

Municipality	Value	Project Description
ABINGTON	\$8,064.60	<p>The town confirms receipt of the June 2024 disbursement. There were no expenditures in FY23 or FY24. The current balance is \$24,046.05 as of 6/30/24.</p> <p>In the past, the town has spent these funds on safety for pedestrian crossings, but is currently waiting for a larger balance to accrue before pursuing another traffic related project.</p>
ACTON	\$4,726.00	No projects at this time.
AGAWAM	\$3,749.50	Street infrastructure improvements
AMESBURY	\$2,551.60	Banked for future use in accordance with the statute.
AMHERST	\$17,804.30	The Town of Amherst is proposing to use these funds to improve the roadway, crosswalks, sidewalks and lighting in the Downtown area. This is the primary destination or departure point of ride share users. The focus for next construction season will be the Main St., Amity St., South & North Pleasant St. intersection. This will include the removal of the existing crosswalks and the installation of new ramps. This work is contingent upon the funds being voted for appropriation.
ANDOVER	\$17,208.70	<p>The Town of Andover has appropriated funds from its TNC surcharge funds to develop an Active Transportation Master Plan. That plan is not complete yet and was previously reported.</p> <p>The Town of Andover has no plans at this time to use funds under this reporting year.</p> <p>Thank you.</p>
ARLINGTON	\$31,395.80	Arlington will use the entirety of its TNC funds to support the Bluebikes bikeshare system in Town. Lyft, the operator of Bluebikes, requires the Town pay ongoing monthly operations costs that support the system's maintenance and management. Example responsibilities include, but are not limited to, repairing broken bicycles, fixing damaged docking stations, transporting bikes to and from repair facilities, and ensuring an even distribution of bikes across Arlington's stations. The Town will use its TNC funds to help contribute to these ongoing operations costs.
ASHLAND	\$4,787.20	No projects and/or amounts have been used or planned to be used for transportation-related projects.
ATTLEBORO	\$17,474.70	Installing new sidewalk on Robinson Avenue combining multiple years of TNC Funds and Chapter 90 Funds. TNC Funds will be used to offset contractor costs. Total TNC Funds utilized is \$36,684.00. Project was completed on October 31, 2024.
ATTLEBORO	\$17,474.70	The City of Attleboro installed new sidewalk on Robinson Avenue utilizing a combination of TNC Funds and Fair Share Funds. The total amount of TNC Funds expended on this project was \$36,684.00. This project has been completed.
AUBURN	\$6,280.90	The Town of Auburn has a banked balance of \$17,363.52 that includes the June, 2024 funds received and the funds will be used toward a future roadway project.
AVON	\$6,180.50	At this point we do not have any project ready to spend funds on, but we are looking to where we can best use the funds that are available
BARNSTABLE	\$33,536.70	<p>Bismore Park improvements to improve the flow of pedestrian and vehicle traffic where ferry passengers embark and disembark.</p> <p>No funds have been spent to date. We have been banking TNC funds in anticipation of this project. The project is expected to be funded in the 2026 fiscal year. Total project cost is estimated at \$1.2 million. TNC funds will be used to offset this cost.</p>
BEDFORD	\$6,478.00	128 Business Council shuttle from Alewife that serves the Wiggins Technology Park.
BELLINGHAM	\$2,420.90	The Town has not utilized any of the TNC funds received to date. As of 6/30/2024 there is a balance of \$8,297.10 on hand. The Town is accumulating funds until they reach a level where they may have a positive impact on a transportation related investment.
BELMONT	\$21,811.40	Belmont is evaluating a number of different pedestrian safety enhancements for the funds, which may include crosswalks, safety beacons, sidewalks and other improvements.
BERLIN	\$649.40	Will be used in the future for Road/Bridge projects int own when enough funds are received
BEVERLY	\$24,285.10	Funds will be pooled with other City General Fund money to support the Spring and Corning Intersection reconfiguration project. That project has been designed and will begin construction during the fall of 2024. Total project cost is approximately \$3M.
BILLERICA	\$16,176.30	Distribution is being used as funding for the town's Complete Streets Program.

