00		
	2010	148-10-010	ROADS	$296,322.00	$296,322.00			
	2011	148-11-010	ROADS	$299,589.00	$299,589.00			
	2012	148-12-010	ROADS	$294,525.00	$294,525.00			
	2014	148-14-010	ROADS	$291,753.00	$146,109.35	$145,643.65		
	2015	148-15-010	ROADS	$290,262.00	$0.00	$290,262.00		
Subtotal for Wallingford (148)					$7,593,841.35	$438,308.65	$8,607,298.00	$575,148.00
Warren(149)								
	1989	149-89-010	ROADS	$36,237.20	$36,237.20			
	1991	149-91-010	ROADS	$32,639.00	$32,639.00			
	1992	149-92-010	ROADS	$54,197.29	$54,197.29			
	1994	149-94-010	ROADS	$12,303.00	$12,303.00			
	1994	149-94-020	ROADS	$17,557.51	$17,557.51			
	1995	149-95-010	ROADS	$26,908.57	$26,908.57			
	1996	149-96-010	ROADS	$8,300.00	$8,300.00			
	1997	149-97-010	ROADS	$23,654.32	$23,654.32			
	1999	149-99-010	ROADS	$30,592.00	$30,592.00			
	2000	149-00-010	ROADS	$26,665.86	$26,665.86			
	2003	149-03-010	BLDGS	$6,584.14	$6,584.14			
	2011	149-11-020	BLDGS	$250,000.00	$250,000.00			
Subtotal for Warren(149)					$525,638.89	$0.00	$636,978.00	$111,339.11
Washington(150)								
	1988	150-88-010	BRIDGE	$33,563.00	$33,563.00			
	1988	150-88-020	BRIDGE	$7,639.00	$7,639.00			
	1989	150-89-010	BRIDGE	$62,376.00	$62,376.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1992	150-92-010	BRIDGE	$135,478.95	$135,478.95			
	1994	150-94-010	WASTE	$150,000.00	$150,000.00			
	1995	150-95-010	BLDGS	$75,000.00	$75,000.00			
	1996	150-96-010	BLDGS	$59,662.05	$59,662.05			
	2000	150-00-010	BLDGS	$213,062.32	$213,062.32			
	2009	150-09-010	ROADS	$30,000.00	$30,000.00			
	2009	150-09-020	PARKS	$1,700.00	$1,700.00			
	2009	150-09-030	PARKS	$47,500.00	$47,500.00			
	2009	150-09-040	PARKS	$108,022.00	$108,022.00			
	2009	150-09-050	COMMUN	$27,076.00	$27,076.00			
	2015	150-15-010	BLDGS	$350,000.00	$350,000.00			
Subtotal for Washington (150)					$1,301,079.32	$0.00	$1,618,711.00	$317,631.68
Waterbury(151)								
	1988	151-88-010	ROADS	$0.00	$0.00			
	1989	151-89-010	ROADS	$809,494.00	$809,494.00			
	1989	151-89-020	ROADS	$1,279,856.00	$1,279,856.00			
	1990	151-90-010	ROADS	$1,269,977.00	$1,269,977.00			
	1991	151-91-010	WASTE	$278,113.13	$278,113.13			
	1991	151-91-020	ROADS	$956,211.46	$956,211.46			
	1992	151-92-010	SEWER	$75,488.31	$75,488.31			
	1992	151-92-020	SEWER	$7,394.71	$7,394.71			
	1992	151-92-030	ROADS	$467,852.18	$467,852.18			
	1992	151-92-040	WATER	$129,391.35	$129,391.35			
	1993	151-93-010	SEWER	$115,675.98	$115,675.98			
	1993	151-93-020	SEWER	$262,394.34	$262,394.34			
	1993	151-93-030	BLDGS	$572,810.34	$572,810.34			
	1993	151-93-040	PARKS	$54,623.25	$54,623.25			
	1993	151-93-050	WATER	$200,210.80	$200,210.80			
	1994	151-94-010	SEWER	$540,878.15	$540,878.15			
	1995	151-95-010	PARKS	$31,000.00	$31,000.00			
	1995	151-95-020	SEWER	$39,640.42	$39,640.42			
	1995	151-95-030	PARKS	$38,942.25	$38,942.25			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1995	151-95-040	PARKS	$23,639.77	$23,639.77			
	1995	151-95-050	BLDGS	$59,487.47	$59,487.47			
	1995	151-95-060	ROADS	$25,755.75	$25,755.75			
	1995	151-95-070	ROADS	$36,280.05	$36,280.05			
	1995	151-95-080	ROADS	$57,894.49	$57,894.49			
	1995	151-95-090	ROADS	$98,500.75	$98,500.75			
	1996	151-96-010	ROADS	$141,594.53	$141,594.53			
	1996	151-96-020	WATER	$868,608.99	$868,608.99			
	1996	151-96-030	ROADS	$9,000.00	$9,000.00			
	1996	151-96-040	BRIDGE	$90,854.80	$90,854.80			
	1996	151-96-050	ROADS	$10,350.00	$10,350.00			
	1996	151-96-060	ROADS	$218,309.53	$218,309.53			
	1996	151-96-070	ROADS	$266,754.00	$266,754.00			
	1996	151-96-080	BRIDGE	$85,768.75	$85,768.75			
	1996	151-96-090	SIDEWALK	$101,452.97	$101,452.97			
	1996	151-96-100	SIDEWALK	$125,647.43	$125,647.43			
	1996	151-96-110	ROADS	$197,362.99	$197,362.99			
	1996	151-96-120	ROADS	$85,015.00	$85,015.00			
	1996	151-96-130	SEWER	$97,230.26	$97,230.26			
	1996	151-96-140	ROADS	$390,886.61	$390,886.61			
	1996	151-96-150	ROADS	$188,725.00	$188,725.00			
	1996	151-96-160	SEWER	$25,489.49	$25,489.49			
	1997	151-97-010	BRIDGE	$127,500.00	$127,500.00			
	1997	151-97-020	ROADS	$167,205.00	$167,205.00			
	1997	151-97-030	ROADS	$603,000.00	$603,000.00			
	1997	151-97-040	ROADS	$149,110.00	$149,110.00			
	1997	151-97-050	ROADS	$33,497.85	$33,497.85			
	1997	151-97-060	BLDGS	$163,052.00	$163,052.00			
	1997	151-97-070	ROADS	$42,068.20	$42,068.20			
	1998	151-98-010	BRIDGE	$71,828.75	$71,828.75			
	1998	151-98-020	BRIDGE	$853,501.12	$853,501.12			
	1998	151-98-030	ROADS	$90,000.00	$90,000.00			
	1998	151-98-040	ROADS	$18,234.28	$18,234.28			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1998	151-98-050	ROADS	$35,000.00	$35,000.00			
	1998	151-98-060	ROADS	$0.00	$0.00			
	1998	151-98-070	ROADS	$55,000.00	$55,000.00			
	1998	151-98-080	BRIDGE	$28,600.00	$28,600.00			
	1998	151-98-090	ROADS	$28,615.00	$28,615.00			
	1998	151-98-100	ROADS	$73,055.00	$73,055.00			
	1999	151-99-010	BLDGS	$47,500.00	$47,500.00			
	1999	151-99-020	SEWER	$11,500.00	$11,500.00			
	1999	151-99-030	ROADS	$62,406.81	$62,406.81			
	1999	151-99-040	SEWER	$20,000.00	$20,000.00			
	1999	151-99-050	ROADS	$520,884.08	$520,884.08			
	1999	151-99-060	ROADS	$73,935.00	$73,935.00			
	1999	151-99-070	ROADS	$4,426.20	$4,426.20			
	1999	151-99-080	SEWER	$1,360.88	$1,360.88			
	1999	151-99-090	PARKS	$8,952.00	$8,952.00			
	1999	151-99-100	ROADS	$5,449.59	$5,449.59			
	1999	151-99-110	BRIDGE	$201,048.50	$201,048.50			
	1999	151-99-120	ROADS	$6,639.00	$6,639.00			
	2000	151-00-010	ROADS	$85,836.90	$85,836.90			
	2000	151-00-020	ROADS	$17,527.50	$17,527.50			
	2000	151-00-030	COMMUN	$50,348.00	$50,348.00			
	2000	151-00-040	ROADS	$1,984.84	$1,984.84			
	2000	151-00-050	ROADS	$1,829.61	$1,829.61			
	2000	151-00-060	WATER	$1,400.00	$1,400.00			
	2000	151-00-070	WATER	$750.00	$750.00			
	2000	151-00-080	ROADS	$40,380.00	$40,380.00			
	2000	151-00-090	ROADS	$38,994.19	$38,994.19			
	2000	151-00-100	ROADS	$21,200.00	$21,200.00			
	2000	151-00-110	ROADS	$200,088.35	$200,088.35			
	2000	151-00-120	ROADS	$35,175.98	$35,175.98			
	2000	151-00-130	BLDGS	$21,960.21	$21,960.21			
	2000	151-00-140	BRIDGE	$940.65	$940.65			
	2000	151-00-150	BRIDGE	$22,269.18	$22,269.18			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2000	151-00-160	SEWER	$50,430.09	$50,430.09			
	2000	151-00-170	SIDEWALK	$114,886.35	$114,886.35			
	2000	151-00-180	ROADS	$34,432.00	$34,432.00			
	2000	151-00-190	SIDEWALK	$45,325.00	$45,325.00			
	2000	151-00-200	ROADS	$7,500.00	$7,500.00			
	2000	151-00-210	SEWER	$10,335.00	$10,335.00			
	2000	151-00-220	ROADS	$10,000.00	$10,000.00			
	2000	151-00-230	ROADS	$8,000.00	$8,000.00			
	2000	151-00-240	ROADS	$13,400.00	$13,400.00			
	2002	151-02-010	ROADS	$609,307.47	$609,307.47			
	2002	151-02-020	ROADS	$86,518.56	$86,518.56			
	2003	151-03-010	ROADS	$48,621.50	$48,621.50			
	2003	151-03-020	ROADS	$347,618.00	$347,618.00			
	2003	151-03-030	ROADS	$91,570.17	$91,570.17			
	2003	151-03-040	BLDGS	$17,400.00	$17,400.00			
	2003	151-03-050	BLDGS	$397,860.88	$397,860.88			
	2003	151-03-060	ROADS	$48,840.67	$48,840.67			
	2003	151-03-070	SIDEWALK	$119,448.39	$119,448.39			
	2003	151-03-080	ROADS	$11,261.62	$11,261.62			
	2003	151-03-090	BLDGS	$6,175.00	$6,175.00			
	2003	151-03-100	CIP	$206,906.30	$206,906.30			
	2004	151-04-010	ROADS	$72,999.73	$72,999.73			
	2004	151-04-020	ROADS	$185,000.00	$185,000.00			
	2004	151-04-030	PARKS	$246,927.55	$246,927.55			
	2004	151-04-040	BLDGS	$361,427.82	$361,427.82			
	2004	151-04-050	BLDGS	$546,226.70	$546,226.70			
	2004	151-04-060	ROADS	$40,546.17	$40,546.17			
	2004	151-04-070	ROADS	$1,000.00	$1,000.00			
	2004	151-04-080	ROADS	$11,151.00	$11,151.00			
	2004	151-04-090	ROADS	$79,920.00	$79,920.00			
	2004	151-04-100	ROADS	$20,690.94	$20,690.94			
	2004	151-04-110	ROADS	$155,084.57	$155,084.57			
