

**2019 Municipal Rideshare Fund Report
prepared by DPU TNC Division**

Community Name	Amount	Use of Funds
ABINGTON	\$6,445.80	Used to paint various crosswalks around town completed August 10th, 11th and 12th. The total amount used \$6,445.80.
ACTON	\$4,488.40	Banked for future use in accordance with the statute.
ACUSHNET	\$375.20	Banked for future use in accordance with the statute.
ADAMS	\$13.70	Banked for future use in accordance with the statute.
AGAWAM	\$4,241.10	Banked for future use in accordance with the statute.
ALFORD	\$0.30	Road maintenance.
AMESBURY	\$2,515.30	The funds will be used to enhance our complete streets project.
AMHERST	\$34,208.20	Downtown area sidewalk improvements.
ANDOVER	\$15,237.40	Signalization in the Ballardvale area of Town.
AQUINNAH	\$63.30	Banked for future use in accordance with the statute.
ARLINGTON	\$39,153.70	These funds will be used for pedestrian scale improvements in Arlington's three business districts, including, but not limited to, sidewalk repair, crosswalk improvements and ADA ramp replacements.
ASHBURNHAM	\$89.40	Banked for future use in accordance with the statute.
ASHBY	\$13.50	Continued use of manhours to repair and maintain town roads. Amount spent to date \$160,000
ASHFIELD	\$0.30	Banked for future use in accordance with the statute.
ASHLAND	\$4,541.50	Banked for future use in accordance with the statute.
ATHOL	\$15.20	These funds will be used to offset expenses of the Complete Streets Program policy and project costs. Specifically engineering and sidewalk replacement on Maple Street, Newton Street and Union Street.
ATTLEBORO	\$11,499.70	Downtown area sidewalk improvements.
AUBURN	\$5,258.80	Banked for future use in accordance with the statute.
AVON	\$3,520.80	Banked for future use in accordance with the statute.
AYER	\$998.20	Banked for future use in accordance with the statute.
BARNSTABLE	\$21,807.30	Banked for future use in accordance with the statute.
BECKET	\$5.10	Asphalt patching.
BEDFORD	\$6,734.30	Banked for future use in accordance with the statute.
BELCHERTOWN	\$462.80	Funds to be used for road patch operations. The project will be started in the spring, as weather allows.
BELLINGHAM	\$1,667.10	Banked for future use in accordance with the statute.
BELMONT	\$29,400.50	The sum of \$29,400.50 is to be used for construction costs associated with the signalization of the intersection of Lexington Street and Sycamore Street.
BERKLEY	\$244.40	Road maintenance.
BERLIN	\$680.40	Banked for future use in accordance with the statute.
BERNARDSTON	\$5.50	Bernardston expects to spend the \$5.50 in receipts for patching roads.
BEVERLY	\$22,031.10	Ongoing Bridge Street redesign work. Major artery through the City requiring major reconstruction work. Much of the design has been completed and the project is on the State TIP for funding. These funds will go towards the design component of the project.
BILLERICA	\$12,288.80	The TNC receipts will be used as part of the funding for Billerica's approved Complete Streets Project currently underway.
BLACKSTONE	\$403.40	Banked for future use in accordance with the statute.
BLANDFORD	\$6.60	Banked for future use in accordance with the statute.

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BOLTON	\$324.00	Banked for future use in accordance with the statute.
BOSTON	\$4,529,593.80	These funds will be used to advance a number of key projects identified in Go Boston 2030, the City's long term mobility plan. Together, the funds will help us achieve three strategic goals: Increase street safety, expand access to transportation choices, and improve the reliability of the City's Transportation Network.
BOURNE	\$2,213.00	We will be using TNC ride share funds to assist in updating and manufacturing new street signs.
BOXBOROUGH	\$897.70	Road Paving, to be appropriated at Annual Town Meeting, May 2021, with annual article for supplemental funding for paving. Capital Plan provides for \$300,000 in addition to our annual Chapter 90 funding of approximately \$215,000.
BOXFORD	\$514.80	Banked for future use in accordance with the statute.
BOYLSTON	\$567.90	Banked for future use in accordance with the statute.
BRAINTREE	\$50,219.90	Roadway renovations and traffic calming measures.
BREWSTER	\$1,503.00	Banked for future use in accordance with the statute.
BRIDGEWATER	\$5,183.50	Completed a traffic count program to support Engineering services for the Central Square Study, school access, and Downtown in the central square access area. This service has been completed.
BRIMFIELD	\$25.70	Distribute to the Senior Center for rides for Seniors
BROCKTON	\$97,863.90	Th city will be using the funds to purchase smart city equipment such as road flood sensors and traffic counting equipment to enhance current data for future transportation projects.
BROOKFIELD	\$26.00	Banked for future use in accordance with the statute.
BROOKLINE	\$245,871.50	<ul style="list-style-type: none"> • Brookline Elder Transportation (Council on Aging): Support 3 different programs to increase access to transportation services for Brookline seniors in support of the Town's goal of Aging in Place and our designation as a World Health Organization Age Friendly Community. • Accessible Pedestrian Signal Conversion (Commission on Disability & Pedestrian Advisory Committee). • FY2021 Pavement Marking Deficit (Town Meeting Warrant Article 7). • Brookline Friendly Community Public Bench Project • Materials for Transportation related Pilots and other projects by Transportation Division staff • Safe Routes to School Banners • Expand Bike Parking in Commercial Districts • 20 ReflectORIZED 36" White Delineator Post with recessed base and cap replacement units
BUCKLAND	\$0.70	Used towards FY20 Vocational Education Transportation expenses paid: \$14,437
BURLINGTON	\$31,233.60	<p>Burlington intends to spend our FY20 funds to support a pilot program for replacing our in-town transportation services. Currently the town utilizes a transportation company to provide bus services for those who can't operate a vehicle or can't afford transportation to the senior center, local hospitals, doctor offices, and retail centers. The pilot program is to replace the underutilized bus service with a subsidized rideshare program.</p> <p>This appropriation will not be made until January 2021 Town Meeting given the fact that Moderator limited the</p>

