

	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	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			\$ 31,600	\$ 28,908			
8													
	TOTALS			\$ 1,479,838.00	\$ 2,321,380.00	\$ 3,800,760.00							
	PENDING:												
1	Army Corps of Engineers	Meadow Park dam	??	\$ 9,000,000.00	\$ 3,000,000.00	\$ 12,000,000.00	75/25	loan/possible ARRA grant	\$ 1,367,897			413-52390-934-014	
2	SRF	Sewer line replacements				\$ 1,950,000.00							
3	SRF	Water line replacements				\$ 2,310,000.00							