	2004	151-04-120	ROADS	$90,380.00	$90,380.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2004	151-04-130	ROADS	$200,000.00	$160,000.00	$40,000.00		
	2004	151-04-140	ROADS	$520,000.00	$520,000.00			
	2004	151-04-150	ROADS	$7,564.00	$7,564.00			
	2005	151-05-010	ROADS	$3,906.31	$3,906.31			
	2005	151-05-020	ROADS	$68,742.27	$68,742.27			
	2005	151-05-030	ROADS	$4,528.30	$4,528.30			
	2005	151-05-040	BLDGS	$46,300.00	$46,300.00			
	2005	151-05-050	ROADS	$16,706.81	$16,706.81			
	2005	151-05-060	ROADS	$283,553.17	$283,553.17			
	2005	151-05-070	ROADS	$196,804.76	$196,804.76			
	2005	151-05-080	ROADS	$738,013.95	$738,013.95			
	2005	151-05-090	BRIDGE	$63,000.00	$63,000.00			
	2005	151-05-100	ROADS	$42,171.89	$42,171.89			
	2005	151-05-110	BLDGS	$79,672.48	$79,672.48			
	2006	151-06-010	ROADS	$77,573.89	$77,573.89			
	2006	151-06-020	ROADS	$181,391.00	$181,391.00			
	2006	151-06-030	ROADS	$21,765.50	$21,765.50			
	2006	151-06-040	ROADS	$114,732.70	$114,732.70			
	2006	151-06-050	PARKS	$110,843.41	$110,843.41			
	2006	151-06-060	SIDEWALK	$150,355.90	$150,355.90			
	2006	151-06-070	ROADS	$650,000.00	$650,000.00			
	2006	151-06-080	SIDEWALK	$2,490.00	$2,490.00			
	2006	151-06-090	SIDEWALK/PAVE	$0.00	$0.00			
	2007	151-07-010	ROADS	$23,118.29	$23,118.29			
	2007	151-07-020	SEWER	$121,390.00	$121,390.00			
	2007	151-07-030	ROADS	$183,594.14	$183,594.14			
	2007	151-07-040	ROADS	$26,893.46	$26,893.46			
	2007	151-07-050	BLDGS	$98,000.00	$98,000.00			
	2007	151-07-060	BRIDGE	$31,000.00	$31,000.00			
	2008	151-08-010	BLDGS	$15,014.48	$15,014.48			
	2008	151-08-020	PARKS	$120,000.00	$120,000.00			
	2008	151-08-030	SEWER	$500,000.00	$500,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2008	151-08-040	SIDEWALK/PAVE	$72,731.00	$72,731.00			
	2008	151-08-050	BRIDGE	$435,000.00	$435,000.00			
	2008	151-08-060	ROADS	$499,989.42	$499,989.42			
	2008	151-08-070	BLDGS	$140,000.00	$140,000.00			
	2008	151-08-080	ROADS	$72,988.25	$72,988.25			
	2008	151-08-090	SIDEWALK/PAVE	$31,607.09	$31,607.09			
	2008	151-08-100	ROADS	$127,933.00	$127,933.00			
	2008	151-08-110	SIDEWALK/PAVE	$34,145.61	$34,145.61			
	2009	151-09-010	ROADS	$154,100.00	$153,310.60	$789.40		
	2009	151-09-020	ROADS	$296,373.77	$296,373.77			
	2010	151-10-010	BRIDGE	$19,462.68	$19,462.68			
	2010	151-10-020	BLDGS	$49,900.00	$49,900.00			
	2010	151-10-030	BRIDGE	$190,822.55	$190,822.55			
	2010	151-10-040	BRIDGE	$359,945.00	$255,892.25	$104,052.75		
	2010	151-10-050	BLDGS	$100,000.00	$92,005.76	$7,994.24		
	2011	151-11-010	PARKS	$31,239.86	$31,239.86			
	2011	151-11-020	SEWER	$10,329.70	$10,329.70			
	2011	151-11-030	BLDGS	$108,375.00	$108,375.00			
	2011	151-11-040	BRIDGE	$243,486.04	$243,486.04			
	2011	151-11-050	BLDGS	$12,470.00	$12,470.00			
	2011	151-11-060	SEWER	$285,070.00	$285,070.00			
	2011	151-11-070	BRIDGE	$80,500.00	$80,500.00			
	2011	151-11-080	SEWER	$1,150.00	$1,150.00			
	2011	151-11-090	SIDEWALK/PAVE	$4,771.89	$4,771.89			
	2011	151-11-100	ROADS	$13,145.97	$13,145.97			
	2011	151-11-110	PARKS	$30,000.00	$29,299.00	$701.00		
	2011	151-11-120	ROADS	$680,000.00	$674,655.67	$5,344.33		
	2012	151-12-010	BLDGS	$150,000.00	$150,000.00			
	2012	151-12-020	BLDGS	$49,720.18	$49,720.18			
	2012	151-12-030	BLDGS	$100,000.00	$94,343.46	$5,656.54		

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2012	151-12-040	BLDGS	$146,500.00	$140,314.46	$6,185.54		
	2012	151-12-050	BRIDGE	$59,500.00	$59,500.00			
	2012	151-12-060	ROADS	$0.00	$0.00			
	2013	151-13-010	PARKS	$10,432.66	$10,432.66			
	2013	151-13-020	PARKS	$12,445.00	$12,445.00			
	2013	151-13-030	PARKS	$14,795.33	$14,795.33			
	2013	151-13-040	PARKS	$17,987.00	$17,987.00			
	2013	151-13-050	BLDGS	$80,000.00	$76,791.83	$3,208.17		
	2013	151-13-060	BLDGS	$25,000.00	$25,000.00			
	2013	151-13-070	BLDGS	$51,300.00	$51,300.00			
	2014	151-14-010	PARKS	$74,567.34	$3,517.85	$71,049.49		
	2014	151-14-020	PARKS	$17,831.28	$17,831.28			
	2014	151-14-030	PARKS	$17,854.34	$17,854.34			
	2014	151-14-040	PARKS	$107,048.59	$107,048.59			
	2014	151-14-050	BLDGS	$33,618.00	$33,618.00			
	2014	151-14-060	PARKS	$140,120.91	$140,120.91			
	2014	151-14-070	BRIDGE	$77,087.00	$47,107.46	$29,979.54		
	2014	151-14-080	BRIDGE	$500,000.00	$17,079.00	$482,921.00		
	2014	151-14-090	SEWER	$42,006.50	$42,006.50			
	2015	151-15-010	BRIDGE	$35,500.00	$2,283.27	$33,216.73		
	2015	151-15-020	BLDGS	$150,000.00	$115,857.19	$34,142.81		
	2015	151-15-030	ROADS	$200,000.00	$198,421.98	$1,578.02		
	2015	151-15-040	PARKS	$283,172.55	$275,337.71	$7,834.84		
	2015	151-15-050	PLAN OF C&D	$197,584.57	$197,584.57			
	2015	151-15-060	PARKS	$257,587.50	$250,953.38	$6,634.12		
	2015	151-15-070	BLDGS	$320,000.00	$12,371.00	$307,629.00		
	2015	151-15-080	BLDGS	$20,000.00	$10,792.15	$9,207.85		
	2015	151-15-090	PARKS	$24,400.00	$24,400.00			
	2015	151-15-100	BLDGS	$220,273.00	$220,273.00			
	2015	151-15-110	BLDGS	$14,900.00	$14,900.00			
	2016	151-16-010	ROADS	$1,440,000.00	$1,440,000.00			
	2016	151-16-020	SIDEWALK/PAVE	$24,460.00	$24,460.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2016	151-16-030	BLDGS	$30,000.00	$27,000.00	$3,000.00		
	2016	151-16-040	BLDGS	$18,937.00	$1,667.00	$17,270.00		
	2016	151-16-050	WASTE	$200,000.00	$12,429.00	$187,571.00		
Subtotal for Waterbury (151)					$31,059,134.37	$1,365,966.37	$35,209,633.00	$2,784,532.26
Waterford(152)								
	1988	152-88-010	PAVE	$13,400.00	$13,400.00			
	1989	152-89-010	ROADS	$176,824.00	$176,824.00			
	1994	152-94-010	ROADS	$564,095.00	$564,095.00			
	1996	152-96-010	PARKS	$146,078.00	$146,078.00			
	1998	152-98-010	ROADS	$298,127.00	$298,127.00			
	2000	152-00-010	ROADS	$227,119.00	$227,119.00			
	2005	152-05-010	PARKS	$394,644.29	$394,644.29			
	2005	152-05-020	BLDGS	$122,331.00	$122,331.00			
	2007	152-07-010	BLDGS	$243,939.00	$243,939.00			
	2015	152-15-010	TECHNOLOGY: GOVT INFO	$171,000.00	$165,840.56	$5,159.44		
Subtotal for Waterford (152)					$2,352,397.85	$5,159.44	$3,332,312.00	$974,754.71
Watertown(153)								
	1988	153-88-010	ROADS	$82,845.00	$82,845.00			
	1988	153-88-020	ROADS	$8,804.00	$8,804.00			
	1988	153-88-030	ROADS	$1,344.00	$1,344.00			
	1989	153-89-010	ROADS	$75,782.85	$75,782.85			
	1990	153-90-010	ROADS	$155,829.97	$155,829.97			
	1990	153-90-020	ROADS	$53,270.89	$53,270.89			
	1991	153-91-010	ROADS	$71,316.27	$71,316.27			
	1991	153-91-020	ROADS	$100,775.54	$100,775.54			
	1992	153-92-010	ROADS	$59,957.76	$59,957.76			
	1992	153-92-020	ROADS	$168,265.00	$168,265.00			
	1992	153-92-030	BLDGS	$20,000.00	$20,000.00			
	1993	153-93-010	ROADS	$21,252.87	$21,252.87			
	1993	153-93-020	ROADS	$36,000.00	$36,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1993	153-93-030	ROADS	$53,327.90	$53,327.90			
	1994	153-94-010	BRIDGE	$108,440.59	$108,440.59			
	1994	153-94-020	ROADS	$12,322.07	$12,322.07			
	1994	153-94-030	ROADS	$4,679.81	$4,679.81			
	1995	153-95-010	ROADS	$58,159.37	$58,159.37			
	1995	153-95-020	ROADS	$33,026.00	$33,026.00			
	1995	153-95-030	ROADS	$61,173.33	$61,173.33			
	1996	153-96-010	ROADS	$70,354.42	$70,354.42			
	1997	153-97-010	ROADS	$9,284.12	$9,284.12			
	1997	153-97-020	ROADS	$16,414.00	$16,414.00			
	1997	153-97-030	ROADS	$14,304.65	$14,304.65			
	1997	153-97-040	BRIDGE	$45,180.21	$45,180.21			
	1997	153-97-050	BRIDGE	$58,000.00	$58,000.00			
	1998	153-98-010	ROADS	$272,751.77	$272,751.77			
	1998	153-98-020	ROADS	$17,315.38	$17,315.38			
	1999	153-99-010	ROADS	$169,129.15	$169,129.15			
	1999	153-99-020	BRIDGE	$2,931.39	$2,931.39			
	2000	153-00-010	ROADS	$4,886.47	$4,886.47			
	2001	153-01-010	ROADS	$12,000.00	$12,000.00			
	2001	153-01-020	SIDEWALK	$1,514.00	$1,514.00			
	2001	153-01-030	ROADS	$108,145.30	$108,145.30			
	2002	153-02-010	ROADS	$24,247.21	$24,247.21			
	2002	153-02-020	ROADS	$164,000.00	$164,000.00			
	2002	153-02-030	ROADS	$115,830.33	$115,830.33			