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		number of articles on the Warrant at September 2020 Town Meeting. The Town intends to use the entire FY20 amount for this program.
CAMBRIDGE	\$787,923.50	For the period from January 1, 2019 through December 31, 2019, 7,879,235 Transportation Network Company (TNC) rides were recorded as originating within the municipal boundaries of the City of Cambridge. Pursuant to Chapter 187, Section 8 of the Acts of 2016, this led to a disbursement to the City in the amount of \$787,923.50 (10¢/ride) from the Commonwealth Transportation Infrastructure Enhancement Trust Fund. This payment was received in June of 2020 and was deposited into the City's Parking Fund to ensure that the use of the funds was properly tracked along with other transportation-related revenue. Based on the requirements of Chapter 187, the City is proposing to expend the allocated funds received from the Department of Public Utilities on implementation of the City's Cycling Safety Ordinance, which is Chapter 12.22 of the City's Municipal Ordinances. This ordinance requires that the City implement the planned separated bicycle lane network within the next 6-8 years, requiring a significant expenditure of funds over that time period to improve the safety of the City's bicycle network. Implementation of additional separated bicycle lanes is particularly important for mitigating the impacts of TNCs, since it physically prevents TNC vehicles (and other vehicles) from blocking bicycle lanes when they are picking up and dropping off. The incursion of TNCs into bicycle lanes is a frequent source of complaints and use of these funds for this purpose will serve to address those concerns. These funds will be used to pay for a variety of costs associated with this program, including consultant design expenses, staff positions to manage project development, installation costs including pavement markings, signs, and traffic signals, and project evaluation.
CANTON	\$11,924.00	The Traffic Committee voted unanimously in favor of the Walk Bike and Hike recommendation for the TNC funds. The Walk Bike and Hike recommended that the all of the funds this year go towards on-street signage (~6 signs) for the Warner Trail in Canton. The on street route is a temporary route while we are working on a long-term off street route. If there are any remaining funds, they would go towards striping sharrows on Washington Street.
CARLISLE	\$476.20	Banked for future use in accordance with the statute.
CARVER	\$584.10	With an allotment of \$584.10 - the Town plans to purchase road patch
CHARLEMONT	\$0.60	Banked for future use in accordance with the statute.
CHARLTON	\$538.10	Banked for future use in accordance with the statute.
CHATHAM	\$3,153.70	The department intends to utilize the approved funds to cut and excavate and/or mill roadway surface deficiencies and resurface area(s) in various locations of the town to improve our roadway.
CHELMSFORD	\$10,696.90	The funds are planned on being used to supplement Town funding for LED stop signs and other improvements

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		at an existing four way stop intersection (School Street and Graniteville Road).
CHELSEA	\$96,796.50	The City of Chelsea will be using the funds from TNC to complete roadway and sidewalk improvements, primarily focused on Spencer Avenue in Chelsea.
CHESHIRE	\$11.60	Funds received of \$11.60 to be used to offset the costs of maintaining the town roads including repairs and plowing.
CHESTER	\$0.20	Banked for future use in accordance with the statute.
CHESTERFIELD	\$2.10	Our disbursement is \$2.10. This will be used by the Highway Department on gravel road improvement. Since one ton of gravel to improve a gravel road is \$12/ton, our allocation will purchase about 340 pounds of gravel, enough to fill some potholes on Indian Hollow Road. This work has been completed.
CHICOPEE	\$16,951.80	The City has been and continues to use the funds to install RRFBs at crossings with need for improved warning to oncoming vehicles. We plan to install on Front Street near City Hall where the crossing is heavily used and Front Street experience high traffic volume.
CHILMARK	\$260.90	Banked for future use in accordance with the statute.
CLARKSBURG	\$1.60	Banked for future use in accordance with the statute.
CLINTON	\$1,195.30	Asphalt purchased for road paving.
COHASSET	\$1,372.00	Municipal road maintenance
COLRAIN	\$0.30	Banked for future use in accordance with the statute.
CONCORD	\$6,415.70	\$5,500 of the Transportation Network Fee will be used to fund Concord's share of the Cross Town Connect service which provides transportation for residents to and from the MBTA train stations. The balance of the funds available will be used as partial local match for the State Workforce Transportation Grant which will help identify transportation strategies for workers coming into town.
CONWAY	\$2.10	Used towards funding school transportation
CUMMINGTON	\$0.20	Road maintenance.
DALTON	\$160.50	Banked for future use in accordance with the statute.
DANVERS	\$16,638.80	Senior & Social Services Transportation program; this program provides shuttle services related to medical appointments, meals, and other activities. The Town intends to appropriate the entire amount into the fund at the next town meeting.
DARTMOUTH	\$6,810.10	We will allocate these funds for a larger transportation based project in the near future.
DEDHAM	\$26,210.40	Banked for future use in accordance with the statute.
DEERFIELD	\$243.90	Banked for future use in accordance with the statute.
DENNIS	\$5,170.70	Banked for future use in accordance with the statute.
DIGHTON	\$260.00	Our \$260 allotment this year will assist one of our complete street projects. This project is hitting Town wide with signage to notify motorist that bicycles may use full lane. This way it is expected as they use our roadways both motorist and cyclist. The dollar amount will purchase signs and poles and used where the complete Street project didn't cover. Completion will be by 11/20/20.
DOUGLAS	\$220.10	Banked for future use in accordance with the statute.
DOVER	\$1,256.80	Banked for future use in accordance with the statute.
DRACUT	\$6,179.80	The Town of Dracut has spent \$6,178.35 of the \$6,179.80

