

	Grant Agency	Project	ARRA	Amount					Money	Money	To Be	Budget	
				Grant	Local	Total							
<b>AWARDED:</b>													
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			\$ 189,073		\$ 189,073	311-41920-931-002	
5	CDBG	Obed River pump station/lines		\$ 500,000.00	\$ 176,000.00	\$ 676,000.00			\$ 669,868	\$ 384,171	\$ 94,610		
6	SRF	I/I improvements	No	\$ 1,755,000.00	\$ 195,000.00	\$ 1,950,000.00			\$ 25,000		\$ 25,000		
7	SRF	Brookhaven/Highland Ln waterline	No	\$ 102,303.00	\$ 238,717.00	\$ 341,020.00							
8													
	<b>TOTALS</b>			<b>\$ 2,924,303.00</b>	<b>\$ 1,932,717.00</b>	<b>\$ 4,857,020.00</b>							
<b>PENDING:</b>													
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													
3													