	2002	153-02-040	ROADS	$30,833.00	$30,833.00			
	2003	153-03-010	ROADS	$0.00	$0.00			
	2003	153-03-020	ROADS	$49,095.55	$49,095.55			
	2003	153-03-030	ROADS	$26,415.00	$26,415.00			
	2004	153-04-010	ROADS	$10,000.00	$10,000.00			
	2004	153-04-020	ROADS	$243,458.07	$243,458.07			
	2005	153-05-010	ROADS	$1,754.05	$1,754.05			
	2006	153-06-010	ROADS	$152,814.00	$152,814.00			
	2007	153-07-010	ROADS	$147,518.00	$147,518.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2008	153-08-010	ROADS	$108,808.84	$108,808.84			
	2008	153-08-020	ROADS	$244,186.00	$244,186.00			
	2009	153-09-010	ROADS	$161,176.00	$105,671.46	$55,504.54		
	2010	153-10-010	ROADS	$146,558.09	$146,558.09			
	2012	153-12-010	ROADS	$815.00	$815.00			
	2012	153-12-020	ROADS	$328,659.00	$328,659.00			
	2013	153-13-010	ROADS	$160,408.00	$160,408.00			
	2014	153-14-010	ROADS	$159,370.00	$159,370.00			
	2015	153-15-010	ROADS	$159,370.00	$159,370.00			
	2016	153-16-010	ROADS	$4,000.00	$4,000.00			
	2016	153-16-020	ROADS	$156,068.00	$117,136.51	$38,931.49		
	2016	153-16-030	SIDEWALK/PAVE	$7,500.00	$7,500.00			
Subtotal for Watertown (153)					$4,497,232.19	$94,436.03	$4,636,175.00	$44,506.78
Westbrook(154)								
	1988	154-88-010	BRIDGE	$13,300.00	$13,300.00			
	1990	154-90-010	BRIDGE	$87,700.00	$87,700.00			
	1991	154-91-010	ROADS	$46,923.00	$46,923.00			
	1992	154-92-010	PARKS	$40,026.00	$40,026.00			
	1993	154-93-010	ROADS	$40,043.00	$40,043.00			
	1997	154-97-010	ROADS	$153,473.81	$153,473.81			
	1998	154-98-010	ROADS	$45,015.19	$45,015.19			
	1999	154-99-010	ROADS	$39,471.00	$39,471.00			
	2000	154-00-010	ROADS	$39,527.00	$39,527.00			
	2001	154-01-010	ROADS	$39,700.00	$39,700.00			
	2008	154-08-010	ROADS	$0.00	$0.00			
	2008	154-08-020	WASTE	$50,000.00	$49,799.63	$200.37		
	2009	154-09-010	ROADS	$68,518.15	$68,518.15			
	2011	154-11-010	ROADS	$300,000.00	$300,000.00			
	2013	154-13-010	COMMUN	$87,343.85	$0.00	$87,343.85		
	2014	154-14-010	COMMUN	$20,636.15	$0.00	$20,636.15		

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2016	154-16-010	COMMUN	$65,000.00	$65,000.00			
Subtotal for Westbrook (154)					$1,028,496.78	$108,180.37	$1,178,798.00	$42,120.85
West Hartford (155)								
	1988	155-88-010	ROADS	$241,281.00	$241,281.00			
	1988	155-88-020	PARKS	$24,396.00	$24,396.00			
	1988	155-88-030	SEWER	$22,671.00	$22,671.00			
	1988	155-88-040	PARKS	$3,398.00	$3,398.00			
	1989	155-89-010	ROADS	$145,570.00	$145,570.00			
	1989	155-89-020	PARKS	$116,856.00	$116,856.00			
	1989	155-89-030	ROADS	$151,657.00	$151,657.00			
	1989	155-89-040	ROADS	$59,050.00	$59,050.00			
	1990	155-90-010	ROADS	$81,041.00	$81,041.00			
	1990	155-90-020	ROADS	$377,808.00	$377,808.00			
	1991	155-91-010	ROADS	$391,786.00	$391,786.00			
	1991	155-91-020	ROADS	$56,618.00	$56,618.00			
	1991	155-91-030	BLDGS	$4,772.00	$4,772.00			
	1992	155-92-010	ROADS	$343,344.00	$343,344.00			
	1992	155-92-020	BLDGS	$27,925.00	$27,925.00			
	1992	155-92-030	BRIDGE	$86,396.00	$86,396.00			
	1993	155-93-010	ROADS	$447,728.00	$447,728.00			
	1993	155-93-020	SEWER	$11,152.00	$11,152.00			
	1993	155-93-030	BRIDGE	$8,248.00	$8,248.00			
	1994	155-94-010	ROADS	$315,352.00	$315,352.00			
	1994	155-94-020	ROADS	$46,448.00	$46,448.00			
	1994	155-94-030	ROADS	$66,659.00	$66,659.00			
	1994	155-94-040	BLDGS	$1,552.00	$1,552.00			
	1994	155-94-050	SEWER	$19,000.00	$19,000.00			
	1995	155-95-010	ROADS	$409,009.00	$409,009.00			
	1995	155-95-020	ROADS	$17,000.00	$17,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1995	155-95-030	SEWER	$18,000.00	$18,000.00			
	1996	155-96-010	ROADS	$446,277.00	$446,277.00			
	1997	155-97-010	ROADS	$360,111.86	$360,111.86			
	1997	155-97-020	SEWER	$71,709.59	$71,709.59			
	1997	155-97-030	ROADS	$1,798.55	$1,798.55			
	1998	155-98-010	ROADS	$200,000.00	$200,000.00			
	1998	155-98-020	SEWER	$116,505.06	$116,505.06			
	1998	155-98-030	ROADS	$111,975.94	$111,975.94			
	1999	155-99-010	ROADS	$16,000.00	$16,000.00			
	1999	155-99-020	SEWER	$200,000.00	$200,000.00			
	1999	155-99-030	ROADS	$205,613.72	$205,613.72			
	1999	155-99-040	PARKS	$6,674.28	$6,674.28			
	2000	155-00-010	SIDEWALK	$8,000.00	$8,000.00			
	2000	155-00-020	ROADS	$270,000.00	$270,000.00			
	2000	155-00-030	SEWER	$125,007.26	$125,007.26			
	2000	155-00-040	ROADS	$24,599.74	$24,599.74			
	2001	155-01-010	ROADS	$406,000.00	$406,000.00			
	2001	155-01-020	SEWER	$36,359.00	$36,359.00			
	2002	155-02-010	ROADS	$308,586.45	$308,586.45			
	2002	155-02-020	SEWER	$130,000.00	$130,000.00			
	2002	155-02-030	SEWER	$28,765.55	$28,765.55			
	2003	155-03-010	ROADS	$323,128.00	$323,128.00			
	2003	155-03-020	SEWER	$130,000.00	$130,000.00			
	2004	155-04-010	SEWER	$111,365.00	$111,365.00			
	2004	155-04-020	ROADS	$334,095.00	$334,095.00			
	2005	155-05-010	SIDEWALK	$33,424.91	$33,424.91			
	2005	155-05-020	ROADS	$309,180.37	$309,180.37			
	2005	155-05-030	SEWER	$100,274.72	$100,274.72			
	2006	155-06-010	SEWER	$97,808.44	$97,808.44			
	2006	155-06-020	ROADS	$342,329.56	$342,329.56			
	2007	155-07-010	SEWER	$117,155.28	$117,155.28			
	2007	155-07-020	ROADS	$321,602.72	$321,602.72			
	2008	155-08-010	ROADS	$339,788.94	$339,788.94			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2008	155-08-020	SEWER	$102,346.06	$102,346.06			
	2009	155-09-010	ROADS	$372,182.89	$372,182.89			
	2009	155-09-020	SEWER	$71,091.11	$71,091.11			
	2010	155-10-010	SEWER	$77,277.83	$77,277.83			
	2010	155-10-020	ROADS	$386,389.17	$386,389.17			
	2011	155-11-010	ROADS	$335,002.71	$335,002.71			
	2011	155-11-020	SEWER	$124,552.29	$124,552.29			
	2012	155-12-010	SEWER	$147,735.17	$147,735.17			
	2012	155-12-020	ROADS	$313,486.83	$313,486.83			
	2013	155-13-010	ROADS	$458,106.00	$458,106.00			
	2014	155-14-010	ROADS	$459,237.00	$459,237.00			
	2015	155-15-010	ROADS	$436,682.00	$436,682.00			
Subtotal for West Hartford(155)					$12,412,943.00	$0.00	$12,845,088.00	$432,145.00
West Haven(156)								
	1988	156-88-010	PARKS	$76,666.85	$76,666.85			
	1988	156-88-040	PARKS	$1,750.00	$1,750.00			
	1988	156-88-050	ROADS	$47,507.00	$47,507.00			
	1988	156-88-060	PARKS	$194,241.89	$194,241.89			
	1988	156-88-070	ROADS	$67,618.45	$67,618.45			
	1988	156-88-080	ROADS	$15,634.55	$15,634.55			
	1989	156-89-010	ROADS	$199,311.70	$199,311.70			
	1990	156-90-020	WASTE	$88,000.00	$88,000.00			
	1990	156-90-030	BLDGS	$35,465.00	$35,465.00			
	1991	156-91-010	PARKS	$276,272.48	$276,272.48			
	1991	156-91-020	ROADS	$50,000.00	$50,000.00			
	1991	156-91-030	BLDGS	$60,000.00	$60,000.00			
	1991	156-91-040	ROADS	$103,231.61	$103,231.61			
	1991	156-91-050	ROADS	$31,651.00	$31,651.00			
	1991	156-91-060	ROADS	$12,978.52	$12,978.52			
	1991	156-91-070	ROADS	$87,738.23	$87,738.23			
	1991	156-91-080	BLDGS	$199,975.50	$199,975.50			
	1991	156-91-090	PARKS	$300,000.08	$300,000.08			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1991	156-91-100	ROADS	$74,816.85	$74,816.85			
	1991	156-91-110	PARKS	$117,823.20	$117,823.20			
	1992	156-92-010	ROADS	$337,568.35	$337,568.35			
	1992	156-92-020	ROADS	$102,333.75	$102,333.75			
	1992	156-92-030	BLDGS	$51,021.50	$51,021.50			
	1993	156-93-010	PARKS	$37,500.00	$37,500.00			
	1993	156-93-020	BLDGS	$479,196.00	$479,196.00			
	1993	156-93-030	SEWER	$52,498.47	$52,498.47			
	1993	156-93-040	PARKS	$299,754.21	$299,754.21			
	1994	156-94-010	ROADS	$200,000.00	$200,000.00			
	1994	156-94-020	PARKS	$199,974.05	$199,974.05			
	1994	156-94-030	BLDGS	$116,910.00	$116,910.00			
	1994	156-94-040	BLDGS	$22,546.00	$22,546.00			
	1995	156-95-010	ROADS	$150,000.00	$150,000.00			
	1995	156-95-020	BLDGS	$450,000.00	$450,000.00			
	1995	156-95-030	BLDGS	$39,255.00	$39,255.00			
	1995	156-95-040	ROADS	$65,000.00	$65,000.00			
	1996	156-96-010	BLDGS	$49,930.15	$49,930.15			
	1996	156-96-020	SIDEWALK	$74,949.29	$74,949.29			