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		per-ride assessment to purchase a road line painting machine, machine parts, and supplies for the Town for road maintenance.
DUDLEY	\$316.10	These funds will be used in our capital improvement stabilization account for future capital projects. Possible future projects include updating equipment, updating vehicles and building repairs.
DUNSTABLE	\$115.10	Continue to maintain roads
DUXBURY	\$1,266.10	Banked for future use in accordance with the statute.
EAST BRIDGEWATER	\$1,912.30	Banked for future use in accordance with the statute.
EAST BROOKFIELD	\$49.70	Banked for future use in accordance with the statute.
EAST LONGMEADOW	\$2,999.00	Banked for future use in accordance with the statute.
EASTHAM	\$574.10	Banked for future use in accordance with the statute.
EASTHAMPTON	\$1,911.10	Banked for future use in accordance with the statute.
EASTON	\$5,084.10	Banked for future use in accordance with the statute.
EDGARTOWN	\$6,469.30	Banked for future use in accordance with the statute.
EGREMONT	\$1.20	Banked for future use in accordance with the statute.
ERVING	\$2.50	Funds will be used to support roadway improvement projects conducted by the Highway Department.
ESSEX	\$364.50	Banked for future use in accordance with the statute.
EVERETT	\$134,048.10	Blue Bikes regional bike share. Funds will be used for operational costs related to the bike share program with any remaining funds used to make capital investments in the system.
FAIRHAVEN	\$2,110.10	We will add this amount to the street work scheduled for next year - specifically Bellevue street, which will see sidewalk, drainage and roadway improvement.
FALL RIVER	\$23,727.60	The City of Fall River's intent is to include these funds, along with Chapter 90 funding to enhance road construction projects within the City of Fall River. Various projects will be started in the fall of 2020 and spring of 2021.
FALMOUTH	\$9,739.50	Banked for future use in accordance with the statute.
FITCHBURG	\$9,797.40	Banked for future use in accordance with the statute.
FLORIDA	\$1.00	Road maintenance.
FOXBOROUGH	\$8,211.30	Mill & Pave approximately 350 feet of Cocasset St. This project has been completed, and will cost the town approximately \$13,000, of which the \$8211.30 from the TNC disbursement will be used along with Chapter 90 funding. The mill and pave work has been completed.
FRAMINGHAM	\$53,842.90	Banked for future use in accordance with the statute.
FRANKLIN	\$4,593.50	Road maintenance.
FREETOWN	\$269.70	Banked for future use in accordance with the statute.
GARDNER	\$776.90	Kelton Street resurfacing.
GEORGETOWN	\$567.30	We used the funds in order to purchase hot top to fill in potholes on roads in town.
GILL	\$11.00	The Town will use the TNC funds toward a portion of the cost to purchase and install a street sign, speed limit sign, or similar measure. The project is anticipated to occur during Fiscal Year 2021, July 1, 2020 to June 30, 2021.
GLOUCESTER	\$2,833.80	Road striping and sidewalk repairs.
GOSHEN	\$2.20	Banked for future use in accordance with the statute.
GRAFTON	\$2,388.10	Banked for future use in accordance with the statute.
GRANBY	\$409.20	The funds will be used for the maintenance of local roads via crack sealing operations performed by our Highway

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		Department. these operations, extend the useful life of the Town's local roads through these maintenance activities.
GRANVILLE	\$2.30	The town provided the \$2.30 to the Council of Aging for the express purpose of assisting with defraying the cost and/or reimbursement of fuel or tolls incurred in assisting providing rides for seniors.
GREAT BARRINGTON	\$42.70	Complete streets, bike path and/or sidewalk engineering and/or design.
GREENFIELD	\$245.50	Banked for future use in accordance with the statute.
GROTON	\$544.30	Banked for future use in accordance with the statute.
GROVELAND	\$359.90	Funds are to be used toward Complete Streets Projects. The specific project these funds will be allocated to is detailed in the file attached. To be completed in FY22.
HADLEY	\$5,941.20	Banked for future use in accordance with the statute.
HALIFAX	\$565.90	Complete streets program expenses.
HAMILTON	\$900.10	Banked for future use in accordance with the statute.
HANCOCK	\$18.50	Banked for future use in accordance with the statute.
HANOVER	\$2,872.50	Banked for future use in accordance with the statute.
HANSON	\$996.20	Future Roadway Improvements, \$0 expended to-date.
HARDWICK	\$0.90	The Town of Hardwick will use these funds in conjunction with Town funds to aid in the repairs of our Main Street in center of Town. We are currently filling potholes and the funds we received from DPUTNC will contribute to the repairs and be used immediately. thank you very much
HARVARD	\$743.40	\$743.40 has been expended on road maintenance materials per the DPW Superintendent
HARWICH	\$3,617.90	Banked for future use in accordance with the statute.
HATFIELD	\$205.40	Hatfield received \$205.40. The funds were not appropriated for a project and therefore funds were closed out to the General Fund.
HAVERHILL	\$26,306.50	Banked for future use in accordance with the statute.
HINGHAM	\$9,546.40	Installing brick pavers in municipally owned pedestrian alley between 114 and 118 North Street. We anticipate spending in excess of \$9,546.40 on this project. The project should be completed on or before June 30, 2021.
HINSDALE	\$15.70	Banked for future use in accordance with the statute.
HOLBROOK	\$4,889.30	General Road Maintenance
HOLDEN	\$1,593.70	The Town of Holden has not spent any funds to date. We intend to use the funds (\$3,840.20) towards miscellaneous road repairs through the highway patch account during FY22, after appropriation at the May 2021 Annual Town Meeting.
HOLLAND	\$4.60	Banked for future use in accordance with the statute.
HOLLISTON	\$1,329.50	The Town of Holliston continues to help the MWRTA pilot any new initiatives that the Authority needs to test before permanent implementation.
HOLYOKE	\$16,475.00	Holyoke is a member of the Valley Bike Share organization which has an annual membership cost of approximately \$9,500. The TMC funds will be used to pay these annual costs as well as a portion of the capital costs associated with establishing 3 new Valley Bike locations in the City in 2021
HOPEDALE	\$351.30	Banked for future use in accordance with the statute.
HOPKINTON	\$2,050.70	The Town of Hopkinton operates an annual pavement