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BOSTON	\$3,555,802.70	<p>\$1,900,000 for Boston's Bike Share Network Expansion. Project details available here (https://www.boston.gov/departments/transportation/bike-share-expansion-2024-2025). Funds will be spent entirely on new stations and bikes. Seventy-six new stations and 1,000 bikes have been ordered, and will be paid for in FY25, the remainder will be ordered in FY26. These will bring us to 360 stations in Boston by the end of 2025, a 40% increase since we launched the expansion planning.</p> <p>By implementing the bike share expansion plan we are delivering on Mayor Wu's 2022 commitment to add 100 stations to our public bike share system and alleviate the need for last mile TNC trips in our neighborhoods. The goals of the expansion are to dramatically improve the reliability of the network, and make significant progress toward the Go Boston 2030 goal to have bike share within a 10-minute walk of every household. Today, the Boston Bluebikes network includes 275 municipally owned stations. Bluebikes riders have taken nearly 4.5 million trips on bike share in 2024.</p> <p>\$850,000 to continue funding for 9 positions (engineers and planners) across our Cabinet to help mitigate TNC traffic impact and make improvements to our local infrastructure.</p> <p>\$250,000 for consulting services to help the City of Boston Streets Cabinet improve our organizational processes for project planning, design, and construction in order to more effectively mitigate the impact of TNCs and improve the safety and condition of our infrastructure.</p> <p>\$555,802.70 for future year project spending.</p>
BOURNE	\$2,142.50	<p>The funds will be used for roadway repairs/improvements.</p> <p>During FY2024 \$7,081.00 of accumulated prior years' TNC funds was expended for this purpose, leaving an unexpended fund balance of \$2,927.90 as of 06/30/2024.</p>
BRAINTREE	\$49,795.10	\$49,795.10 will be spent on Renovation of Roadways and Education, Enforcement and Engineering of Traffic Calming Measures.
BREWSTER	\$1,504.90	The Town of Brewster has not yet used the TNC funds received. Brewster will utilize these funds in future road repair projects. There are no specific road projects specified yet, but the funds are being saved for use where they are needed as road projects arise in Town.
BRIDGEWATER	\$7,754.00	<p>No expenditures yet to date.</p> <p>The DPW Director is meeting with staff to ensure best use of funds.</p> <p>Hoping this fall 2024 to have a project plan with current and balance of TCN funds to be used as source of project</p>
BRIDGEWATER	\$7,754.00	No Funds have been spent as yet in FY2024 and FY2025
BROCKTON	\$150,948.50	The City of Brockton will be purchasing a vacuum sweeper to clean both right of ways and pedestrian walks throughout the City of Brockton. The cost of the sweeper is approximately \$307K
BROOKLINE	\$160,233.90	Funds will be used to subsidize Transportation Programs for Older Adults managed by the Council on Aging, as well as to support the Town's maintenance of pavement markings for crosswalks, stop bars, bike lanes, and sharrows. In addition, the maintenance of flexposts adjacent to bike lanes as the Town increases the number of protected bike lanes.
BURLINGTON	\$34,092.70	We always appropriate the amount in the January Town Meeting. \$34,092.7 will be appropriated at the January 2024 Town Meeting, and the purpose is to offset the costs of the Town Sponsored Ride Share program. To date none of this money has been spent, but it is expected to be spent in FY2025.
BURLINGTON	\$34,092.70	The amount of \$34,092.7 will be appropriated at the January 2024 Town Meeting to offset the costs of the Town-sponsored Ride Share program. This appropriation is made annually during the January Town Meeting. As of now, no funds from this appropriation have been expended; however, it is anticipated that the funds will be utilized during Fiscal Year 2025.
CAMBRIDGE	\$508,436.60	For the period from January 1, 2023 through December 31, 2023, 5,084,366 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 \$5,084,366(10¢/ride) from the Commonwealth Transportation Infrastructure Enhancement Trust Fund. This payment was received in June of 2024 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 by 2026, 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.

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CANTON	\$16,867.80	The Town of Canton participates in the Neponset Valley Transportation Management Association, an agency that provides shuttles between MBTA stations and major employers in Canton in order to reduce car trips and emissions. For the last three years, the Town has voted at Town Meeting to pay it's \$9,409 annual share for the shuttle service use TNC revenue. In addition, previous Town Meeting articles have allocated TNC funds to painting bicycle sharrows on roads and purchasing new signage for the Warner Trails, a multi-town trail network that runs through Canton. This year, Town Administrator again appropriated \$9,409 to pay the Town's annual share of the shuttle service. The remaining \$7,458.80 will be allocated to the Town Department of Elder and Human Services to be used on transportation expenses for the services they provide to residents. As of August 2024, all received TNC dollars have been appropriated.
CHATHAM	\$3,129.60	The Town of Chatham plans on purchasing street signs with the funds received from per-ride assessment.
CHELMSFORD	\$38,829.72	\$20,010 for Purchase of School Speed Limit Signs for Installation at Harrington School. \$18,819.74 Remaining amount will be used in Spring 2025 to purchase Rapid Flashing Beacons for pedestrian improvements at Raymond Road/Mill Road
CHELSEA	\$89,018.20	The City of Chelsea will utilize the entirety of these funds for sidewalk and accessibility improvements, with resurfacing and ADA-compliant accommodations to result from this work. In conjunction with the project contract term, the funds will be expended by June 30, 2025 at the latest.
CHICOPEE	\$17,548.60	The funds will be used to purchase RRFBs.