	1996	156-96-030	BLDGS	$149,110.89	$149,110.89			
	1996	156-96-040	PARKS	$42,738.63	$42,738.63			
	1996	156-96-050	ROADS	$199,908.00	$199,908.00			
	1996	156-96-060	ROADS	$65,000.00	$65,000.00			
	1996	156-96-070	BLDGS	$39,923.00	$39,923.00			
	1997	156-97-010	BLDGS	$250,000.00	$250,000.00			
	1997	156-97-020	BLDGS	$100,000.00	$100,000.00			
	1997	156-97-030	PARKS	$40,000.00	$40,000.00			
	1997	156-97-040	BLDGS	$75,000.00	$75,000.00			
	1997	156-97-050	SEWER	$75,000.00	$75,000.00			
	1997	156-97-060	ROADS	$158,467.22	$158,467.22			
	1997	156-97-070	BLDGS	$20,317.76	$20,317.76			
	1998	156-98-010	BLDGS	$0.00	$0.00			
	1999	156-99-010	BLDGS	$600,000.00	$600,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1999	156-99-020	BLDGS	$600,000.00	$600,000.00			
	2000	156-00-010	PARKS	$20,000.00	$20,000.00			
	2000	156-00-020	BLDGS	$4,384.55	$4,384.55			
	2000	156-00-030	ROADS	$210,000.00	$210,000.00			
	2000	156-00-040	PARKS	$145,500.00	$145,500.00			
	2000	156-00-050	BLDGS	$40,000.00	$40,000.00			
	2000	156-00-060	ROADS	$20,000.00	$20,000.00			
	2000	156-00-070	SIDEWALK	$133,373.98	$133,373.98			
	2001	156-01-010	PARKS	$35,000.00	$35,000.00			
	2001	156-01-020	BLDGS	$78,397.12	$78,397.12			
	2001	156-01-030	BLDGS	$63,700.00	$63,700.00			
	2001	156-01-040	ROADS	$150,000.00	$150,000.00			
	2001	156-01-050	PARKS	$35,000.00	$35,000.00			
	2001	156-01-060	PARKS	$0.00	$0.00			
	2001	156-01-070	PARKS	$30,000.00	$30,000.00			
	2001	156-01-080	PARKS	$50,000.00	$50,000.00			
	2001	156-01-090	BLDGS	$50,000.00	$50,000.00			
	2002	156-02-010	PARKS	$25,313.00	$25,313.00			
	2002	156-02-020	SEWER	$270,000.00	$270,000.00			
	2002	156-02-030	PARKS	$20,000.00	$20,000.00			
	2002	156-02-040	PARKS	$5,961.00	$5,961.00			
	2002	156-02-050	ROADS	$150,000.00	$150,000.00			
	2002	156-02-060	ROADS	$80,000.00	$80,000.00			
	2002	156-02-070	SIDEWALK	$59,394.45	$59,394.45			
	2002	156-02-080	PARKS	$54,533.29	$54,533.29			
	2003	156-03-010	PARKS	$60,000.00	$60,000.00			
	2003	156-03-020	PARKS	$45,000.00	$45,000.00			
	2003	156-03-030	PARKS	$24,719.00	$24,719.00			
	2003	156-03-040	PARKS	$75,000.00	$75,000.00			
	2003	156-03-050	SIDEWALK	$220,000.00	$220,000.00			
	2003	156-03-060	SIDEWALK	$38,887.63	$38,887.63			
	2003	156-03-070	SIDEWALK	$48,000.00	$48,000.00			
	2003	156-03-080	SIDEWALK	$30,000.00	$30,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2003	156-03-090	PARKS	$50,726.00	$50,726.00			
	2004	156-04-010	PARKS	$25,000.00	$25,000.00			
	2004	156-04-020	PARKS	$50,000.00	$46,451.12	$3,548.88		
	2004	156-04-030	PARKS	$124,501.28	$124,501.28			
	2004	156-04-040	SIDEWALK	$200,000.00	$200,000.00			
	2004	156-04-050	SIDEWALK	$180,000.00	$180,000.00			
	2004	156-04-060	BLDGS	$20,100.00	$20,100.00			
	2005	156-05-010	SIDEWALK	$200,000.00	$200,000.00			
	2005	156-05-020	SIDEWALK	$200,000.00	$200,000.00			
	2005	156-05-030	BLDGS	$30,000.00	$30,000.00			
	2005	156-05-040	SIDEWALK	$9,345.00	$9,345.00			
	2005	156-05-050	ROADS	$81,596.48	$81,596.48			
	2006	156-06-010	PARKS	$39,950.00	$39,950.00			
	2006	156-06-020	SIDEWALK/PAVE	$149,999.62	$149,999.62			
	2006	156-06-030	PARKS	$195,228.33	$195,228.33			
	2007	156-07-010	SEWER	$124,721.73	$122,117.38	$2,604.35		
	2007	156-07-020	BLDGS	$32,000.00	$32,000.00			
	2007	156-07-030	SEWER	$183,740.98	$183,740.98			
	2007	156-07-040	PARKS	$35,000.00	$35,000.00			
	2007	156-07-050	PARKS	$29,366.83	$29,366.83			
	2007	156-07-060	BLDGS	$49,548.88	$49,548.88			
	2007	156-07-070	SIDEWALK/PAVE	$200,000.00	$200,000.00			
	2007	156-07-080	BLDGS	$43,458.00	$43,458.00			
	2008	156-08-010	SIDEWALK/PAVE	$13,161.35	$0.00	$13,161.35		
	2008	156-08-020	SIDEWALK/PAVE	$25,493.65	$23,827.35	$1,666.30		
	2008	156-08-030	PARKS	$22,000.00	$0.00	$22,000.00		
	2008	156-08-040	PARKS	$9,800.00	$9,611.60	$188.40		
	2008	156-08-050	SIDEWALK/PAVE	$35,000.00	$29,235.23	$5,764.77		

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2008	156-08-060	SIDEWALK/PAVE	$199,612.95	$199,612.95			
	2008	156-08-070	SEWER	$200,000.00	$200,000.00			
	2008	156-08-080	BLDGS	$40,000.00	$34,491.11	$5,508.89		
	2008	156-08-090	FLOODPLAIN	$30,000.00	$0.00	$30,000.00		
	2008	156-08-100	COMMUN	$0.00	$0.00			
	2009	156-09-010	SEWER	$150,000.00	$149,599.77	$400.23		
	2009	156-09-020	SIDEWALK/PAVE	$200,000.00	$200,000.00			
	2009	156-09-030	BLDGS	$90,000.00	$89,076.08	$923.92		
	2009	156-09-040	PARKS	$50,000.00	$44,682.42	$5,317.58		
	2009	156-09-050	PARKS	$63,000.00	$0.00	$63,000.00		
	2009	156-09-060	PARKS	$30,000.00	$19,717.45	$10,282.55		
	2010	156-10-010	PARKS	$85,000.00	$84,981.86	$18.14		
	2010	156-10-020	SIDEWALK/PAVE	$200,000.00	$196,691.13	$3,308.87		
	2010	156-10-030	SEWER	$120,373.45	$120,059.38	$314.07		
	2010	156-10-040	PARKS	$50,000.00	$27,423.40	$22,576.60		
	2010	156-10-050	BLDGS	$35,000.00	$30,320.00	$4,680.00		
	2010	156-10-060	BLDGS	$30,000.00	$28,549.50	$1,450.50		
	2010	156-10-070	BLDGS	$35,000.00	$29,980.00	$5,020.00		
	2010	156-10-080	PARKS	$30,000.00	$30,000.00			
	2011	156-11-010	SIDEWALK/PAVE	$200,000.00	$199,753.70	$246.30		
	2011	156-11-020	BLDGS	$100,000.00	$44,896.11	$55,103.89		
	2011	156-11-030	SEWER	$200,000.00	$199,991.07	$8.93		
	2011	156-11-040	BLDGS	$50,000.00	$47,550.00	$2,450.00		
	2012	156-12-010	PARKS	$25,000.00	$12,983.00	$12,017.00		
	2012	156-12-020	BLDGS	$5,500.00	$5,500.00			
	2012	156-12-030	SEWER	$200,000.00	$157,009.29	$42,990.71		
	2012	156-12-040	SIDEWALK/PAVE	$200,000.00	$200,000.00			
	2012	156-12-050	PARKS	$40,000.00	$17,530.00	$22,470.00		
	2013	156-13-010	PARKS	$12,000.00	$0.00	$12,000.00		

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2013	156-13-020	BLDGS	$15,000.00	$8,506.63	$6,493.37		
	2013	156-13-030	BRIDGE	$150,000.00	$24,136.32	$125,863.68		
	2013	156-13-040	SEWER	$200,000.00	$0.00	$200,000.00		
	2013	156-13-050	SIDEWALK/PAVE	$200,000.00	$198,195.22	$1,804.78		
	2014	156-14-010	PARKS	$43,880.00	$43,380.00	$500.00		
	2014	156-14-020	PARKS	$52,000.00	$0.00	$52,000.00		
	2014	156-14-030	BLDGS	$125,000.00	$0.00	$125,000.00		
	2014	156-14-040	SIDEWALK/PAVE	$200,000.00	$0.00	$200,000.00		
	2014	156-14-050	SEWER	$200,000.00	$0.00	$200,000.00		
	2014	156-14-060	DEFRIB	$15,000.00	$12,505.20	$2,494.80		
	2015	156-15-010	BLDGS	$40,000.00	$0.00	$40,000.00		
	2015	156-15-020	BRIDGE	$45,000.00	$0.00	$45,000.00		
	2015	156-15-030	BRIDGE	$50,000.00	$0.00	$50,000.00		
	2015	156-15-040	SEWER	$129,400.00	$0.00	$129,400.00		
	2015	156-15-050	SIDEWALK/PAVE	$140,000.00	$0.00	$140,000.00		
	2015	156-15-060	FLOODPLAIN	$175,000.00	$0.00	$175,000.00		
	2016	156-16-010	BLDGS	$25,000.00	$0.00	$25,000.00		
	2016	156-16-020	SIDEWALK/PAVE	$180,000.00	$0.00	$180,000.00		
	2016	156-16-030	SEWER	$125,000.00	$0.00	$125,000.00		
	2016	156-16-040	BLDGS	$250,000.00	$0.00	$250,000.00		
Subtotal for West Haven (156)					$14,424,674.87	$2,422,578.86	$17,017,628.00	$170,374.27
Weston(157)								
	1988	157-88-010			$0.00			
	1991	157-91-010	ROADS	$201,983.20	$201,983.20			
	1991	157-91-020	ROADS	$28,252.80	$28,252.80			
	1992	157-92-010	ROADS	$63,391.00	$63,391.00			
	1993	157-93-010	ROADS	$63,530.00	$63,530.00			
	1994	157-94-010	ROADS	$63,856.00	$63,856.00			
	1995	157-95-010	ROADS	$63,790.00	$63,790.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1996	157-96-010	ROADS	$64,627.00	$64,627.00			
	1997	157-97-010	ROADS	$63,758.00	$63,758.00			
	1998	157-98-010	ROADS	$64,904.00	$64,904.00			
	1999	157-99-010	ROADS	$64,093.00	$64,093.00			
	2000	157-00-010	ROADS	$63,839.00	$63,839.00			
	2001	157-01-010	ROADS	$63,865.00	$63,865.00			
	2002	157-02-010	ROADS	$66,758.00	$66,758.00			
	2003	157-03-010	ROADS	$67,151.00	$67,151.00			
	2004	157-04-010	ROADS	$66,496.00	$66,496.00			
	2005	157-05-010	ROADS	$66,494.00	$66,494.00			
	2006	157-06-010	ROADS	$66,276.00	$66,276.00			
	2007	157-07-010	ROADS	$65,895.00	$65,895.00			