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		management renewal plan. The plan typically involves \$1,000,000 of roadway replacement, of which 60% is Chapter 90 funds and the remaining 40% is from Town appropriations. The Town intends to use these funds to pay for a portion of the annual services to evaluate the roadways that determine the priority of replacement. A copy of the scope of services for the annual evaluation is included with this submission.
HUBBARDSTON	\$11.50	Flyer for the MART transportation program.
HUDSON	\$4,083.70	To partially offset the use of taxes for road surfacing material in the DPW budget.
HULL	\$1,868.40	Funds will be used to supplement the \$10,000,000 debt exclusion for road reconstruction.
HUNTINGTON	\$2.80	Banked for future use in accordance with the statute.
IPSWICH	\$1,118.00	Linebrook Road paving project.
KINGSTON	\$2,484.00	Banked for future use in accordance with the statute.
LAKEVILLE	\$688.30	Banked for future use in accordance with the statute.
LANCASTER	\$412.00	Banked for future use in accordance with the statute.
LANESBOROUGH	\$70.70	Road safety cones.
LAWRENCE	\$56,492.80	The City of Lawrence purchased 428 sections of temporary speed bumps and had them installed by a contractor. Attach you will find a copy of one of 2 invoices for \$54,869.60 the other invoice which I was unable to attach is for \$13,629.00.
LEE	\$130.90	Banked for future use in accordance with the statute.
LEICESTER	\$1,632.40	Banked for future use in accordance with the statute.
LENOX	\$388.60	Banked for future use in accordance with the statute.
LEOMINSTER	\$10,925.50	The City purchased a large digital sign to assist with our upcoming two year long road projects, along with other future road projects. We also purchased a trailer so that the sign is mobile.
LEVERETT	\$48.60	Banked for future use in accordance with the statute.
LEXINGTON	\$20,889.20	Banked for future use in accordance with the statute.
LINCOLN	\$2,368.10	We will use the funds for a complete streets project, however that has not been identified at this point.
LITTLETON	\$1,817.00	Banked for future use in accordance with the statute.
LONGMEADOW	\$1,994.50	Banked for future use in accordance with the statute.
LOWELL	\$83,542.30	Banked for future use in accordance with the statute.
LUDLOW	\$1,661.30	General road maintenance
LUNENBURG	\$932.80	Banked for future use in accordance with the statute.
LYNN	\$93,935.40	We are banking the funds to complete a traffic study and signal improvements program.
LYNNFIELD	\$5,190.10	Ch. 90 Road Construction (paving projects)
MALDEN	\$132,149.50	Installation of granite curb, new AADA/AAB compliant concrete wheelchair ramps and sidewalk, traffic signals, pedestrian signals and push button assembly, crosswalk pavement markings; at: intersection of Main/Winter, Intersection of Medford and Highland Ave. Work includes milling and repaving the intersection.
MANCHESTER-BY-THE-SEA	\$709.20	Complete Streets and sidewalk improvements
MANSFIELD	\$6,368.20	Maple Street Reconstruction
MARBLEHEAD	\$7,811.30	Purchase and install bike racks and a bike repair station along the rail trail at strategic exit and entry points.
MARION	\$243.00	Municipal Road Maintenance

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MARLBOROUGH	\$18,438.70	Motorcycle unit printer/tablet, police bicycles, 4 printer mounts/adapters for cruisers, lidar batteries, AllTraffic Solutions subscription renewal; the remaining \$4,496.59 will be banked for future use in accordance with the statute.
MARSHFIELD	\$2,638.40	Street line painting \$2,638.40. To be completed in FY 2021
MASHPEE	\$2,226.20	The Town of Mashpee plans to appropriate the funds at the FY 2021 May town meeting to patch and fill potholes on various roads throughout the town.
MATTAPOISETT	\$230.60	The Town plans to use these funds for continued support of the municipal roadways.
MEDFIELD	\$1,471.10	Miling and overlay top course pavement on south street as part of the town's pavement management plan to make improvements to a corridor for East/West movement of the Commonwealth's commuter traffic.
MEDFORD	\$136,129.20	New signs, 30" flashing border stop signs, 30" pedestrian flashing border warning signs, Radar feedback signs "your speed", Flex post traffic calming, 30" flashing border warning signs, and accessible ramps totaling \$136,129.20. Anticipate project completion and fully expending funds by June 30, 2021.
MEDWAY	\$887.50	Franklin Street sidewalk replacement. Part of a Chapter 90 project to resurface Franklin Street, reconstruct the sidewalk and add sidewalk and granite curb at the Village Street/Franklin Street intersection. Total project cost estimated at \$374,000 has just been completed in August, 2020.
MELROSE	\$20,708.70	The proposed work will include: <ul style="list-style-type: none"> - Furnishing and installing one pair of rectangular rapid flashing beacons (RRFBs), to be installed on a crosswalk listed on the City's priority list for RRFB installation - Installing two crosswalks at new locations approved by the Melrose Traffic Commission, including compliant concrete curb ramps on either side with tactile warning pads - Line painting (waterborne) and signage associated with the two new crosswalks <p>These items will be purchased and installed in 2021.</p>
MENDON	\$266.10	Banked for future use in accordance with the statute.
MERRIMAC	\$340.20	Banked for future use in accordance with the statute.
METHUEN	\$19,719.00	The City plans to use these funds to increase and/or improve City crosswalks and school crossings.
MIDDLEBOROUGH	\$1,686.20	Banked for future use in accordance with the statute.
MIDDLETON	\$2,179.00	Funds will be used to acquire equipment or services to aid in speed reduction and traffic calming efforts. Equipment may include items such as radar speed signs, fixed or mobile signage, temporary or permanent traffic calming devices, and vendor services.
MILFORD	\$5,100.20	To be used to conduct public outreach to promote increased ridership for the Town of Milford in Town Bus System and to install additional Bus Shelters.
MILLBURY	\$3,979.20	The 3,979.20 will be spent on road paving
MILLIS	\$652.90	Installation of Migma Distributed Sensing Solar Powered Flashing Beacon & Solar Powered Sensor Stop Sign