CLINTON	\$1,399.00	2023 funds were used for road and sidewalk work completed on Greeley Street in Clinton.
COHASSET	\$1,262.10	Cohasset has not determined a use for the funds and wishes to bank them for future use according to the statute.
CONCORD	\$6,374.20	The Town currently has \$12,732.70 in TNC funds. At the 2024 Annual Town Meeting, \$3,500 were appropriated. At the 2025 Annual Town Meeting, the remaining balance of \$9,232.70 will be appropriated. The TNC funds will be put towards the following improvement project in FY 2026: The crosswalk on Sudbury Rd at its intersection with Stow St serves as an important pedestrian access to the Concord Public Library from a municipal parking lot and is need of safety improvements. The improvement project will focus primarily on traffic calming in the form of curb bump-outs or a raised crosswalk or a combination of both, and narrowing of the travel lanes. Pedestrian-activation rapid flashing beacons will alert vehicles of the presence of a pedestrian well in advance of the crosswalk and the system may include speed feedback. The project will address sightline issues and ADA needs.
DANVERS	\$22,288.70	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	\$11,321.70	The Town is still looking at ways to utilize the funds towards specific projects. No timeline has been determined at this time.
DEDHAM	\$26,840.20	We will bank the funds once again as we're still updating our roads and sidewalks plan
DENNIS	\$6,071.70	\$23013 was applied to invoices for guardrail replacement on municipal roads. And \$6071.70 will be used to address the impact of transportation network services on municipal roads
DRACUT	\$10,400.40	The Town has recently had a change in leadership in the Finance and Town Manager offices and have not yet implemented a plan for the received ride assessment shares. As the Town's new Town Manager has just started with the Town this month, we will be putting together a plan on how to best utilize this funding.
DUXBURY	\$1,228.60	NO PROJECTS TO DATE. ACCUMULATING FUNDS UNTIL MATERIAL ENOUGH TO PURSUE A PROJECT.
EAST_BRIDGEWATER	\$2,861.50	Bank for future use
EAST_LONGMEADOW	\$2,585.90	The Town of East Longmeadow has not expended any funds through this reporting year. We are saving funds to purchase RRFB's for pedestrian safety once funds have reach the threshold required.
EASTON	\$7,333.40	Funds banked for future use.
EDGARTOWN	\$6,341.60	N/A
EVERETT	\$117,499.40	Operating funds for bike share. These funds were used to fund a portion of the operating funds for the City's bike share program, also known as Blue Bikes. These funds were used in addition to City operating funds as well as developer contributions.
FAIRHAVEN	\$3,938.60	The plan is to use the funding as part of the road reconstruction we conduct annually fitting the allotment in where needed.
FALL_RIVER	\$51,065.70	The funds are being utilized for the purpose of crosswalk marking upgrades, signalization and signage at our most needed intersections
FALMOUTH	\$13,065.30	We are using \$35,000 for a bus for Senior Services.
FITCHBURG	\$11,134.30	TNC funds of \$11,134.30 have been appropriated to supplement ongoing repaving projects on several streets.
FOXBOROUGH	\$9,217.60	Mill and Pave Roads
FRAMINGHAM	\$55,338.80	FY24 Distribution Banked for Future Projects
FRANKLIN	\$5,505.60	TNC rideshare funds of \$5,505.60 were used by the Town of Franklin for various sidewalk, handicapped ramp, and pot hole repairs.
GLOUCESTER	\$3,198.30	Street Signage Project that we expect to be completed by June 30 2025
GRAFTON	\$2,753.70	Currently the Town of Grafton has accumulated 12,231.30 in TNC funds. The Town has decided to hold onto funds for a MS4 project in the near future.
HADLEY	\$3,246.80	Fund balance remaining at the end of FY24 will remain banked for a future project in accordance with the statute.
HANOVER	\$4,022.20	None of the funds have been expended to date. It is a minimal amount at this point.
HARWICH	\$3,899.00	The Town of Harwich is banking the \$3,899 until there is enough funds to support a project.
HAVERHILL	\$40,637.60	The funds will be used towards repairing and repaving the municipal roadways.
HINGHAM	\$9,813.70	The Complete Streets Projects

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HOLDEN	\$1,767.00	The town of Holden is banking these funds for future use and we have not spent any funds to date. The total received to date is \$7,917.40. Funds are currently reserved in a receipts reserved for appropriation account. The DPW director intends to use the funds at a later date towards general road maintenance and repairs.
HOLLISTON	\$1,359.30	The Town provides transportation assistance through our Council on Aging department and these funds help to supplement that project.
HOLYOKE	\$14,913.90	Money will be banked for future use in accordance with the statute.
HOPKINTON	\$1,984.60	The Town of Hopkinton will use the funding to support our line painting program to improve safety of our roadway network, with a focus on improving pedestrian crossings.