	2008	157-08-010	ROADS	$66,255.00	$66,255.00			
	2009	157-09-010	ROADS	$66,209.00	$66,209.00			
	2010	157-10-010	ROADS	$65,993.00	$65,993.00			
	2011	157-11-010	ROADS	$66,084.00	$66,084.00			
	2012	157-12-010	ROADS	$65,134.00	$65,134.00			
	2013	157-13-010	ROADS	$65,382.00	$65,382.00			
	2014	157-14-010	ROADS	$65,365.00	$65,365.00			
	2015	157-15-010	ROADS	$65,206.00	$65,206.00			
	2016	157-16-010	ROADS	$65,240.00	$65,240.00			
Subtotal for Weston (157)					$1,859,827.00	$0.00	$1,859,827.00	$0.00
Westport(158)								
	1988	158-88-010	PARKS	$105,983.00	$105,983.00			
	1989	158-89-010	BLDGS	$89,423.00	$89,423.00			
	1989	158-89-020	BRIDGE	$66,811.00	$66,811.00			
	1990	158-90-010	ROADS	$154,568.00	$154,568.00			
	1992	158-92-010	ROADS	$147,386.00	$147,386.00			
	1992	158-92-020	ROADS	$46,022.00	$46,022.00			
	1992	158-92-030	BLDGS	$99,939.00	$99,939.00			
	1993	158-93-010	PARKS	$60,653.00	$60,653.00			
	1993	158-93-020	BLDGS	$90,000.00	$90,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1994	158-94-010	BLDGS	$146,287.00	$146,287.00			
	1996	158-96-010	BLDGS	$108,472.00	$108,472.00			
	1996	158-96-020	PARKS	$183,000.00	$183,000.00			
	1999	158-99-010	PARKS	$231,491.00	$231,491.00			
	1999	158-99-020	PARKS	$20,057.00	$20,057.00			
	1999	158-99-030	COMMUN	$154,062.00	$154,062.00			
	1999	158-99-040	PARKS	$26,304.00	$26,304.00			
	2001	158-01-010	BLDGS	$286,920.00	$286,920.00			
	2002	158-02-010	BLDGS	$147,735.00	$147,735.00			
	2003	158-03-010	BLDGS	$33,550.00	$33,550.00			
	2003	158-03-020	BLDGS	$53,680.00	$53,680.00			
	2003	158-03-030	BLDGS	$16,786.00	$16,786.00			
	2003	158-03-040	BRIDGE	$43,631.00	$43,631.00			
	2005	158-05-010	COMMUN	$146,131.00	$146,131.00			
	2005	158-05-020	COMMUN	$20,284.00	$20,284.00			
	2005	158-05-030	PARKS	$49,743.00	$49,743.00			
	2005	158-05-040	SIDEWALK	$76,350.00	$76,350.00			
	2006	158-06-010	COMMUN	$146,716.00	$146,716.00			
	2007	158-07-010	ROADS	$147,218.00	$147,218.00			
	2009	158-09-010	BLDGS	$147,006.00	$147,006.00			
	2009	158-09-020	BLDGS	$147,028.00	$147,028.00			
	2011	158-11-010	ROADS	$146,938.00	$0.00	$146,938.00		
	2011	158-11-020	BLDGS	$147,615.00	$0.00	$147,615.00		
	2012	158-12-010	BLDGS	$142,830.00	$142,830.00			
	2013	158-13-010	ROADS	$143,761.00	$143,761.00			
	2015	158-15-010	BRIDGE	$144,901.00	$144,901.00			
	2016	158-16-010	PARKS	$145,997.00	$145,997.00			
Subtotal for Westport (158)					$3,770,725.00	$294,553.00	$4,211,672.00	$146,394.00
Wethersfield(159)								
	1988	159-88-010	ROADS	$136,134.00	$136,134.00			
	1989	159-89-010	PAVE	$19,995.00	$19,995.00			
	1990	159-90-010	ROADS	$273,156.03	$273,156.03			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1990	159-90-020	ROADS	$66,280.55	$66,280.55			
	1991	159-91-010	ROADS	$240,191.74	$240,191.74			
	1992	159-92-010	ROADS	$306,468.54	$306,468.54			
	1993	159-93-010	BLDGS	$32,697.00	$32,697.00			
	1995	159-95-010	ROADS	$231,024.77	$231,024.77			
	1995	159-95-020	ROADS	$224,812.87	$224,812.87			
	1996	159-96-010	ROADS	$104,216.32	$104,216.32			
	1997	159-97-010	ROADS	$182,545.00	$182,545.00			
	1999	159-99-010	ROADS	$182,544.54	$182,544.54			
	1999	159-99-020	ROADS	$185,955.18	$185,955.18			
	2000	159-00-010	ROADS	$200,000.00	$200,000.00			
	2001	159-01-010	ROADS	$151,985.44	$151,985.44			
	2002	159-02-010	ROADS	$204,228.46	$204,228.46			
	2005	159-05-010	ROADS	$386,963.92	$386,963.92			
	2006	159-06-010	ROADS	$353,065.41	$353,065.41			
	2006	159-06-020	ROADS	$13,645.96	$13,645.96			
	2007	159-07-010	ROADS	$0.00	$0.00			
	2007	159-07-020	ROADS	$0.00	$0.00			
	2008	159-08-010	ROADS	$189,271.00	$189,271.00			
	2009	159-09-010	ROADS	$175,046.28	$175,046.28			
	2010	159-10-010	ROADS	$0.00	$0.00			
	2012	159-12-010	ROADS	$549,459.12	$549,459.12			
	2012	159-12-020	ROADS	$250,000.00	$250,000.00			
	2014	159-14-010	ROADS	$99,048.71	$99,048.71			
	2015	159-15-010	ROADS	$433,735.00	$433,735.00			
	2016	159-16-010	ROADS	$9,145.84	$9,145.84			
Subtotal for Wethersfield (159)					$5,201,616.68	$0.00	$5,418,806.00	$217,189.32
Willington(160)								
	1988	160-88-010	BLDGS	$38,488.00	$38,488.00			
	1989	160-89-010	CIP	$5,000.00	$5,000.00			
	1989	160-89-020	BLDGS	$38,488.00	$38,488.00			
	1989	160-89-030	ROADS	$9,702.00	$9,702.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1989	160-89-040	ROADS	$13,079.00	$13,079.00			
	1990	160-90-010	BLDGS	$5,650.00	$5,650.00			
	1991	160-91-010	ROADS	$93,388.53	$93,388.53			
	1991	160-91-020	ROADS	$21,611.37	$21,611.37			
	1993	160-93-010	ROADS	$110,030.60	$110,030.60			
	1994	160-94-010	ROADS	$18,789.00	$18,789.00			
	1994	160-94-020	WASTE	$39,562.26	$39,562.26			
	1995	160-95-010	BLDGS	$6,600.00	$6,600.00			
	1995	160-95-020	WASTE	$49,455.00	$49,455.00			
	1997	160-97-010	BRIDGE	$79,880.01	$79,880.01			
	1997	160-97-020	BLDGS	$7,600.00	$7,600.00			
	1997	160-97-030	BLDGS	$10,270.00	$10,270.00			
	1997	160-97-040	BLDGS	$5,023.50	$5,023.50			
	1997	160-97-050	BLDGS	$14,350.00	$14,350.00			
	1997	160-97-060	BLDGS	$12,000.00	$12,000.00			
	1998	160-98-010	BLDGS	$37,200.00	$37,200.00			
	1998	160-98-020	BRIDGE	$0.00	$0.00			
	1998	160-98-030	BLDGS	$21,999.00	$21,999.00			
	1999	160-99-010	BLDGS	$20,000.00	$20,000.00			
	1999	160-99-020	PARKS	$38,872.30	$38,872.30			
	1999	160-99-030	BLDGS	$3,400.00	$3,400.00			
	2000	160-00-010	PARKS	$75,000.00	$75,000.00			
	2000	160-00-020	ROADS	$4,402.50	$4,402.50			
	2000	160-00-030	BLDGS	$15,634.39	$15,634.39			
	2001	160-01-010	BLDGS	$11,000.00	$11,000.00			
	2001	160-01-020	BLDGS	$8,000.00	$8,000.00			
	2001	160-01-030	BLDGS	$15,000.00	$15,000.00			
	2004	160-04-010	BLDGS	$14,680.00	$14,680.00			
	2004	160-04-020	SIDEWALK	$30,000.00	$30,000.00			
	2005	160-05-010	PUBLIC HOUSING	$44,753.81	$44,753.81			
	2006	160-06-010	CIP	$39,906.42	$39,906.42			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2006	160-06-020	PUBLIC HOUSING	$120,000.00	$120,000.00			
	2006	160-06-030	SIDEWALK	$9,966.88	$9,966.88			
	2007	160-07-010	ROADS	$60,000.00	$60,000.00			
	2007	160-07-020	WATER	$40,000.00	$40,000.00			
	2008	160-08-010	PARKS	$30,000.00	$30,000.00			
	2008	160-08-020	BRIDGE	$120,000.00	$120,000.00			
	2012	160-12-010	ROADS	$40,000.00	$40,000.00			
	2012	160-12-020	ROADS	$145,000.00	$145,000.00			
	2012	160-12-030	BLDGS	$10,000.00	$10,000.00			
	2013	160-13-010	SEWER	$43,272.00	$43,272.00			
	2014	160-14-010	BLDGS	$50,000.00	$0.00	$50,000.00		
	2015	160-15-010	PARKS	$15,570.00	$0.00	$15,570.00		
	2015	160-15-020	BLDGS	$20,000.00	$18,024.00	$1,976.00		
	2015	160-15-030	BLDGS	$39,900.00	$39,900.00			
Subtotal for Willington (160)					$1,634,978.57	$67,546.00	$1,829,638.00	$127,113.43
Wilton(161)								
	1988	161-88-010	ROADS	$80,334.00	$80,334.00			
	1990	161-90-010	ROADS	$238,353.00	$238,353.00			
	1991	161-91-010	ROADS	$114,952.00	$114,952.00			
	1992	161-92-010	ROADS	$116,758.00	$116,758.00			
	1993	161-93-010	ROADS	$117,219.00	$117,219.00			
	1994	161-94-010	ROADS	$115,106.00	$115,106.00			
	1995	161-95-010	ROADS	$114,364.00	$114,364.00			
	1996	161-96-010	ROADS	$114,687.00	$114,687.00			
	1997	161-97-010	ROADS	$113,923.00	$113,923.00			
	1998	161-98-010	ROADS	$114,807.00	$114,807.00			
	1999	161-99-010	ROADS	$113,208.00	$113,208.00			
	2000	161-00-010	ROADS	$114,368.00	$114,368.00			
	2001	161-01-010	ROADS	$113,235.00	$113,235.00			
	2002	161-02-010	ROADS	$114,598.00	$114,598.00			
	2004	161-04-010	COMMUN	$227,005.00	$227,005.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2005	161-05-010	COMMUN	$113,100.00	$113,100.00			
	2006	161-06-010	ROADS	$112,780.00	$112,780.00			
	2007	161-07-010	ROADS	$113,035.00	$113,035.00			
	2008	161-08-010	ROADS	$112,569.00	$112,569.00			
	2009	161-09-010	ROADS	$111,703.00	$111,703.00			
	2010	161-10-010	ROADS	$111,159.00	$111,159.00			
	2011	161-11-010	ROADS	$111,998.00	$111,998.00			
