	Grant Agency	Project	ARRA	Amount					Money	Money	To Be	
	AWARDED:			**Grant**	**Local**	**Total**	**%**		**Spent**	**Received**	**Received**	**Budget**
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	SRF	Downtown project	No	$ 567,000.00	$ 1,323,000.00	$ 1,890,000.00			$ 938,779	$ 584,236.48	$ 354,543	311-41920-931-002
5	CDBG	Obed River pump station/lines		$ 500,000.00	$ 176,000.00	$ 676,000.00		complete	$ 696,118	$ 500,000		
6	SRF	I/I improvements	No	$ 195,000.00	$ 1,755,000.00	$ 1,950,000.00			$ 57,600	$ 57,600		
7	SRF	Brookhaven/Highland Ln waterline	No	$ 102,303.00	$ 238,717.00	$ 341,020.00						
8												
	TOTALS			**$ 1,364,303.00**	**$ 3,492,717.00**	**$ 4,857,020.00**						
	PENDING:											
1	Army Corps of Engineers	Meadow Park dam	??	$ 9,000,000.00	$ 3,000,000.00	$ 12,000,000.00	75/25	loan/possil	$ 1,367,897			413-52390-934-014
2												
3												