

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2005	005-05-010	Roadwork: catch basin repairs and hot mix asphalt.	\$36,276.00	\$36,276.00			
	2006	005-06-010	Ratlum Road Reconstruction	\$36,196.00	\$36,196.00			
	2007	005-07-010	Roadwork	\$36,180.00	\$36,180.00			
	2008	005-08-010	Road Reconstruction Program.	\$36,835.00	\$36,835.00			
	2009	005-09-010	Diane Drive Reconstruction	\$36,469.00	\$36,469.00			
	2010	005-10-010	Chipseal Legeyt Road	\$35,852.00	\$35,852.00			
	2011	005-11-010	Beach Rock Road Reconstruction	\$36,227.00	\$36,227.00			
	2012	005-12-010	Beach Rock Road Paving, Phase 2	\$36,903.00	\$36,903.00			
	2013	005-13-010	Reconstruct Old Coach Road	\$36,984.00	\$36,984.00			
	2014	005-14-010	Repaving of Old New Hartford Road	\$20,000.00	\$20,000.00			
	2015	005-15-010	Rehabilitation of Old New Hartford Road, Part 2	\$52,308.00	\$52,308.00			
	2018	005-18-010	Town Hall Repairs and Upgrades	\$15,000.00	\$14,619.06	\$380.94		
	2019	005-19-010	Lighting Upgrades Town Hall & TH Parking Lot	\$5,000.00	\$0.00	\$5,000.00		
	2019	005-19-020	Town Hall and Senior Ctr. Lighting & Building Repairs	\$18,000.00	\$0.00	\$18,000.00		
Subtotal for Barkhamsted(5)					\$1,024,971.06	\$23,380.94	\$1,152,413.00	\$104,061.00
Beacon Falls(6)								
	1988	006-88-010	Reconst/Drain Stoddard Place	\$22,484.00	\$22,484.00			
	1990	006-90-010	Reconst/Drain Lopus Rd	\$71,742.00	\$71,742.00			
	1992	006-92-010	Reconst/Skokorat Rd.	\$44,905.85	\$44,905.85			
	1994	006-94-010	Reconst/Back Rimmon Road	\$44,823.74	\$44,823.74			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	1999	006-99-010	Salt Shed/Public Works Garage	\$113,380.00	\$113,380.00			
	2000	006-00-010	Y2K Update Computer Replacements	\$40,000.00	\$40,000.00			
	2000	006-00-020	Reconstruct/Andrasko Rd.	\$134,123.41	\$134,123.41			
	2001	006-01-010	Emergency Com./Police Dept	\$27,017.35	\$27,017.35			
	2004	006-04-010	Oil/Water Separator at PW Garage	\$29,229.40	\$29,229.40			
	2005	006-05-010	Rice Lane Reconstruction	\$44,853.52	\$44,853.52			
	2006	006-06-010	Edgewood Drive Reconstruction	\$39,638.00	\$39,638.00			
	2006	006-06-020	Skokorat Road Drainage Project	\$56,722.16	\$56,722.16			
	2007	006-07-010	Police Department Renovation	\$20,000.00	\$20,000.00			
	2007	006-07-020	Town Hall Rehabilitation	\$30,000.00	\$30,000.00			
	2008	006-08-010	Town Hall Renovations	\$40,000.00	\$40,000.00			
	2009	006-09-010	Town Hall Parking Lot Repairs	\$7,500.00	\$7,500.00			
	2011	006-11-010	Fire Department Annex Building Repairs	\$5,000.00	\$5,000.00			
	2013	006-13-010	Town Clerk's Office Air Conditioning System	\$9,950.00	\$9,950.00			
	2013	006-13-020	Fire Dept/Emergency Management Building Roof Replacement	\$47,000.00	\$47,000.00			
	2014	006-14-010	Snow Removal Equipment	\$118,631.12	\$118,631.12			
	2014	006-14-020	Firehouse Fire Alarm System	\$6,346.00	\$6,346.00			
	2015	006-15-010	Senior Center Director's Office	\$4,196.65	\$4,196.65			
	2015	006-15-020	Finance Office Expansion	\$5,943.58	\$5,943.58			
	2016	006-16-010	Thermal Imaging Camera for Fire Dept.	\$5,495.00	\$5,495.00			
	2016	006-16-020	New Garage Doors for Town Buildings	\$5,000.00	\$5,000.00			

Town Name	Year	Project Number	Project Desc.	Approved Amount	Expended Amount	Project Balance	Total Entitlement	Available Entitlement
	2016	006-16-030	Town Hall Carpeting	\$7,500.00	\$7,500.00			
	2016	006-16-040	PW Site work for Prefab Building	\$15,000.00	\$0.00	\$15,000.00		
	2016	006-16-050	Fire Dept. Base Station and Antenna	\$19,704.66	\$19,704.66			
	2016	006-16-060	Town Hall Exp. Server Closet & Town Clerk Office Reno	\$3,500.00	\$3,500.00			
	2018	006-18-010	Accessible Doors for Sr. Ctr. & Town Hall	\$5,325.00	\$5,325.00			
	2018	006-18-020	Flooring Beacon Falls Public Library	\$3,552.50	\$3,552.50			
	2018	006-18-030	Town Garage Roof Repair	\$5,000.00	\$0.00	\$5,000.00		
	2018	006-18-040	Catch Basin Replacement	\$6,206.00	\$6,206.00			
	2019	006-19-010	Rebuild Basketball Court in Town Park	\$80,000.00	\$0.00	\$80,000.00		
	2019	006-19-020	New Roof at Pump Station	\$3,500.00	\$0.00	\$3,500.00		
Subtotal for Beacon Falls(6)					\$1,019,769.94	\$103,500.00	\$1,177,505.00	\$54,235.06
Berlin(7)								
	1988	007-88-010	Repair Marjorie Moore Dam	\$75,690.00	\$75,690.00			
	1989	007-89-010	1988-89 Resurfacing Program	\$85,735.73	\$85,735.73			
	1989	007-89-020	Construct Animal Shelter	\$25,742.77	\$25,742.77			
	1989	007-89-030	Marjorie Moore Dam Fencing	\$1,725.50	\$1,725.50			
	1989	007-89-040	Install Fence Garage OilTank	\$2,448.00	\$2,448.00			
	1990	007-90-010	1989-90 Resurfacing Program	\$117,618.00	\$117,618.00			
	1991	007-91-010	1991-92 Resurfacing Program	\$116,481.00	\$116,481.00			
	1992	007-92-010	1992-93 Resurfacing Program	\$118,640.00	\$118,640.00			
	1993	007-93-010	1993-94 Resurfacing Program	\$121,166.00	\$121,166.00			