	2012	161-12-010	ROADS	$111,140.00	$111,140.00			
	2013	161-13-010	ROADS	$111,666.00	$111,666.00			
	2014	161-14-010	ROADS	$112,983.00	$112,983.00			
	2015	161-15-010	ROADS	$112,762.00	$112,762.00			
	2016	161-16-010	ROADS	$112,895.00	$112,895.00			
Subtotal for Wilton(161)					$3,270,707.00	$0.00	$3,270,707.00	$0.00
Winchester(162)								
	1988	162-88-010	BRIDGE	$66,849.00	$66,849.00			
	1990	162-90-010	BRIDGE	$11,535.53	$11,535.53			
	1991	162-91-010	BRIDGE	$216,907.85	$216,907.85			
	1993	162-93-010	BRIDGE	$184,471.36	$184,471.36			
	1998	162-98-010	ROADS	$3,450.00	$3,450.00			
	1998	162-98-020	BRIDGE	$113,158.01	$113,158.01			
	1998	162-98-030	ROADS	$41,390.00	$41,390.00			
	1998	162-98-040	ROADS	$52,400.00	$52,400.00			
	1998	162-98-050	BRIDGE	$105,417.77	$105,417.77			
	1998	162-98-060	BRIDGE	$23,789.00	$23,789.00			
	1998	162-98-070	PARKS	$11,191.33	$11,191.33			
	1998	162-98-080	BLDGS	$10,125.00	$10,125.00			
	1998	162-98-090	BLDGS	$5,712.13	$5,712.13			
	1999	162-99-010	BLDGS	$81,236.40	$81,236.40			
	2000	162-00-010	BLDGS	$14,887.00	$14,887.00			
	2001	162-01-010	COMMUN	$14,500.00	$14,500.00			
	2001	162-01-020	BLDGS	$47,430.00	$47,430.00			
	2001	162-01-030	PARKS	$15,000.00	$15,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2001	162-01-040	PARKS	$5,657.48	$5,657.48			
	2001	162-01-050	BLDGS	$2,990.00	$2,990.00			
	2001	162-01-060	BLDGS	$4,578.87	$4,578.87			
	2001	162-01-070	BLDGS	$0.00	$0.00			
	2001	162-01-080	BLDGS	$107,500.00	$107,500.00			
	2001	162-01-090	COMMUN	$20,000.00	$20,000.00			
	2001	162-01-100	BLDGS	$45,261.00	$45,261.00			
	2001	162-01-110	BLDGS	$0.00	$0.00			
	2001	162-01-120	BLDGS	$20,000.00	$20,000.00			
	2001	162-01-130	ROADS	$10,761.08	$10,761.08			
	2002	162-02-010	ROADS	$0.00	$0.00			
	2003	162-03-010	BRIDGE	$50,000.00	$50,000.00			
	2003	162-03-020	ROADS	$58,533.46	$58,533.46			
	2003	162-03-030	BLDGS	$59,250.00	$59,250.00			
	2003	162-03-040	BLDGS	$0.00	$0.00			
	2003	162-03-050	ROADS	$127,000.00	$127,000.00			
	2005	162-05-010	ROADS	$100,000.00	$100,000.00			
	2006	162-06-010	ROADS	$47,034.15	$47,034.15			
	2006	162-06-020	ROADS	$52,122.55	$52,122.55			
	2007	162-07-010	BRIDGE	$92,000.00	$92,000.00			
	2007	162-07-020	ROADS	$70,000.00	$70,000.00			
	2007	162-07-030	ROADS	$21,500.00	$21,500.00			
	2009	162-09-010	ROADS	$200,000.00	$200,000.00			
	2013	162-13-010	THERMAL IMAGING	$9,084.00	$9,084.00			
	2013	162-13-020	BLDGS	$10,000.00	$10,000.00			
	2013	162-13-030	ROADS	$71,000.00	$71,000.00			
	2013	162-13-040	BLDGS	$9,000.00	$6,143.92	$2,856.08		
	2014	162-14-010	THERMAL IMAGING	$9,640.00	$9,640.00			
	2015	162-15-010	ROADS	$79,720.00	$79,720.00			
	2016	162-16-010	ROADS	$40,000.00	$40,000.00			
	2016	162-16-020	ROADS	$200,000.00	$200,000.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2016	162-16-030	ROADS	$200,000.00	$0.00	$200,000.00		
Subtotal for Winchester (162)					$2,539,226.89	$202,856.08	$2,766,654.00	$24,571.03
Windham(163)								
	1988	163-88-010		$0.00	$0.00			
	1990	163-90-010	BLDGS	$549,526.48	$549,526.48			
	1991	163-91-010	BLDGS	$110,000.00	$110,000.00			
	1991	163-91-020	BLDGS	$91,936.14	$91,936.14			
	1992	163-92-010	ROADS	$98,099.24	$98,099.24			
	1992	163-92-020	BLDGS	$100,000.00	$100,000.00			
	1993	163-93-010	BLDGS	$34,700.31	$34,700.31			
	1993	163-93-020	ROADS	$70,129.62	$70,129.62			
	1993	163-93-030	PARKS	$84,825.31	$84,825.31			
	1995	163-95-010	ROADS	$111,417.26	$111,417.26			
	1995	163-95-020	PARKS	$135,000.00	$135,000.00			
	1995	163-95-030	BLDGS	$35,000.00	$35,000.00			
	1996	163-96-010	BLDGS	$300,000.00	$300,000.00			
	1997	163-97-010	SIDEWALK	$148,000.00	$148,000.00			
	1997	163-97-020	PARKS	$35,000.00	$35,000.00			
	1997	163-97-030	BLDGS	$20,000.00	$20,000.00			
	1998	163-98-010	ROADS	$141,449.74	$141,449.74			
	1999	163-99-010	PARKS	$56,620.96	$56,620.96			
	1999	163-99-020	SIDEWALK	$150,000.00	$150,000.00			
	2001	163-01-010	SIDEWALK	$141,577.37	$141,577.37			
	2001	163-01-020	PARKS	$140,000.00	$140,000.00			
	2001	163-01-030	PARKS	$14,100.00	$14,100.00			
	2001	163-01-040	PARKS	$5,766.25	$5,766.25			
	2002	163-02-010	SIDEWALK	$155,516.75	$155,516.75			
	2002	163-02-020	PARKS	$41,822.06	$41,822.06			
	2002	163-02-030	BLDGS	$75,948.02	$75,948.02			
	2004	163-04-010	BLDGS	$197,181.74	$197,181.74			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2004	163-04-020	BLDGS	$24,937.48	$24,937.48			
	2004	163-04-030	PARKS	$14,582.04	$14,582.04			
	2004	163-04-040	BRIDGE	$112,000.00	$112,000.00			
	2005	163-05-010	ROADS	$288,000.00	$288,000.00			
	2005	163-05-020	BLDGS	$95,527.49	$95,527.49			
	2007	163-07-010	PARKS	$18,754.33	$18,754.33			
	2007	163-07-020	PARKS	$147,748.41	$147,748.41			
	2007	163-07-030	BLDGS	$28,000.00	$28,000.00			
	2007	163-07-040	PARKS	$23,000.00	$23,000.00			
	2007	163-07-050	PARKS	$27,386.78	$27,386.78			
	2008	163-08-010	BLDGS	$72,044.40	$72,044.40			
	2008	163-08-020	SIDEWALK/PAVE	$180,000.00	$180,000.00			
	2008	163-08-030	PARKS	$41,670.00	$41,670.00			
	2008	163-08-040	PARKS	$26,796.10	$26,796.10			
	2008	163-08-050	PARKS	$30,938.55	$30,938.55			
	2009	163-09-010	BLDGS	$45,935.02	$45,935.02			
	2009	163-09-020	BLDGS	$132,265.43	$132,265.43			
	2009	163-09-030	PARKS	$86,649.04	$86,649.04			
	2009	163-09-040	PARKS	$124,992.97	$124,992.97			
	2009	163-09-050	SIDEWALK/PAVE	$70,000.00	$70,000.00			
	2009	163-09-060	BLDGS	$29,293.47	$29,293.47			
	2011	163-11-010	PARKS	$18,829.29	$18,829.29			
	2011	163-11-020	PARKS	$29,530.99	$29,530.99			
	2011	163-11-030	PARKS	$150,000.00	$150,000.00			
	2011	163-11-040	PARKS	$75,595.06	$75,595.06			
	2012	163-12-010	PARKS	$9,187.16	$9,187.16			
	2012	163-12-020	PARKS	$162,504.94	$162,504.94			
	2012	163-12-030	PARKS	$84,932.24	$84,932.24			
	2012	163-12-040	PARKS	$33,670.71	$33,670.71			
	2012	163-12-050	PARKS	$9,991.25	$9,991.25			
	2013	163-13-010	PARKS	$133,144.16	$133,144.16			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2013	163-13-020	PARKS	$8,570.00	$8,570.00			
	2013	163-13-030	BLDGS	$24,991.00	$24,991.00			
	2013	163-13-040	BLDGS	$19,432.00	$19,432.00			
	2013	163-13-050	PARKS	$74,179.76	$74,179.76			
	2013	163-13-060	BLDGS	$100,000.00	$100,000.00			
	2014	163-14-010	PARKS	$14,900.00	$14,900.00			
	2014	163-14-020	BLDGS	$58,322.83	$58,322.82	$0.01		
	2014	163-14-030	BLDGS	$115,000.00	$0.00	$115,000.00		
	2014	163-14-040	BLDGS	$20,000.00	$20,000.00			
	2014	163-14-050	BLDGS	$7,473.11	$7,473.11			
	2014	163-14-060	PARKS	$15,000.00	$15,000.00			
	2015	163-15-010	BLDGS	$44,575.09	$44,575.09			
	2015	163-15-020	BLDGS	$114,887.70	$114,887.70			
	2015	163-15-030	PARKS	$19,999.68	$19,999.68			
	2015	163-15-040	PARKS	$15,000.00	$12,881.55	$2,118.45		
	2016	163-16-010	SEWER	$195,000.00	$0.00	$195,000.00		
	2016	163-16-020	PARKS	$50,000.00	$0.00	$50,000.00		
	2016	163-16-030	PARKS	$195,000.00	$0.00	$195,000.00		
Subtotal for Windham (163)					$5,906,737.27	$557,118.46	$6,476,081.00	$12,225.27
Windsor(164)								
	1988	164-88-010	ROADS	$39,886.30	$39,886.30			
	1988	164-88-020	ROADS	$40,378.34	$40,378.34			
	1989	164-89-010	ROADS	$3,664.92	$3,664.92			
	1989	164-89-020	ROADS	$68,957.14	$68,957.14			
	1989	164-89-030	ROADS	$9,489.38	$9,489.38			
	1989	164-89-040	ROADS	$28,551.64	$28,551.64			
	1989	164-89-050	ROADS	$87,040.20	$87,040.20			
	1989	164-89-060	ROADS	$14,247.00	$14,247.00			
	1990	164-90-010	ROADS	$175,982.16	$175,982.16			
	1991	164-91-010	BLDGS	$250,000.00	$250,000.00			
	1992	164-92-010		$0.00	$0.00			
	1992	164-92-020	BLDGS	$31,812.75	$31,812.75			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1992	164-92-030	BLDGS	$33,637.90	$33,637.90			
	1992	164-92-040	ROADS	$49,000.00	$49,000.00			
	1992	164-92-050	PARKS	$31,000.00	$31,000.00			
	1993	164-93-010	BLDGS	$24,299.73	$24,299.73			
	1993	164-93-020	ROADS	$99,236.07	$99,236.07			