HOPKINTON	\$1,984.60	The Town of Hopkinton did not spend funds in 2023. The Town banked the funds to use in 2024 (FY25) to support the Town's line painting program to improve safety of our roadway network.
HULL	\$1,821.50	Given the relatively small amount of the award, Hull has not determined a use for the funds and wishes to bank them for future use according to the statute.
IPSWICH	\$1,095.60	Ipswich has not determined a use for the funds and wishes to bank them for future use according to the statute.
KINGSTON	\$3,471.80	These funds have not been earmarked as yet for a project.
LAWRENCE	\$79,996.70	The Department of Public Works intends to use these funds to provide enhanced pavement marking within the downtown area. Pavement markings provide an important means of communication for roadway users and are capable of conveying information during inclement weather events and evening hours when there may be little overhead illumination. The result is a safer roadway, both to pedestrians and other motorists.
LEOMINSTER	\$11,240.10	The City has not used the funds yet but plans to do so are in the pipeline.
LEXINGTON	\$18,043.00	Last year, the funding paid for a portion of the Town-wide Pedestrian and Bicycle Plan. We are banking the 2023 money to be used in future implementation projects proposed in the ped/bike plan.
LINCOLN	\$2,472.40	The Town of Lincoln has not spent these funds to date. They are accumulating for a future project to be determined.
LITTLETON	\$1,905.00	Appropriated at 5/7/2024 Annual Town Meeting for use by DPW for roadway improvements
LONGMEADOW	\$1,503.90	The municipality intends to bank the funds, given the following rules - Municipalities that receive less than \$3,000 may choose not to file a report, in which case the Division will record those funds as banked for future use. If your municipality has now used previously banked funds, affirmative reporting is required. Please use this as my affirmative to bank the funds for the current year.
LOWELL	\$109,424.60	<p>The City is bidding a project in January for construction Spring 2025 that will address six locations for pedestrian and vehicle safety. The cost of these improvements is estimated at approximately \$240,000, which will utilize several years of disbursed funds.</p> <p>Construct a new pedestrian crossing with a Rectangular Rapid Flashing Beacon (RRFB) across Gorham Street at Spencer Street.</p> <p>Replace end of life RRFB at crossing on Boylston Street at Berwick Street.</p> <p>Modify the traffic signal phasing at Bedford Avenue/Pawtucket intersection to add a left turn advance phase for vehicles turning into Bedford Avenue. Two new pedestrian signal heads will be added for pedestrians crossing Bedford Avenue.</p> <p>Modify the traffic signal phasing at Dutton Street/Broadway Street to provide an exclusive left turn phase for both northbound and southbound left turns from Dutton Street.</p> <p>Modify the traffic signal phasing at Chelmsford Street/Industrial Avenue/Stevens Street to provide an exclusive left turn phase for both northbound and southbound left turns from Chelmsford Street. A flashing yellow arrow will be added to northbound and southbound left turns from Chelmsford Street and westbound left turns from Industrial Avenue.</p> <p>Modify the traffic signal phasing Andover Street/Nesmith Street to provide an exclusive left turn phase for both northbound and southbound left turns from Nesmith Street.</p>
LUDLOW	\$1,552.00	General Road Maintenance
LYNN	\$111,787.50	We are banking the funds for future improvements.
LYNNFIELD	\$5,616.10	2023 funds were used towards a sidewalk construction project.
MALDEN	\$109,622.00	Intersection improvements at Charles St and Highland Ave. proposed work to be completed in spring of 2025 prior to road paving including traffic signal replacement, signal post and bases replacement, new cabinet and control, pedestrian signal improvements, and sidewalk reconstruction at the intersection including pavement markings. The City will utilize all \$109,622 of 2023 disbursement for Malden.
MANSFIELD	\$7,706.00	The Town intends to put this funding (\$7,706) towards our general town-wide road repairs. Every year the DPW Director and Town Manager create a plan for which roads need the most attention and execute replacement of those roads. Work for 2024 can be found on our town website, https://www.mansfieldma.com/243/Roadway-Construction
MARBLEHEAD	\$7,068.00	The Town of Marblehead intends to use the funds for the Marblehead Rail Trail project. The Marblehead Rail Trail intersects multiple streets, with each presenting unique challenges. While no two street crossings are the same, the overall goal is the same: to elevate the presence and priority of trail users, increase the measured and perceived safety of the intersections, and allow the trail to be accessed by all users regardless of age, ability, or mode of travel. The Marblehead Rail Trail improvement project is ranked as the Town's highest-priority Complete Streets project.

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MARLBOROUGH	\$19,831.80	[1] \$9,890 - All Traffic Solutions for rental of 5 radar signs along with the storage of all their data for a year. [2] \$9,941.80 - Towards a one-year subscription for 2 Flock Safety Falcons which is an infrastructure free license plate reader camera that captures vehicular attributes.
