

# CHAPTER 90 HIGHWAY ALLOTMENTS TO MEDFIELD

Project	Date Approved	\$ Amount Encumbered	Unpaid Balance	Unencumbered Allotments	
South Street to Route 27	8/15/2005	\$191,398.99	\$191,398.99	\$191,398.00	
Pound Street	8/25/2006	\$106,275.12	\$106,275.12	\$106,275.12	
North & Green Street Design	12/11/2006	\$82,998.00	\$71,602.74	\$0.00	
North & Green Additional Design	3/6/2009	\$57,000.00	\$46,443.55	\$0.00	
West Mill Street	6/11/2007	\$56,461.65	\$56,461.65	\$56,461.65	
Salt shed construction	10/27/2009	\$500,000.00	\$112,341.42	\$112,341.42	
Spring Street Resurfacing	7/15/2014	\$549,297.11	\$0.00		
Mini Track Asphalt Paver	7/18/2014	\$36,000.00	\$0.00		
Sub-Total		\$1,579,430.87	\$584,523.47	\$466,476.19	\$0.00

fy10 Allotment	\$305,371.00	
fy11 Allotment	\$313,881.17	
fy12 Allotment	\$402,464.00	\$2,906.28
fy13 Allotment	\$401,430.00	\$401,430.00
fy14 Allotment	\$397,518.51	\$397,518.51
fy15 Allotment	\$395,790.99	\$395,790.99
fy16 Allotment	\$395,980.00	

\$1,197,645.78

Encumbered funds to be released \$466,476.19

\$1,664,121.97

fy16 allotment \$395,980.00

Total Available \$2,060,101.97

Equipment Requested  
 Elgin Pelican Sweeper \$185,000.  
 Cat 906h2 Loader \$ 78,900.  
 Cat 930K \$153,394.  
 Mack GU7 \$141,550.  
 Total Equipment Purchase \$558,844.

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Balance if equip purchase approved

\$1,501,257.97

*BALANCE*