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MILLVILLE	\$77.60	The \$77.60 has been included in our general funds as miscellaneous revenues. The funds have been used as part of the Town's funding for ongoing highway maintenance and repairs.
MILTON	\$21,277.60	Solar Powered Flashing Pedestrian Signals (2 sets).
MONSON	\$127.10	Banked for future use in accordance with the statute.
MONTAGUE	\$59.80	The funds will be used towards the FY22 DPW budget.
MONTEREY	\$0.60	Banked for future use in accordance with the statute.
MONTGOMERY	\$1.90	To repair a culvert located on Main Road in the Town of Montgomery. Main Road is the road going from Town of Huntington to City of Westfield.
NAHANT	\$1,517.00	To offset portion of contract to resurvey 100% of town roadway network to update pavement condition index ratings
NANTUCKET	\$36,617.40	Continued maintenance of cobblestones, sidewalks, and roadways in the downtown corridor. The projects are ongoing annually.
NATICK	\$24,984.90	Supplemental funding to roadway/sidewalk reconstruction town-wide.
NEEDHAM	\$21,390.00	This funding will be allocated to bicycle and pedestrian initiatives with the primary focus being bike shelters and racks at public transit sites.
NEW ASHFORD	\$1.60	Road maintenance.
NEW BEDFORD	\$28,149.80	The funds will be used to replace the sidewalks on Acushnet Ave.
NEW BRAintree	\$0.40	Banked for future use in accordance with the statute.
NEW MARLBOROUGH	\$0.30	Banked for future use in accordance with the statute.
NEW SALEM	\$0.30	Banked for future use in accordance with the statute.
NEWBURY	\$775.30	Future road Paving
NEWBURYPORT	\$5,570.40	Will be used to supplement funding for ongoing roadway and sidewalk improvements
NEWTON	\$143,911.20	Complete Streets Improvements on Centre St in Newton Highlands. Upgrade traffic signal equipment, improve multimodal safety and operations, enhance streetscape, implement signal coordination, and paving. This location was chosen because of its proximity to the Newton Highlands MBTA stop, Newton Highlands business district, and the Needham St business parks. No funding has been spent, project is estimated to cost \$1.6 million - \$2 million total. We anticipate this project will begin in 2022 and will be completed in 2023.
NORFOLK	\$1,028.80	Banked for future use in accordance with the statute.
NORTH ANDOVER	\$9,679.30	The Town will be installing Pedestrian Warning devices - Rectangular Rapid Flashing Beacons (RRFB) on Sutton Street
NORTH ATTLEBOROUGH	\$6,085.70	Banked for future use in accordance with the statute.
NORTH BROOKFIELD	\$30.60	Banked for future use in accordance with the statute.
NORTH READING	\$3,689.70	The Town of North Reading has not used any ride share funds. No projects have been planned as of yet to use these funds.
NORTHAMPTON	\$9,835.40	The City of Northampton will use the \$9,835.40 from FY19 combined with the \$8,312.80 from FY18 to make repairs to the Pine Street Bridge. City Council has appropriated these funds for structural repairs to the

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		deteriorated steel beams which the bridge superstructure. The contract cost for the project including engineering is more than \$225,000.
NORTHBOROUGH	\$3,587.00	We will appropriate the funds and use toward paving/roadway maintenance in our FY2022 public works budget.
NORTHBRIDGE	\$1,136.70	Banked for future use in accordance with the statute.
NORTHFIELD	\$1.50	Senior van service.
NORTON	\$2,554.90	Banked for future use in accordance with the statute.
NORWELL	\$2,353.80	Complete Streets
NORWOOD	\$19,273.80	Banked for future use in accordance with the statute.
OAK BLUFFS	\$8,394.80	As part of the Oak Bluffs Wayfinding Master Plan, the Town intends to establish a comprehensive sign identification and wayfinding system (details available at https://www.oakbluffsma.gov/DocumentCenter/View/3042/DESIGN-CONCEPTS-020719-PDF) and the TNC resources will be used to support the project design, fabrication, and implementation. Our current TNC resources in the amount of \$19,097.40 (FY19 distribution of \$8,394.80 plus the prior balance of \$10,702.60) was on the Fall special town meeting for appropriation; however, due to a COVID-19 spike that meeting was postponed. The article for the appropriation is now scheduled to be on the Annual Town Meeting in April, 2021.
OAKHAM	\$8.60	Banked for future use in accordance with the statute.
ORANGE	\$4.50	Road materials budget.
ORLEANS	\$1,224.00	Purchased 4 Impact Recovery Crosswalk Markers
OTIS	\$0.30	Senior transportation
OXFORD	\$1,151.80	The Town intends to use its share of TNC funds on improving traffic signage and pavement markings in Town. The amount indicated above will offset costs associated with our town-wide sign program for MUTCD compliance, as well as our annual pavement marking restriping program.
PALMER	\$440.90	Banked for future use in accordance with the statute.
PAXTON	\$391.20	Banked for future use in accordance with the statute.
PEABODY	\$31,179.70	<p>The City will be using the funds to produce shared bike lanes along Lowell Street in Peabody in order to connect two sections of an existing bike path system. The project is slated for Spring 2021 after that section of Lowell Street is newly paved. This portion of the project is part of a much larger plan to connect the two bike path segments.</p> <p>The City has spent \$116,000 and completed a feasibility study for the bike path project and has recently secured \$427,500 to begin design work. The City also received a Shared Streets grant in the amount of \$210,000 which will be used as part of this project.</p> <p>The bike path project is a multi-year project but the TNC funds will be used immediately for installing part of the on street connection. This will help supplement part of the Shared Streets grant.</p> <p>This part of the overall bike path project will be approximately \$300,000 and will use funding from</p>