MARSHFIELD	\$2,674.10	To offset paving costs.
MASHPEE	\$3,288.50	The Town of Mashpee will be utilizing the TNC funds received for road repairs. The current balance in the TNC fund is \$8,642.20 which includes the disbursement for 2023 TNC rides, received in June 2024. In May 2021, the town appropriated \$5,275 and utilized the funds for minor repairs to various town roads. The current balance has accrued since that time. The current available funds will be utilized by the Department of Public Works for minor road repairs in Mashpee, including pot holes and pavement repairs. These funds will be expended in FY 2025 for those purposes. Per the most recent "Local Finance Opinion" dated September 2022, the town will not need to wait until town meeting to appropriate the funds, allowing the DPW Director to utilize them at any point during this fiscal year.
MEDFORD	\$102,168.60	<p>Medford's FY25 funds will be used to address the impact of transportation network services on municipal roads and other transportation infrastructure or any other public purpose substantially related to the operation of transportation network services in the city or town including, but not limited to, the complete streets program established in G.L. c. 90L, sec. 1 and other programs that support alternative modes of transportation." per St. 2016, c. 187, sec. 8(c)(i).</p> <p>Examples of the treatments Medford has used (in past years) and will use with this year's funds are general traffic calming, standard regulatory or warning signs, enhanced regulatory or warning signs (flashing signs, etc.), pavement markings, delineators (tall cones or flex posts), raised elements such as speed tables, transit/bicycle/pedestrian treatments, improving sightlines, improving accessibility for all users (such as ramps, etc.), improving safety for all users, etc. All of which address the impact of TNC services on municipal roads and other transportation infrastructure as well as strongly support alternative modes of transportation.</p> <p>The amount spent on each of the proposed varies. The amount spent per location also varies. There are many locations in need, and at times, anticipated treatments need to be adjusted (location or treatment) per the field conditions (or other factors). It is expected that all improvements will be completed in FY25 (regardless of type of treatment or location).</p>
MELROSE	\$18,826.50	The City of Melrose intends to use these funds to install ADA accessible curb ramps, either at new crosswalks approved by the Melrose Traffic Commission or to improve existing crosswalks; to improve line striping and signage (including RRFBS and solar speed feedback signs) for traffic safety; and to provide/deploy traffic calming pilot materials.
METHUEN	\$33,089.50	The City of Methuen intends to use the funds to support the construction, improvement and/or maintenance of City/School crosswalks, street/intersection crossings, and pedestrian access on public ways. The City may also use these funds to support our complete streets program.
MIDDLETON	\$2,794.30	Municipal road repair
MILFORD	\$5,121.50	To be used with prior year funds (\$18,086.30) to add benches and shelters to our bus route
MILLBURY	\$5,000.60	Repairs at S. Main Street and Elm Street NC Incorporated AMN \$6,577.52 and Markings Inc. \$3,650.49 repainting pavement markings on streets.
MILTON	\$19,708.00	DPW Road improvement projects - roadway signage
NANTUCKET	\$34,695.00	Work in the downtown corridor to consist of sidewalk repairs and cobblestone replacement on the streets in the downtown corridor.
NATICK	\$23,715.10	money used in conjunction with Chapter 90 money for road repairs.
NATICK	\$23,715.10	Roadway repairs
NEEDHAM	\$20,757.30	<p>Needham currently has \$57,047.50 of uncommitted TNC funds banked dating back to the 2019 disbursement. However, I am the new Streets Director and I am prioritizing spending down these funds ASAP. We recently encumbered \$14,000 to be spent on reflective green resin paint within the bike lanes at all intersections along our brand new Dedham Ave street improvement project. That work was just completed last week.</p> <p>The next anticipated use of these funds will be for design services on Harris Ave, where we have been trying to install bike lanes for the last several years. One of our on-call engineering firms has been tasked with resolving the conflict between the installation of new bike lanes and the high levels of auto activity during dropoff/pickup on Harris Ave in front of Pollard Middle School. They will be exploring the feasibility of installing bike lanes through the medians and/or installing contraflow bike lanes on the far side of the school area. I am currently awaiting a scope of work and fee for this project from the designer, but I would estimate it to cost approximately \$40,000. I am happy to submit that scope through email when it is available, if that would be helpful to your office.</p> <p>Any remaining funding is anticipated to be used for green resin bike lane paint at the conflicting intersections along the length of Greendale Ave, where bike lanes were installed in 2021.</p>
NEW_BEDFORD	\$50,168.80	To repair potholes and use for road patching - Jamie Ponte Commissioner
NEWBURYPORT	\$3,433.20	Transportation and safety improvement projects.
