

AWARDED:	Grant Agency	Project	ARRA	Amount			%	Money Spent	Money Received	To Be Received	Budget
				Grant	Local	Total					
1	TDOT	Lantana Rd. Utility Reloc	No					\$ 806,354	\$ 805,594.85	\$ 758	413-52390-934-020
2	TDOT	127S Utility Reloc	No					\$ 238,369	\$ 20,437.69	\$ 217,932	413-52390-934-011
3	TDOT	Livingston/Miller	No					\$ 169,950			413-52390-934-021
4	ARC	Downtown project	No	\$ 317,838.00	\$ 317,380.00	\$ 634,760.00	50/50				
5	Rural Development	Meadow Park dam maintenance	No	\$ 95,000.00	\$ 505,000.00	\$ 600,000.00					
6	SRF	Downtown project	No	\$ 567,000.00	\$ 1,323,000.00	\$ 1,890,000.00		\$ 107,775		\$ 107,775	311-41920-931-002
7	CDBG	Obed River pump station/lines		\$ 500,000.00	\$ 176,000.00	\$ 676,000.00					
8											
	TOTALS			\$ 1,479,838.00	\$ 2,321,380.00	\$ 3,800,760.00					
											413-52390-934-014