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		several sources.
PELHAM	\$88.00	The Town of Pelham is setting aside the funds for our Village Center designation. Funds to be used for future safety projects for pedestrians and bicycles.
PEMBROKE	\$1,797.90	Handicap Access improvements at the Town Herring Run Park and Town Landing
PEPPERELL	\$204.50	Banked for future use in accordance with the statute.
PERU	\$2.00	Banked for future use in accordance with the statute.
PETERSHAM	\$1.90	We will not be spending our \$1.90 on any projects. We don't have any projects that small.
PHILLIPSTON	\$5.70	Banked for future use in accordance with the statute.
PITTSFIELD	\$4,288.80	Banked for future use in accordance with the statute.
PLAINFIELD	\$0.20	Banked for future use in accordance with the statute.
PLAINVILLE	\$1,919.50	The Town has reserved the full \$1,919.50 distribution for future transportation/roadway improvement projects.
PLYMOUTH	\$11,584.80	Banked for future use in accordance with the statute.
PLYMPTON	\$164.50	Banked for future use in accordance with the statute.
PRINCETON	\$54.00	Banked for future use in accordance with the statute.
PROVINCETOWN	\$5,506.50	Banked for future use in accordance with the statute.
QUINCY	\$142,847.20	<p>The City of Quincy has decided to use the funds through the TNC ride shares revenue on their seasonal Ferry Services that with the help of a with a unique Partnership with the Tow of Winthrop provides water transportation from Squantum Point Park in Quincy to Central Wharf in downtown Boston (adjacent to the New England Aquarium and easily accessible to the Financial District), the Seaport Fan Pier and the Town of Winthrop.</p> <p>The City of Quincy reimburses the Town of Winthrop for the seasonal costs of the Ferry.</p>
RANDOLPH	\$26,829.30	Purchase of streetlights for the Crawford Square area at \$4,517.00 each total cost for 6 lights is \$27,102 and the town will pay the additional \$272.70 difference.
RAYNHAM	\$2,972.80	For expenses associated with transportation new work services on municipal roads, bridges, and other transportation network infrastructure, including and incidental and related costs.
READING	\$8,335.90	<p>Over the past several years, the Town of Reading has been considering systemwide modifications to our downtown parking regulations, permits & infrastructure (i.e., kiosks, signage, EV charging), for which we have periodically relied on the consultant services of Nelson Nygaard. Based on data, studies, industry practice, and stakeholder feedback, an interdepartmental working group of staff spent the past year probing and proposing a number of potential solutions and opportunities to (1) expand access to the system, (2) level the permit playing field, and (3) empower the user, many of which require further inquiry, data, and public outreach/education.</p> <p>In early 2021, the Reading Select Board will be discussing the creation of a Parking Advisory & Recommendations Committee (PARC) comprised of various volunteer stakeholders, to further the efforts already begun and to start to think about some longer term solutions (i.e., commuter shuttle). If created, PARC will be supported by staff and will require additional consultant services, which</p>

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		<p>will be funded through the 2019 TNC disbursement of \$8,335.90.</p> <p>If the Select Board would prefer for staff to continue the effort without PARC, additional consultant services will still be required, and will be funded through the 2019 TNC disbursement.</p> <p>Remaining funds will go toward the purchase and installation of additional bike racks/shelters throughout Town.</p>
REHOBOTH	\$588.50	Traffic signs
REVERE	\$113,260.50	Reconstruction of a portion of Lincoln St. Work included reconstruction of sidewalks and repaving of roadway. Rideshare funds used \$79,214.00. Total project cost \$134,000.00. This project was completed in November 2020 Engineering services for streetscan a GIS mapping and street assessment of all City streets. Approximately 108 miles of roadway. Streetscan evaluates the condition of each street with information on depth of existing asphalt, cracking and general road condition. Total cost \$34,045.00 total cost covered by rideshare funds. Street Scanning has been completed . Analysis and full report to follow within 30 days.
RICHMOND	\$19.40	Banked for future use in accordance with the statute.
ROCHESTER	\$65.30	Municipal Roads Maintenance
ROCKLAND	\$5,992.40	Banked for future use in accordance with the statute.
ROCKPORT	\$359.10	Banked for future use in accordance with the statute.
ROWLEY	\$563.10	Banked for future use in accordance with the statute.
ROYALSTON	\$0.40	Banked for future use in accordance with the statute.
RUSSELL	\$12.40	Transportation improvements.
RUTLAND	\$208.90	Banked for future use in accordance with the statute.
SALEM	\$48,421.60	Purchase radar feedback signs, volume/speed collectors and speed cushions as part of City's Shared Street and Neighborhood Traffic Calming programs.
SALISBURY	\$2,188.60	Banked for future use in accordance with the statute.
SANDWICH	\$1,366.00	The Town of Sandwich expended \$1,366 for a Pedestrian Safety Study along Cotuit Road. The study included an assessment of existing crosswalks and potential future crossings to improve pedestrian safety between a densely populated residential area and business district.
SAUGUS	\$26,700.10	Funds will be used for various kinds of painting efforts to assure that pedestrian safety is maximized and traffic is properly directed.
SCITUATE	\$1,611.70	Roadway maintenance
SEEKONK	\$4,041.30	Banked for future use in accordance with the statute.
SHARON	\$3,819.20	The funds will be appropriated and used for the Town's railroad parking lots improvements.
SHEFFIELD	\$2.00	Banked for future use in accordance with the statute.
SHELBURNE	\$3.10	Banked for future use in accordance with the statute.
SHIRLEY	\$326.50	The Town of Shirley will use its \$326.50 from the TNC Rides tax to install two bike racks at locations in Town to promote alternative transportation. The funds will cover the cost of the two bike racks (\$129 each), plus anchoring hardware (\$22 each), plus cement mix and wood for forms (\$25). We intend to complete this project once the