NEWTON	\$115,785.20	Funds will be used to provide sidewalks, improved pavement markings and traffic signal improvements along the Nahanton Street corridor to improve safety for pedestrian, cyclists, and motor vehicle users and provide better connection to a community farm, daycare facilities, schools, and the YMCA.
NORFOLK	\$1,012.00	Our municipality has not determined a use for the funds and wishes to bank them for future use according to the statute, and indicating so in this description box.

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NORTH_ATTLEBORO	\$9,700.40	The funds have been partially used to pay for annual speed radar online control services and the remainder will be used to purchase new speed radar and RRFB crosswalk equipment.
NORTH_ATTLEBOROUGH	\$9,700.40	Funding was used to renew mobile speed radar cloud annual subscription so the police can provide reporting on speed and traffic counts.
NORTH_READING	\$4,392.60	North Reading's total accumulation of rideshare funds from the inception of the program is only \$19,299. North Reading has not yet determined the best use of the funds at this time.
NORTHAMPTON	\$3,565.10	The \$3,565.10 will be used in our successful bike share program. The funds will enable the purchase of 15 new bike rack posts to be located in our new covered bike storage shelter as well as in high demand areas for bike storage downtown. The bike shelter is to be located at our transit 'pulse' point in downtown which allows users to store bikes at the main bus stop out of the elements while they transition to bus transit. We have been seeing increasing demand for bike parking as more residents are using bikes as a mode of transportation into downtown. To prevent use of sign posts and other furniture and fixtures as default bike storage, we will be installing racks to accommodate the demand and ensure that accessible passage on the sidewalk is not blocked.
NORTHBOROUGH	\$4,196.30	Balance to be appropriated by Town Meeting in 2025 to underwrite DPW/Roadway budget for FY2026
NORTHBRIDGE	\$1,071.50	The town intends to use the \$1,071.50 to send out a crew with the hotbox to repair potholes in town.
NORTON	\$3,636.10	We are in the process of accumulating funds since our allotments are too small to be assigned a project at this time. Once sufficient funds are available, we will complete a street project with these funds
NORWELL	\$2,753.30	Current year funds are being held over for a future project. In FY23, the town spent the funds received from FY18-FY22 on road painting.
NORWOOD	\$25,545.80	The Town plans to bank the funds for future use according to the statute.
OAK_BLUFFS	\$8,347.10	FY21 and FY22 Distributions totaling \$11,985.90, \$5,107.70 and \$6,878.20 respectively, were used to offset wayfinding signage for taxis, buses, and other transportation services as well as to improve the flow of traffic through a major redesign and repaving of the North Bluff Seaview Ave area where multiple seasonal ferries drop off and pick up thousands of passengers during the tourist/summer season who use these transportation services. The FY23 Distribution, in the amount of \$8,347.10, will be retained for use in an upcoming project.
OXFORD	\$1,519.10	Funds will be banked for future use.
PEABODY	\$39,732.10	The funding is being used to make improvements to the Peabody Independence Bike Path. The City is improving signage to the current trail system (\$4,000) and will also use funds for Phase 1 and 2, which will serve to connect to the Boston-to-Border trail system. Both design phases are nearly complete (Phase 1 is at 95%) (Phase 2 is at 75%) and construction is targeted to start in late 2025. Peabody will utilize remaining funds on a variety of tasks associated with Peabody's greenway design phase, site amenities, and unexpected encumbrances as we prepare for the project start and during construction.
PEMBROKE	\$2,370.10	Our municipality has not determined a use for the funds and wishes to bank them for future use according to the statute.
PITTSFIELD	\$1,069.40	The funds will be banked for future use.
PLAINVILLE	\$2,995.50	The Town has not specified a project yet as we are accumulating funding over the years in order to have enough money for a meaningful transportation-related project.
PLYMOUTH	\$14,756.00	The Town of Plymouth is reserving these monies, along with previous years for a request for funding for our Annual Road Improvement Program submitted by the Engineering department. Please see the attached request and Road Status Plan. These funds will help assist in that program.
PROVINCETOWN	\$2,676.50	Flashing stop signs for busy intersection in center of town. One way traffic flows east to west with no stopping but north and south crossing traffic have to stop. The flashing stop sign should help drivers realize there is a full stop required before proceeding through the intersection. The stop sign for traffic moving east to west was voted down but the attached invoice is for 2 signs for the north/south traffic. The third sign is a spare in case any of the other ones break or get damaged. Besides the 2 purchased here there are several others throughout town.
QUINCY	\$130,172.50	Improvements to local roadway to allow more fluid turning. A major roadway in the West Quincy area was experience an increase in cut through traffic. At the intersection of West street, Common Street, and Centre street, the City funded traffic improvement to widen the slip lanes to allow bicycle and vehicle traffic to both queue and merger much more efficiently. This is one of the oldest areas of the City, and the TNC funds allowed for a quick and impactful solutions that did not degrade the character of the neighborhood. Additional funds retained for future projects
RANDOLPH	\$37,420.30	\$37,420.30 Banked for future use
RAYNHAM	\$6,249.60	Raynham has not spent any of the rideshare revenue received to date. We are saving it up until there are sufficient funds to make a meaningful investment in transportation/infrastructure improvements. Raynham has accumulated \$18,343.70 in the special revenue fund and has two capital articles in the general fund totaling \$6,086.