	1994	164-94-010	ROADS	$160,875.00	$160,875.00			
	1995	164-95-010	ROADS	$50,000.00	$50,000.00			
	1998	164-98-010	ROADS	$350,000.00	$350,000.00			
	1999	164-99-010	ROADS	$200,000.00	$200,000.00			
	2000	164-00-010	ROADS	$15,634.00	$15,634.00			
	2001	164-01-010	ROADS	$298,188.53	$298,188.53			
	2001	164-01-020	ROADS	$197,600.35	$197,600.35			
	2002	164-02-010	BRIDGE	$91,783.30	$91,783.30			
	2003	164-03-010	ROADS	$73,435.00	$73,435.00			
	2003	164-03-020	ROADS	$292,554.59	$292,554.59			
	2003	164-03-030	BLDGS	$50,000.00	$50,000.00			
	2003	164-03-040	BLDGS	$24,295.37	$24,295.37			
	2003	164-03-050	BRIDGE	$17,346.40	$17,346.40			
	2003	164-03-060	COMMUN	$65,000.00	$65,000.00			
	2003	164-03-070	BLDGS	$0.00	$0.00			
	2003	164-03-080	BLDGS	$50,000.00	$50,000.00			
	2004	164-04-010	ROADS	$195,287.18	$195,287.18			
	2005	164-05-010	ROADS	$186,075.00	$186,075.00			
	2006	164-06-010	ROADS	$177,788.98	$177,788.98			
	2006	164-06-020	ROADS	$20,273.82	$20,273.82			
	2008	164-08-010	ROADS	$197,513.95	$197,513.95			
	2008	164-08-020	ROADS	$192,593.00	$192,593.00			
	2010	164-10-010	ROADS	$192,113.00	$192,113.00			
	2010	164-10-020	ROADS	$184,329.00	$184,329.00			
	2011	164-11-010	ROADS	$187,739.00	$187,739.00			
	2012	164-12-010	ROADS	$164,975.62	$164,975.62			
	2013	164-13-010	ROADS	$202,696.38	$202,696.38			
	2014	164-14-010	ROADS	$184,250.00	$184,250.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2016	164-16-010	ROADS	$180,920.00	$180,920.00			
Subtotal for Windsor (164)					$5,190,451.00	$0.00	$5,372,208.00	$181,757.00
Windsor Locks (165)								
	1988	165-88-010	ROADS	$138,360.00	$138,360.00			
	1998	165-98-010	ROADS	$710,650.00	$710,650.00			
	2000	165-00-010	BLDGS	$43,415.00	$43,415.00			
	2000	165-00-020	BLDGS	$84,098.75	$84,098.75			
	2000	165-00-030	BLDGS	$76,333.25	$76,333.25			
	2002	165-02-010	BLDGS	$26,830.58	$26,830.58			
	2002	165-02-020	BLDGS	$44,746.72	$44,746.72			
	2002	165-02-030	ROADS	$36,880.45	$36,880.45			
	2005	165-05-010	BLDGS	$9,787.00	$9,787.00			
	2005	165-05-020	BLDGS	$10,515.00	$10,515.00			
	2005	165-05-030	BLDGS	$6,244.55	$6,244.55			
	2005	165-05-040	BLDGS	$44,420.00	$44,420.00			
	2005	165-05-050	BLDGS	$20,000.00	$20,000.00			
	2005	165-05-060	BLDGS	$3,750.00	$3,750.00			
	2005	165-05-070	BLDGS	$40,034.86	$40,034.86			
	2005	165-05-080	BLDGS	$2,912.04	$2,912.04			
	2006	165-06-010	BLDGS	$50,000.00	$50,000.00			
	2008	165-08-010	ROADS	$150,000.00	$150,000.00			
	2009	165-09-010	ROADS	$277,000.00	$277,000.00			
	2012	165-12-010	BLDGS	$60,000.00	$31,953.57	$28,046.43		
	2012	165-12-020	SIDEWALK/PAVE	$99,935.00	$99,935.00			
	2015	165-15-010	BLDGS	$25,000.00	$25,000.00			
	2015	165-15-020	BLDGS	$35,000.00	$30,093.00	$4,907.00		
	2015	165-15-030	BLDGS	$27,630.00	$27,630.00			
	2015	165-15-040	BLDGS	$20,000.00	$14,438.83	$5,561.17		

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2015	165-15-050	PARKS	$218,700.00	$218,700.00			
Subtotal for Windsor Locks(165)					$2,223,728.60	$38,514.60	$2,339,816.00	$77,572.80
Wolcott(166)								
	1988	166-88-010	ROADS	$81,753.00	$81,753.00			
	1989	166-89-010	ROADS	$124,352.00	$124,352.00			
	1990	166-90-010	ROADS	$122,977.00	$122,977.00			
	1991	166-91-010	ROADS	$118,058.00	$118,058.00			
	1992	166-92-010	ROADS	$115,344.00	$115,344.00			
	1993	166-93-010	ROADS	$121,009.00	$121,009.00			
	1995	166-95-010	ROADS	$224,047.00	$224,047.00			
	1996	166-96-010	ROADS	$113,068.00	$113,068.00			
	1997	166-97-010	ROADS	$111,869.00	$111,869.00			
	1998	166-98-010	ROADS	$112,736.00	$112,736.00			
	1999	166-99-010	ROADS	$110,392.00	$110,392.00			
	2000	166-00-010	ROADS	$113,403.00	$113,403.00			
	2001	166-01-010	ROADS	$118,530.00	$118,530.00			
	2002	166-02-010	ROADS	$115,183.00	$115,183.00			
	2003	166-03-010	ROADS	$103,627.50	$103,627.50			
	2004	166-04-010	ROADS	$123,031.67	$123,031.67			
	2005	166-05-010	ROADS	$123,311.83	$123,311.83			
	2006	166-06-010	ROADS	$101,479.40	$101,479.40			
	2007	166-07-010	ROADS	$61,930.00	$61,930.00			
	2009	166-09-010	ROADS	$256,129.36	$256,129.36			
	2010	166-10-010	COMMUN	$35,787.41	$35,787.41			
	2010	166-10-020	ROADS	$82,742.78	$82,742.78			
	2011	166-11-010	ROADS	$174,882.24	$174,882.24			
	2012	166-12-010	ROADS	$115,597.50	$115,597.50			
	2013	166-13-010	ROADS	$116,236.31	$116,236.31			
	2014	166-14-010	ROADS	$114,468.00	$114,468.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2015	166-15-010	ROADS	$113,344.00	$113,344.00			
Subtotal for Wolcott(166)					$3,225,289.00	$0.00	$3,339,768.00	$114,479.00
Woodbridge(167)								
	1988	167-88-010		$0.00	$0.00			
	1989	167-89-010	BLDGS	$70,658.00	$70,658.00			
	1989	167-89-020	WATER	$13,213.00	$13,213.00			
	1990	167-90-010	BLDGS	$92,677.00	$92,677.00			
	1991	167-91-010	BLDGS	$64,563.00	$64,563.00			
	1994	167-94-010	BLDGS	$1,900.00	$1,900.00			
	1994	167-94-020	BLDGS	$18,024.00	$18,024.00			
	1995	167-95-010	PARKS	$5,900.00	$5,900.00			
	1995	167-95-020	BLDGS	$7,500.00	$7,500.00			
	1995	167-95-030	BLDGS	$150,000.00	$150,000.00			
	1995	167-95-040	ROADS	$70,000.00	$70,000.00			
	1997	167-97-010	ROADS	$0.00	$0.00			
	1997	167-97-020	CIP	$59,321.29	$59,321.29			
	1999	167-99-010	ROADS	$60,000.00	$60,000.00			
	1999	167-99-020	COMMUN	$22,437.00	$22,437.00			
	2000	167-00-010	ROADS	$55,000.00	$55,000.00			
	2000	167-00-020	ROADS	$10,000.00	$10,000.00			
	2001	167-01-010	ROADS	$120,000.00	$120,000.00			
	2002	167-02-010	ROADS	$66,286.00	$66,286.00			
	2003	167-03-010	ROADS	$142,375.71	$142,375.71			
	2004	167-04-010	ROADS	$66,905.00	$66,905.00			
	2005	167-05-010	ROADS	$66,862.01	$66,862.01			
	2006	167-06-010	ROADS	$66,686.00	$66,686.00			
	2007	167-07-010	ROADS	$66,523.00	$66,523.00			
	2008	167-08-010	ROADS	$68,009.00	$68,009.00			
	2009	167-09-010	ROADS	$67,162.00	$67,162.00			
	2010	167-10-010	ROADS	$66,503.00	$66,503.00			
	2011	167-11-010	ROADS	$66,689.99	$66,689.99			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2013	167-13-010	ROADS	$131,020.00	$131,020.00			
	2014	167-14-010	ROADS	$64,877.00	$64,877.00			
	2015	167-15-010	ROADS	$64,474.00	$64,474.00			
	2016	167-16-010	ROADS	$64,481.00	$64,481.00			
Subtotal for Woodbridge (167)					$1,890,047.00	$0.00	$1,890,047.00	$0.00
Woodbury(168)								
	1988	168-88-010	WASTE	$15,345.00	$15,345.00			
	1988	168-88-020	BLDGS	$19,630.00	$19,630.00			
	1988	168-88-030	BLDGS	$4,800.00	$4,800.00			
	1989	168-89-010	PARKS	$60,000.00	$60,000.00			
	1990	168-90-010	BRIDGE	$18,785.00	$18,785.00			
	1990	168-90-020	ROADS	$73,141.00	$73,141.00			
	1991	168-91-010	ROADS	$8,987.00	$8,987.00			
	1991	168-91-020	BRIDGE	$61,197.00	$61,197.00			
	1992	168-92-020	ROADS	$86,230.00	$86,230.00			
	1993	168-93-010	ROADS	$75,966.00	$75,966.00			
	1994	168-94-010	ROADS	$60,059.60	$60,059.60			
	1995	168-95-010	BLDGS	$16,158.40	$16,158.40			
	1995	168-95-020	ROADS	$76,486.00	$76,486.00			
	1997	168-97-010	ROADS	$77,073.00	$77,073.00			
	1997	168-97-020	ROADS	$76,695.00	$76,695.00			
	1999	168-99-010	ROADS	$76,430.00	$76,430.00			
	2000	168-00-010	ROADS	$75,554.00	$75,554.00			
	2001	168-01-010	ROADS	$76,256.00	$76,256.00			
	2002	168-02-010	ROADS	$76,782.00	$76,782.00			
	2003	168-03-010	SIDEWALK	$25,269.69	$25,269.69			
	2004	168-04-010	ROADS	$70,280.00	$70,280.00			
	2005	168-05-010	WASTE	$87,045.22	$87,045.22			
	2005	168-05-020	SIDEWALK	$25,679.00	$25,679.00			
	2006	168-06-010	ROADS	$81,958.98	$81,958.98			
	2007	168-07-010	SIDEWALK/PAVE	$3,700.00	$3,700.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2007	168-07-020	ROADS	$40,000.00	$40,000.00			
	2008	168-08-010	ROADS	$30,000.00	$30,000.00			
	2008	168-08-020	ROADS	$15,000.00	$15,000.00			
	2009	168-09-010	ROADS	$18,947.00	$18,947.00			
	2009	168-09-020	BRIDGE	$12,000.00	$0.00	$12,000.00		
	2009	168-09-030	BLDGS	$19,899.00	$19,899.00			
	2009	168-09-040	BRIDGE	$100,000.00	$100,000.00			