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		weather allows for cement bases to be poured.
SHREWSBURY	\$12,395.20	It is anticipated to be used to improve pedestrian walkways/crosswalks, bicycle infrastructure currently being evaluated by municipal staff.
SHUTESBURY	\$13.20	Banked for future use in accordance with the statute.
SOMERSET	\$1,427.80	Funds are used in addition to other funds to provide transportation to seniors. Transportation is provided to doctors, shopping, and activities at the COA.
SOMERVILLE	\$346,396.80	The City has completed or intends to complete the following project and program funding for the \$364,396.80 of disbursed funds: Transportation Staff – \$116,742.59 Street Design and Transportation Design/Data Platform – \$28,990.00 Transportation Data Collection, Design, & Engineering Services – \$72,498.54 Implementing Roadway Infrastructure Improvements – \$68,430.50 Due to the impacts of the COVID-19 pandemic, the City has not yet allocated \$77,735.17 in CY2019 funds. This amount is proposed for eligible uses in 2021.
SOUTH HADLEY	\$2,775.40	The funds will be used as part of the municipal participation fee for Valley Bike Share, an affordable bike share network in Western Massachusetts.
SOUTHAMPTON	\$218.30	Road cleanup.
SOUTHBOROUGH	\$3,036.50	Banked for future use in accordance with the statute.
SOUTHBRIDGE	\$728.10	The funds in the amount of \$728.10 were used to purchase materials to patch roads.
SOUTHWICK	\$216.40	Banked for future use in accordance with the statute.
SPENCER	\$641.10	The funds will be allocated to street repairs.
SPRINGFIELD	\$91,572.40	The City intends to spend the \$91,572.40 on sidewalk replacement and Complete Streets related work. This will be included as an alternate bid in our annual road paving contract. The work is expected to commence July 2021 and be complete by June 2022 (Fiscal year 2021).
STERLING	\$406.90	DPW Municipal Road Service
STOCKBRIDGE	\$95.20	Highway maintenance.
STONEHAM	\$13,312.80	Banked for future use in accordance with the statute.
STOUGHTON	\$14,385.30	Banked for future use in accordance with the statute.
STOW	\$562.20	Banked for future use in accordance with the statute.
STURBRIDGE	\$663.40	These funds were used for road repairs and maintenance on the town's municipal road network. The amount spent was \$663.40
SUDBURY	\$3,211.40	Banked for future use in accordance with the statute.
SUNDERLAND	\$665.30	Banked for future use in accordance with the statute.
SUTTON	\$665.70	In Fiscal 2019 the Town borrowed \$600,000 to repave 1.5 miles of Central Turnpike, a major thoroughfare connecting Route 395 in Oxford, MA to Route 146 in Sutton, MA. FY 2019 rideshare money was used as part of this project. The project came in under budget so the left over borrowing, along with the FY20 rideshare money was used to repave additional sections of Central Turnpike.

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SWAMPSCOTT	\$8,852.30	Roadway asphalt replacement and pot hole filling on high impact areas.
SWANSEA	\$1,257.20	Banked for future use in accordance with the statute.
TAUNTON	\$11,876.00	Banked for future use in accordance with the statute.
TEMPLETON	\$47.40	Making a hand out for seniors advertising the MART Transportation program.
TEWKSBURY	\$9,578.50	Update and Replace the School Zone Flashing sign on Fiske St w/a solar operated sign; Estimated Cost \$5,822. Date of Completion 11/30/2020 The balanced of the funds will be used to purchase a radar recorder and software for traffic counts and speed: Black Cat II from Jamar Technologies, Estimated cost \$4,742.00. The Town will use operating funds to cover costs beyond per-ride assessment funds. Date of Completion 11/30/2020
TISBURY	\$4,426.80	Banked for future use in accordance with the statute.
TOPSFIELD	\$721.10	Banked for future use in accordance with the statute.
TOWNSEND	\$100.60	Banked for future use in accordance with the statute.
TRURO	\$560.80	Banked for future use in accordance with the statute.
TYNGSBOROUGH	\$2,043.80	The Town of Tyngsborough is proposing to use the 2019 per-ride assessment funds towards their annual roadway improvement project. The work will include the following: <ul style="list-style-type: none"> • Partial reclamation and grading of existing pavement • Milling of the existing wearing course of asphalt • Furnishing and installing bituminous asphalt • Installing ADA accessible curb ramps • Reconstructing portions of the existing sidewalks • Minor drainage improvements The bid opening for this project is scheduled for Friday, July 24, 2020. Construction is expected to be completed within a year. Included as an attachment is an Engineer's Estimate. The Town will be using a combination of Chapter 90 and Town funding.
TYRINGHAM	\$1.00	Banked for future use in accordance with the statute.
UPTON	\$373.50	Purchase various road signage - total award \$373.50
UXBRIDGE	\$541.80	Cold patch treatment.
WAKEFIELD	\$12,765.90	These Funds will be applied to ADA accessible ramps along the Towns Paving planned for Albion Street and Broadway. These will be expended as soon as they are delivered.
WALES	\$1.60	Banked for future use in accordance with the statute.
WALPOLE	\$7,426.20	Resurface Warwick Road by the end of November 2020 in the amount of \$7,426.20
WALTHAM	\$108,523.40	Banked for future use in accordance with the statute.
WARE	\$55.90	The disbursed funds will be used to support the Quaboag Connector a microtransit regional system in the Quaboag region. The funds will support vehicle costs to operate the program.
WAREHAM	\$2,565.20	The funds were posted to our general fund other income account. They will be used to supplement the municipal maintenance department budget. (road materials) All of the funds will be spent by the end of the fiscal year.
WARREN	\$15.70	This will be used to transport the Seniors of the Town for Doctor appointments and other necessary rides.
WATERTOWN	\$63,256.60	1. Watertown Transportation Management Association