READING	\$9,296.10	Previous TNC funds by the Town of Reading have been used to procure bicycle racks and storage in and around the downtown commuter rail to encourage alternate transit use. Remaining and new TNC funding may be applied to the lower downtown streetscape project to widen sidewalks/install landscape/complete streets design near the depot should the full project be authorized. Otherwise funding will be used to support seed funding of a possible Bike and Pedestrian Plan.

Municipality	Value	Project Description
REVERE	\$122,640.00	\$106,000.00 Expansion of maintenance of the City of Revere Bike Share Network; \$16,640.00 Complete Street feasibility studies and improvements
ROCKLAND	\$8,224.60	Design and implementation of street striping and MUCD signage with emphasizes on pedestrian and bicycle connectivity in regards to North Ave Sidewalk and road project
SALEM	\$59,959.90	To date, the TNC funds received from 2023 rideshare trips, have been used to purchase and install RRFB equipment for crosswalks on Bridge St and Lafayette St (\$9,897); illuminated crosswalk signs on Summer St (\$8,325); radar feedback signs on Jefferson Ave, Derby St and Broad St (\$10,700). Remaining funds will be used towards speed hump installation projects along various streets in the city. This work is expected to be completed before the end of calendar year 2025.
SALISBURY	\$1,862.40	Calendar year 2023 funds have not yet been used for any projects
SANDWICH	\$1,624.20	The Town has not planned a project using these funds.
SAUGUS	\$32,570.50	spent money on line painting on various streets throughout the town
SCITUATE	\$1,311.00	Funds used for the purchase of asphalt.
SEEKONK	\$4,913.70	The Town of Seekonk has not determined a use for the funds and wishes to bank them for future use according to the statute.
SHREWSBURY	\$13,687.10	Completed: Replaced a Damaged ADA Ramp and tactile warning tile at Town Hall \$3,000 Purchase of Speed Monitoring Sign for Traffic Safety Monotring \$3,995.00
SOMERSET	\$2,591.60	The funds will be used for bike lane improvements. The funds received for 2023 TNC Rides were \$2,591.60. We expect to complete this project by the end of 2025.
SOMERVILLE	\$220,120.80	Funds will be used for four primary projects: 1) Transportation Data Collection, 2) Roadway Infrastructure improvements - Pavement Markings, 3) Bicycle Parking Procurement, and 4) Bicycle Facility Delineators.
SOUTH_HADLEY	\$1,719.00	TNC Funding was used to pave municipal roads in 2024. Ch. 90 funding (\$216,300.31), Fair Share Funding (\$264,243.00) and TNC Funds (\$11,146.80 total) comprised almost \$500,000 in paving upgrades in South Hadley in 2024.
SOUTHBOROUGH	\$3,196.80	Southborough will be doing crack sealing and line striping on the roads in Town. The total funds we have available are \$14,321.70. We will be spending 50% of the funds on each task. The anticipated date of completion is 10/30/2025.
SPRINGFIELD	\$86,782.20	See page 6 of the attached scope of work. Funds are being used to pay for wheelchair ramp reconstruction. Locations are along Island Pond Road, Surrey Road, and Main Street.
SPRINGFIELD	\$86,782.20	2024 Sidewalk improvement project wheelchair ramp reconstruction
STONEHAM	\$14,637.40	Municipality will carry over funds to next year
STOUGHTON	\$22,446.30	Our Town is planning on banking the funds for future use. We have not yet determined a use.
SUDBURY	\$3,519.90	Street repairs
SUDBURY	\$3,519.90	Road construction and repairs
SWAMPSCOTT	\$9,548.30	Paving.
SWANSEA	\$2,044.10	We have not determined a use for the funds and wish to bank them for future use. Thank you.
TAUNTON	\$24,239.50	The City of Taunton has earmarked these funds to provide enhanced pavement markings along newly paved roadways and enhance existing crossings throughout the City. Pavement markings help to maintain roadway safety and provide an important means of communication for roadway users and are capable of conveying information during inclement weather events and evening hours, when there may be little overhead illumination. By allocating resources to install and enhance roadway striping, the City can work to better ensure both vehicular and pedestrian safety.
TEWKSBURY	\$14,473.90	We have not yet expended the \$14,473.90 funds that were disbursed to the Town in June 2024
TISBURY	\$4,287.70	The town is banking these receipts for future use. Amounts have been low, and road projects are expensive.
