

Grant Agency	Project	ARRA	Amount				%	Money Spent	Money Received	To Be Received		
			Grant	Local	Total							
AWARDED:												
1 Dept. of Justice	bulletproof vests	No	\$ 24,793.61	\$ 24,793.61	\$ 49,587.22	50/50	on-going	\$ 40,365.76	\$ 19,646.26	\$ 537		
2 TDOT	Sidewalks	No	\$ 221,040.00	\$ 509,027.00	\$ 730,067.00	Capped		\$ 27,192.50	\$ 11,050.00			
3 TDOT-TEA 21	downtown project	No	\$ 1,067,974.00	\$ 266,994.00	\$ 1,334,968.00							
4 TN-TDEC	Stormwater	No	\$ 31,600.00	\$ -	\$ 31,600.00	100%		\$ 28,100.00	\$ 28,100.00			
5 State-Police	Network Coord-2013	No	\$ 15,020.00	\$ -	\$ 15,020.00	100%						
6 State-Police	High Visibility-2013	No	\$ 5,000.00	\$ -	\$ 5,000.00	100%						
7 State-Police	Alcohol Saturation-2013	No	\$ 25,000.00	\$ -	\$ 25,000.00	100%						
8 EDA	Downtown project	No	\$ 1,000,000.00	\$ 1,000,000.00	\$ 2,000,000.00	50/50						
9 TDOT-Aeronautics	Maintenance 13/14		\$ 25,740.00	\$ 25,740.00	\$ 51,480.00	50/50		\$ 7,969.86	\$ 3,984.93			
10 TDOT-Aeronautics	Taxiway Extension	No	\$ 92,150.00	\$ 4,850.00	\$ 97,000.00	95/5	Local share paid by Grindstaff Avia	\$ 108,865.00	\$ 108,865.00			
11 TDOT-Aeronautics	Runway/Taxiway Lighting	No	\$ 475,000.00	\$ 25,000.00	\$ 500,000.00	95/5		\$ 252,244.95	\$ 249,679	\$ 6,288		
12 TDOT-Aeronautics	Taxiway Extension	No	\$ 12,350.00	\$ 650.00	\$ 13,000.00	95/5	Local share paid by Grindstaff Aviation					
13 THWI-TTU	Stormwater	No	\$ 98,540.00	\$ 45,000.00	\$ 143,540.00			\$ 109,369.89				
14 FastTrack	CoLinx	No	\$ 707,500.00	\$ 354,646.00	\$ 1,062,146.00		\$236,431 to be paid by CoLinx	\$ 1,366,252.75	\$ 1,346,902.47			
15 State-Police	Patrol vehicle	No	\$ 15,000.00	\$ 5,000.00	\$ 20,000.00		complete	\$ 24,988.00	\$ 15,000			
16 State-Police	Network Coord-2014	No	\$ 19,420.00		\$ 19,420.00	100%						
17 State-Police	High Visibility-2014	No	\$ 5,000.00		\$ 5,000.00	100%						
18 State-Police	Alcohol Saturation-2014	No	\$ 27,900.00		\$ 27,900.00	100%						
19 State-Police	Young Driver-2014	No	\$ 19,535.00	\$ -	\$ 19,535.00	100%						
20 TDOT	SIA-Cox Ave (CoLinx)	No	\$ 592,377.00	\$ -	\$ 592,377.00							
21 TML	2013 Safety Grant	No	\$ 2,000.00	\$ 2,000.00	\$ 4,000.00	50/50		\$ 3,988.92		\$ 1,994		
22												
23												
24												
TOTALS			\$ 4,482,939.61	\$ 2,263,700.61	\$ 6,746,640.22							
PENDING:												
1												
2												
3												
4												
5												
TOTALS			\$ -	\$ -	\$ -							
Outstanding projects - Funding to be determined:												
Northwest Connector-Section 1 and 2			\$ 10,109,000.00	\$ 800,000.00	\$ 10,909,000.00			\$ 941,496.18				
Rural Development	Fire Station #3	Yes	\$ 100,000.00	\$ 1,910,000.00	\$ 2,010,000.00			\$ 468,758.33		\$ 436,903		
Rural Development	Fire Equipment	No	\$ 100,000.00	\$ 1,090,000.00	\$ 1,190,000.00							
TOTAL ALL PROJECTS (GENERAL)			\$ 14,791,939.61	\$ 6,063,700.61	\$ 20,855,640.22	\$ -	\$ -	\$ -	\$ -	\$ 1,410,254.51	\$ -	\$ 436,902.85