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		<p>dues (\$8,000). WTMA promotes non-vehicular commuting, including a commuter shuttle, transit and biking. Spent.</p> <p>2. Bluebikes (\$20,000) Local match to \$80,000 MassDOT grant to launch a Bike Share program in Watertown with 6 stations. Spent.</p> <p>3. WTMA Commuter Shuttle on Pleasant Street. (\$35,257, in planning stage). Intended to be launched in June 2020, has been delayed due to Covid related changes in commuter traffic and reduced congestion. Currently planned to launch in summer or fall of 2021.</p>
WAYLAND	\$3,589.50	Funds were used to pay for the FY 21 Town Road construction project.
WEBSTER	\$1,069.90	These funds will be used to make sidewalk improvements in town--specifically install ADA compliant ramps. The Town is hoping to receive an ADA grant and use these funds to supplement a much larger project in the spring of 2021.
WELLESLEY	\$29,744.90	Banked for future use in accordance with the statute.
WELLFLEET	\$769.90	Banked for future use in accordance with the statute.
WENDELL	\$0.20	Banked for future use in accordance with the statute.
WENHAM	\$914.60	To address the impact of transportation network services on municipal roads, bridges and other transportation infrastructure or any other public purpose substantially related to the operation of transportation network services in the Town of Wenham, but not limited to, the complete streets program established in G.L. c. 90I, sec. 1 and other programs that support alternative modes of transportation.
WEST BOYLSTON	\$1,493.70	The amount of \$1,493.70 will be used to continue the upgrading and replacement of our street sign program. Many signs are now outdated as according to the MUTCD,
WEST BRIDGEWATER	\$2,216.20	Funds received for 2019 will be combined with funds received from 2018 and 2017 for sidewalk construction in collaboration with our Complete Street project.
WEST BROOKFIELD	\$16.10	As the Town of West Brookfield received \$16.10, we currently do not have a project in mind for the disbursement at this time.
WEST NEWBURY	\$240.60	Banked for future use in accordance with the statute.
WEST SPRINGFIELD	\$11,123.10	Funding has been applied toward the cost of the Town's Design contract for the Memorial Avenue Reconstruction Project. The project is a complete streets project. The Town has a contract with Greenman-Pederson, Inc with a total cost of \$1,114,580. Work is currently ongoing, and TNC funds are fully expended on work performed to date. The design project will be completed by December 31, 2021.
WEST STOCKBRIDGE	\$11.30	We will be using this for on-going road improvements.
WEST TISBURY	\$1,330.60	West Tisbury continues to appropriate these funds as supplemental funding for future Complete Streets projects. This \$1,330.60 will be appropriated for that use at the next Annual Town Meeting scheduled in April 2021.
WESTBOROUGH	\$9,122.70	DPU disbursement of \$9,122.70 will be used for road, bike lane, and sidewalk improvements and maintenance with any remaining funds banked for future use in

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		accordance with statute.
WESTFIELD	\$4,805.60	These funds will be used for signage along our bike path and pedestrian sidewalks.
WESTFORD	\$3,236.10	The TNC funds will be used to offset a portion of the cost of the Abbot Elementary Pedestrian Improvement Project. This project includes the installation of a new ADA compliant sidewalk, granite curb, accessible curb ramps, drainage improvements and flashing warning beacons to facilitate pedestrian activity at the Abbot School.
WESTHAMPTON	\$18.00	Banked for future use in accordance with the statute.
WESTMINSTER	\$331.10	Banked for future use in accordance with the statute.
WESTON	\$7,478.00	These funds were used to purchase snowplow blades that were worn from road wear and tear, a plow night vision camera system for better plow safety and the assembly of an oil cooler on a town plow, also damaged from road wear and tear.
WESTPORT	\$674.40	Banked for future use in accordance with the statute.
WESTWOOD	\$10,581.40	The Town of Westwood will be utilizing this funding to update the existing Pavement Management program we have been using. The majority of the work will incorporate the evaluation of the roadway ratings throughout the community.
WEYMOUTH	\$30,700.00	1. Town wide bike lane/ bike path study to generally connect the four village centers and recreational facilities. 2. Safety equipment, such as speed feedback signs and rectangular reflective flashing beacons at various locations.
WHATELY	\$75.00	Banked for future use in accordance with the statute.
WHITMAN	\$3,403.70	Complete Streets project, redesign of Park Ave @ Essex St. intersection. painting new crosswalks \$3,403.70 this project should be completed by September of 2021
WILBRAHAM	\$1,453.00	The Town of Wilbraham received \$1,453 in June 2020 and posted this amount to Miscellaneous receipts, per advice from MA DLR. The funds were then closed out to free cash at the end of the fiscal year. The town will ask town meeting to appropriate these funds to the Department of Public Works Road Repair line item, to be expended in Fiscal year 2021.
WILLIAMSTOWN	\$55.00	Banked for future use in accordance with the statute.
WILMINGTON	\$7,929.70	Crack Sealing of town owned roadways.
WINCHENDON	\$24.60	Winchendon will expend the funds received on road and sidewalk improvements.
WINCHESTER	\$12,235.00	The funds will be used on the Highland Avenue Traffic Improvement Project. The project will consist of the installation of median islands to narrow and shift the travel lanes. The medians will slow the speed of vehicles and offer pedestrians refuge islands where placed at crosswalks.
WINDSOR	\$0.10	Banked for future use in accordance with the statute.
WINTHROP	\$16,950.10	The Town of Winthrop appropriated the balance of its assessment distribution to town-wide re-striping of the Town's double yellow lines with a reflective epoxy-based marking paint. This project was completed in early summer 2020. The application of this paint is good for 24-

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		30 months. Properly marked reflective lines are critical for safe pedestrian and vehicular travel. These lines are needed to properly delineate travel lanes, road curvatures, and openings for intersecting ways where turns are allowed. These newly painted centerlines also aid in preparation of the roadways for bike markings. The Town currently intends to make this appropriation every other year from its assessment distribution funds to support safe vehicle, pedestrian, and bike traffic on Winthrop's roadways.
WOBURN	\$38,087.50	The city of Woburn will use the \$38,087.50 to supplement our chapter 90 funding for street paving throughout the city
WORCESTER	\$160,650.90	The entire allocation will be used in support of street and sidewalk infrastructure improvements in downtown Worcester. The funds will be used toward contracts for construction in the area of Green Island Boulevard.
WRENTHAM	\$2,559.20	Banked for future use in accordance with the statute.
YARMOUTH	\$5,204.20	The funds are going to our Senior Center van service.