TISBURY	\$4,287.70	Tisbury has not spent these funds to date. The amount is small relative to the cost of any roads project.
TYNGSBOROUGH	\$2,748.70	The Town has not determined a project for use of the funds yet. All funds received remain in a separate account for future use.
WAKEFIELD	\$13,475.30	The Town of Wakefield continues to aggressively improve our network and roads and sidewalks through town. Part of this work includes the installation of ADA compliant access ramps at each entry and exit from a sidewalk and at every crosswalk. These funds will utilized to contribute to the installation of these ramps making Wakefield a more pedestrian friendly community for multiple modes of transportation, most importantly, any that require a wheel chair or other ambulatory assistance devices.
WALPOLE	\$9,064.90	Resurface road - to be determined
WALTHAM	\$94,152.70	Funds totaling \$522,000 are being used to partially fund the intersection improvements at Bacon Street, Lexington Street, and Totten Pond Road. The project is expected to be completed by June 2025.
WAREHAM	\$3,109.50	Road Repairs
WATERTOWN	\$55,696.40	We will utilize all \$55,696.40 of funds for operations of our WATConnector Pleasant Street Shuttle. This will help pay for the costs to charge, drive, and maintain our fleet of two electric vans and a backup. In turn, this will reduce greenhouse gas emissions and single-occupancy vehicle driving for residents and commuters, in line with our City's goals. More information on WATConnector at https://www.watertowntma.org/watconnector-pleasant-street
WAYLAND	\$3,232.30	FY25 Road Improvements
WEBSTER	\$1,812.60	Repaint road lines and arrows on East Main Street.
WELLESLEY	\$26,455.10	Banked funds.
WEST_BRIDGEWATER	\$3,307.30	We do not currently have any projects using this money, and no projects have been planned for the immediate future.
WESTBOROUGH	\$11,252.30	All funds will be applied towards the purchase of frames and covers to be installed during paving operations.

Municipality	Value	Project Description
WESTFORD	\$4,433.70	The \$4,433.70 in rideshare funding was used on an existing project to build a sidewalk on Plain Road in Westford from Nutting Road to the Grassy Pond Conservation area. The funding was able to help offset the \$670,000 project cost.
WESTON	\$6,290.60	Funding is used to offset the Town's cost of snow/ice equipment used on Weston roads.
WESTPORT	\$1,214.90	There are currently no projects in process. Projects may be planned in the future.
WESTWOOD	\$12,460.50	We used this funding to improve upon our pavement management program and assess our current road conditions to acquire an up to date pavement index.
WEYMOUTH	\$38,238.70	<p>The Town of Weymouth was awarded a Safe Streets and Roads for All (SS4A) grant from the U.S. Department of Transportation. The SS4A program funds initiatives to prevent roadway deaths and serious injuries. The Town of Weymouth is committing to this vision and has begun the effort that will result in a safety plan allowing the community as a whole to participate in its development and its long-term support.</p> <p>The Town wide safety plan has the goal of eliminating fatal and serious injury traffic crashes. Preparation of this plan requires extensive traffic volume data for all modes (vehicle, bicycle, pedestrian), and vehicle speed data. Kimley-Horn is under contract with the Town to prepare the plan. Kimley-Horn has retained Streetlight Data, Inc. to provide the needed traffic data for \$34,000. This amount from the Uber - Lyft disbursements has been spent as part of the Town's 20% match for the Federal grant to acquire the traffic data for preparation of the Safety Plan.</p>
WHITMAN	\$20,019.90	None to date
WILMINGTON	\$10,871.20	Roadway crack sealing
WINCHESTER	\$11,569.10	Update to the Towns Complete Streets Prioritization Plan.
WINTHROP	\$15,931.90	Currently funds are allocated for a town-wide ADA sidewalk study in the amount of \$13,656.56. The project is expected to be completed by the end of the year. Additionally the remaining funds from this year and prior years will be used for repainting crosswalks throughout Town.
WOBURN	\$46,420.80	All funds from the Commonwealth Transportation Infrastructure Enhancement Trust Fund dispersed on 6/4/2024 will be used to supplement chapter 90 road work for the City of Woburn for work performed in FY24.
WORCESTER	\$181,282.70	<p>Pedestrian Safety Improvements</p> <p>Worcester has not yet spend this funding. Worcester plans to spend the entire \$181,282.70 received this past year on pedestrian safety improvements currently planned for installation in 2025. Plans for these improvements are being finalized, but it is anticipated will include installation of up to 10 Rectangular Rapid Flashing Beacons at high priority crosswalks.</p>
WRENTHAM	\$3,512.80	Funds reserved for future use in accordance with the statute
YARMOUTH	\$9,557.40	The Town of Yarmouth will allow the municipal assessment funds to accumulate and will be banking them for future use in accordance with the statute.