	2010	168-10-010	BLDGS	$3,400.00	$3,400.00			
	2011	168-11-010	BLDGS	$129,172.00	$129,172.00			
	2013	168-13-010	BLDGS	$22,000.00	$22,000.00			
	2014	168-14-010	BLDGS	$4,588.88	$4,588.88			
	2014	168-14-020	BLDGS	$6,215.00	$6,215.00			
	2014	168-14-030	BLDGS	$9,865.00	$9,865.00			
	2014	168-14-040	SUBSECTION (X)	$41,006.00	$41,006.00			
	2014	168-14-050	SUBSECTION (X)	$43,390.57	$43,390.57			
	2014	168-14-060	TECHNOLOGY: GOVT INFO	$30,000.00	$17,196.00	$12,804.00		
	2014	168-14-070	SUBSECTION (X)	$28,185.00	$28,185.00			
	2014	168-14-080	SUBSECTION (X)	$17,251.68	$17,251.68			
	2015	168-15-010	ROADS	$47,205.00	$47,205.00			
	2015	168-15-020	PARKS	$30,000.00	$0.00	$30,000.00		
	2015	168-15-030	ROADS	$118,000.00	$118,000.00			
	2016	168-16-010	WASTE	$20,100.00	$0.00	$20,100.00		
	2016	168-16-020	BLDGS	$27,000.00	$0.00	$27,000.00		
	2016	168-16-030	TECHNOLOGY: GOVT INFO	$15,000.00	$0.00	$15,000.00		
Subtotal for Woodbury (168)					$2,040,829.02	$116,904.00	$2,184,944.00	$27,210.98
Woodstock(169)								
	1988	169-88-010	BLDGS	$58,696.00	$58,696.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1989	169-89-010	BLDGS	$87,642.00	$87,642.00			
	1990	169-90-010	BLDGS	$88,716.00	$88,716.00			
	1991	169-91-010	BLDGS	$88,209.00	$88,209.00			
	1992	169-92-010	BLDGS	$87,820.00	$87,820.00			
	1993	169-93-010	ROADS	$87,304.00	$87,304.00			
	1994	169-94-010	ROADS	$24,018.00	$24,018.00			
	1994	169-94-020	WASTE	$60,929.00	$60,929.00			
	1995	169-95-010	WASTE	$85,408.00	$85,408.00			
	1996	169-96-010	WASTE	$85,287.00	$85,287.00			
	1997	169-97-010	WASTE	$83,864.00	$83,864.00			
	1998	169-98-010	WASTE	$84,017.00	$84,017.00			
	1999	169-99-010	WASTE	$84,017.00	$84,017.00			
	2000	169-00-010	WASTE	$84,663.00	$84,663.00			
	2001	169-01-010	WASTE	$84,180.00	$84,180.00			
	2002	169-02-010	WASTE	$21,505.00	$21,505.00			
	2002	169-02-020	ROADS	$63,540.00	$63,540.00			
	2003	169-03-010	ROADS	$86,207.00	$86,207.00			
	2006	169-06-010	ROADS	$174,090.00	$174,090.00			
	2006	169-06-020	ROADS	$27,852.32	$27,852.32			
	2006	169-06-030	ROADS	$34,669.75	$34,669.75			
	2006	169-06-040	BRIDGE	$16,525.41	$16,525.41			
	2007	169-07-010	ROADS	$7,771.71	$7,771.71			
	2007	169-07-020	BLDGS	$55,080.85	$55,080.85			
	2008	169-08-010	SIDEWALK/PAVE	$55,063.80	$55,063.80			
	2008	169-08-020	PARKS	$2,970.80	$2,970.80			
	2008	169-08-030	PARKS	$3,100.00	$3,100.00			
	2009	169-09-010	SIDEWALK/PAVE	$2,715.63	$2,715.63			
	2009	169-09-020	BLDGS	$4,095.16	$4,095.16			
	2009	169-09-030	ROADS	$67,666.66	$67,666.66			
	2009	169-09-040	ROADS	$39,000.00	$39,000.00			
	2009	169-09-050	BLDGS	$1,973.01	$1,973.01			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	2009	169-09-060	ROADS	$18,325.75	$18,325.75			
	2009	169-09-070	BLDGS	$7,644.84	$7,644.84			
	2010	169-10-010	ROADS	$57,932.49	$57,932.49			
	2010	169-10-020	ROADS	$35,426.82	$35,426.82			
	2011	169-11-010	ROADS	$88,510.00	$88,510.00			
	2012	169-12-010	ROADS	$57,124.32	$57,124.32			
	2012	169-12-020	ROADS	$29,987.68	$29,987.68			
	2013	169-13-010	ROADS	$65,294.08	$65,294.08			
	2013	169-13-020	ROADS	$20,099.92	$20,099.92			
	2014	169-14-010	ROADS	$84,060.00	$84,060.00			
	2015	169-15-010	ROADS	$83,243.00	$83,243.00			
	2016	169-16-010	ROADS	$36,108.97	$36,108.97			
	2016	169-16-020	ROADS	$47,341.03	$47,341.03			
Subtotal for Woodstock (169)					$2,469,696.00	$0.00	$2,469,696.00	$0.00
Groton(501)								
	1988	501-88-010	BLDGS	$16,242.81	$16,242.81			
	1990	501-90-010	BLDGS	$59,592.00	$59,592.00			
	1992	501-92-010	BLDGS	$25,863.00	$25,863.00			
	1996	501-96-010	BLDGS	$55,985.71	$55,985.71			
	1998	501-98-010	BLDGS	$54,468.46	$54,468.46			
	1998	501-98-020	BLDGS	$6,600.00	$6,600.00			
	1998	501-98-030	BLDGS	$10,080.00	$10,080.00			
	1999	501-99-010	BLDGS	$0.00	$0.00			
	2000	501-00-010	BLDGS	$13,396.22	$13,396.22			
	2000	501-00-020	COMMUN	$15,750.00	$15,750.00			
	2001	501-01-010	BLDGS	$3,545.00	$3,545.00			
	2007	501-07-010	BLDGS	$14,200.00	$14,200.00			
	2007	501-07-020	BLDGS	$12,100.00	$12,100.00			
	2010	501-10-010	BLDGS	$214,155.80	$214,155.80			
	2016	501-16-010	BLDGS	$49,500.00	$0.00	$49,500.00		
Subtotal for Groton(501)					$501,979.00	$49,500.00	$619,515.00	$68,036.00

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
Bantam(601)								
	1988	601-88-010		$0.00	$0.00			
	1990	601-90-010	BLDGS	$1,552.00	$1,552.00			
	1997	601-97-010	PARKS	$3,076.00	$3,076.00			
	2009	601-09-010	PARKS	$3,348.00	$2,617.60	$730.40		
Subtotal for Bantam (601)					$7,245.60	$730.40	$10,600.00	$2,624.00
Danielson(603)								
	1988	603-88-010		$0.00	$0.00			
	1996	603-96-010	SIDEWALK	$13,081.94	$13,081.94			
	1996	603-96-020	SIDEWALK	$9,073.12	$9,073.12			
	2000	603-00-010	SIDEWALK	$16,725.00	$16,725.00			
	2011	603-11-010	COMMUN	$18,318.00	$18,318.00			
	2012	603-12-010	BLDGS	$4,600.00	$4,600.00			
	2012	603-12-020	COMMUN	$11,286.40	$11,286.40			
	2016	603-16-010	SIDEWALK/PAVE	$14,000.00	$14,000.00			
	2016	603-16-020	SIDEWALK/PAVE	$730.00	$730.00			
Subtotal for Danielson (603)					$87,814.46	$0.00	$110,077.00	$22,262.54
Fenwick(604)								
	1988	604-88-010		$0.00	$0.00			
	1989	604-89-010	ROADS	$1,150.00	$1,150.00			
	1992	604-92-010	ROADS	$1,590.00	$1,590.00			
	2011	604-11-010	ROADS	$7,644.00	$7,644.00			
Subtotal for Fenwick (604)					$10,384.00	$0.00	$14,278.00	$3,894.00
Groton Long Point (605)								
	1988	605-88-010	PARKS	$2,495.42	$2,495.42			
	1989	605-89-010	PARKS	$3,557.00	$3,557.00			
	1990	605-90-010	PARKS	$4,966.00	$4,966.00			
	1991	605-91-010	PARKS	$2,855.00	$2,855.00			

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
	1994	605-94-010	PARKS	$3,900.00	$3,900.00			
	1998	605-98-010	ROADS	$0.00	$0.00			
	1998	605-98-020	ROADS	$4,850.60	$4,850.60			
	1999	605-99-010	BLDGS	$2,652.00	$2,652.00			
Subtotal for Groton Long Point(605)					$25,276.02	$0.00	$93,122.00	$67,845.98
Jewett City(606)								
	1988	606-88-010	SEWER	$8,923.00	$8,923.00			
	1990	606-90-010	SEWER	$17,169.68	$17,169.68			
	1990	606-90-020	BLDGS	$1,193.00	$1,193.00			
	1994	606-94-010	BLDGS	$41,437.00	$41,437.00			
	1996	606-96-010	BLDGS	$11,984.00	$11,984.00			
	1997	606-97-010	BLDGS	$13,762.32	$13,762.32			
	1998	606-98-010	BLDGS	$2,631.00	$2,631.00			
	2000	606-00-010	BLDGS	$1,269.00	$1,269.00			
	2000	606-00-020	COMMUN	$3,900.00	$3,900.00			
	2002	606-02-010	BLDGS	$1,845.00	$1,845.00			
	2009	606-09-010	BLDGS	$11,466.83	$11,466.83			
	2014	606-14-010	BLDGS	$17,770.17	$17,770.17			
Subtotal for Jewett City (606)					$133,351.00	$0.00	$138,191.00	$4,840.00
Litchfield(607)								
	1988	607-88-010		$0.00	$0.00			
	1997	607-97-010	ROADS	$13,834.00	$13,834.00			
Subtotal for Litchfield (607)					$13,834.00	$0.00	$27,213.00	$13,379.00
Newtown(608)								
	1988	608-88-010		$0.00	$0.00			
	1993	608-93-010	ROADS	$4,013.00	$4,013.00			
Subtotal for Newtown (608)					$4,013.00	$0.00	$15,191.00	$11,178.00

Town Name	Year	Project Number	Project Type	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Balance
Stafford Springs (609)								
	1988	609-88-010	ROADS	$7,601.00	$7,601.00			
	1989	609-89-010	ROADS	$10,407.00	$10,407.00			
	1990	609-90-010	ROADS	$9,646.00	$9,646.00			
Subtotal for Stafford Springs(609)					$27,654.00	$0.00	$27,654.00	$0.00
Stonington Bor. (610)								
	1988	610-88-010		$0.00	$0.00			
	1991	610-91-010	ROADS	$8,023.00	$8,023.00			
	1996	610-96-010	ROADS	$6,785.00	$6,785.00			
	2010	610-10-010	ROADS	$23,512.00	$23,512.00			
Subtotal for Stonington Bor.(610)					$38,320.00	$0.00	$49,329.00	$11,009.00
Woodmont(611)								
	1988	611-88-010		$0.00	$0.00			
	2011	611-11-010	BLDGS	$7,427.00	$7,427.00			
Subtotal for Woodmont (611)					$7,427.00	$0.00	$8,828.00	$1,401.00
Grand Total				**$822,146,814.12**	**$784,431,013.58**	**$37,715,800.54**	**$860,000,000.00**	**$37,853,185.88**