

## *Grants Status as of 6/30/2015*

Grant Type	FY	GrantTitle	Description	Code	Grant Amount	City Share	FY Expended	Tot Expended	Tot Received
State	01-02	205 MAGEE AVE. ACQUISITION	Land Purchase	C06352	\$325,000.00	\$175,000.00	\$0.00	\$500,000.00	\$325,000.00
State	00-01	60 & 70 MAIN ST. ACQUISITION	Land Purchase	C06352	\$419,250.00	\$466,223.00	\$0.00	\$885,473.00	\$419,250.00
State	14-15	9-1-1 TELECOMMUNICATIONS	Salaries for 9-1-1 personnel	S35102	\$277,992.20		\$277,992.00	\$277,992.00	\$286,462.99
Federal	13-14	ACCESS HEALTH CT	Provide assistance with health care laws Minority outreach, testing, counseling & education	S34099	\$18,000.00		\$1,524.84	\$18,000.00	\$18,000.00
Federal	13-14	AIDS EDUCATION RISK REDUCTION	Minority outreach, testing, counseling & education	F34064	\$150,000.00	\$221,275.00	\$178,551.90	\$365,443.35	\$150,000.00
Federal	14-15	AIDS EDUCATION RISK REDUCTION	Minority outreach, testing, counseling & education	F35103	\$150,000.00	\$232,174.00	\$160,925.71	\$160,925.71	\$71,271.00
Federal	09-10	ARREST ENFORCEMENT PROGRAM OVW GRANT	Grant with Stamford Police Dept. & Domestic Violence Crisis Center	F30085	\$400,000.00		\$0.00	\$400,000.00	\$400,000.00
Federal	11-12	ARREST ENFORCEMENT PROGRAM OVW GRANT	Grant with Stamford Police Dept. & Domestic Violence Crisis Center	F31166	\$400,000.00		\$0.00	\$400,000.00	\$400,000.00
State	06-07	BARRETT PARK PEDESTRIAN TRAIL	Establish and renovate pedestrian and wheelchair accessible paths	S28033	\$46,500.00	\$15,000.00	\$0.00	\$61,400.00	\$46,500.00
City	04-05	BCRLF			\$0.00	\$180,110.00	\$0.00	\$0.00	\$0.00
Federal	14-15	BIO-TERRORISM EMERGENCY RESPONSE	Bio-Terrorism Preparedness Supplies and equipment to support the performance of Level A Screening procedures.	F35104	\$59,801.00	\$68,152.00	\$93,976.47	\$93,976.47	\$59,801.00
State	04-05	BIO-TERRORISM LAB DEVELOPMENT		G95049	\$15,000.00		\$0.00	\$4,458.60	\$15,000.00
Federal	12-13	CDP: BLOCK GRANT	HUD grant	CD3411	\$877,443.00		\$0.00	\$877,443.00	\$877,443.00
Federal	13-14	CDP: BLOCK GRANT	HUD grant	CD4411	\$933,989.00		\$641,569.91	\$694,011.65	\$599,666.54
Federal	14-15	CDP: BLOCK GRANT	HUD grant	CD5421	\$897,738.00		\$0.00	\$0.00	\$0.00
Federal	09-10	CDP: HOME INVESTMENT	HUD grant	CD0075	\$676,796.00		\$0.00	\$676,796.00	\$676,796.00
Federal	10-11	CDP: HOME INVESTMENT	HUD grant	CD0113	\$671,435.00		\$533,327.98	\$537,281.00	\$372,456.30
Federal	11-12	CDP: HOME INVESTMENT	HUD grant	CD2412	\$592,894.00		\$0.00	\$0.00	\$0.00
Federal	12-13	CDP: HOME INVESTMENT	HUD grant	CD3412	\$401,082.00		\$0.00	\$0.00	\$0.00
Federal	13-14	CDP: HOME INVESTMENT	HUD grant	CD4412	\$390,137.00		\$0.00	\$0.00	\$0.00
Federal	08-09	CDP: NEIGHBORHOOD STABILIZATION PROGRAM	HUD grant, HERA program funds	CD9668	\$3,712,179.18		\$4,032.66	\$2,950,652.31	\$2,946,619.65
Federal	12-13	CDP: NEIGHBORHOOD STABILIZATION PROGRAM III	HUD grant, HERA program funds	CD9352	\$380,000.00		\$5,449.55	\$380,000.00	\$380,000.00
Federal	14-15	CERTIFIED LOCAL GOVERNMENT GRANT CHILDCARE LEARNING CENTER K-WING RENOVATION	Inventory Historic Buildings in Stamford	S35080	\$24,000.00		\$0.00	\$0.00	\$0.00
State	13-14			CP4009	\$1,430,000.00	\$427,389.00	\$1,637,213.99	\$1,714,196.59	\$143,000.00

State	13-14	CLICK IT OR TICKET	Seatbelt check points	S34082	\$8,000.00		\$0.00	\$5,044.32	\$5,044.32
State	14-15	CLICK IT OR TICKET	Seatbelt check points	S35105	\$8,000.00		\$4,793.72	\$4,793.72	\$4,890.77
State	13-14	COLD SPRING ROAD OVER RIPPOWAM RIVER BRIDGE	Bridge replacement	CP2220	\$554,973.13		\$551,256.93	\$1,960,635.80	\$554,973.13
State	13-14	COST SHARING GRANT	Pays for Health dept. salaries	S34083	\$160,159.36	\$2,511.00	\$0.00	\$113,960.40	\$113,960.36
State	14-15	COST SHARING GRANT	Pays for Health dept. salaries	S35106	\$193,827.00		\$149,445.00	\$149,445.00	\$193,827.00
Federal	13-14	COUNSELING FOR THE ELDERLY	Outreach, assistance, education for the elderly	F34065	\$39,085.00	\$40,064.00	\$20,647.83	\$55,267.86	\$39,085.00
Federal	14-15	COUNSELING FOR THE ELDERLY	Outreach, assistance, education for the elderly	F35118	\$51,866.00	\$20,050.00	\$49,296.18	\$49,296.18	\$38,900.00
State	09-10	CREBS PHOTOVOLTAIC SYSTEMS 90 MAGEE AVENUE	Purchase and install solar electric panels	CP0068	\$301,718.00		\$13,098.00	\$130,980.00	\$301,718.00
State	09-10	CREBS PHOTOVOLTAIC SYSTEMS RIPPOWAM SCHOOL	Purchase and install solar electric panels	CP0068	\$606,822.00		\$26,344.00	\$263,440.00	\$606,822.00
Private	11-12	CRITICAL INCIDENT PREPAREDNESS GRANT CUMMINGS PARK SEAWALL AND PEDESTRIAN PATHWAY	Purchase ammunition for Police. Reconstruction of a seawall, pathway and shoreline vegetation.	G91165	\$2,000.00		\$0.00	\$1,874.60	\$2,000.00
State	11-12	DAY CARE PROGRAM	Children's Day Care center	S35110	\$1,951,437.28		\$1,923,828.84	\$1,923,828.84	\$1,949,190.28
State	13-14	DENTAL IMPROVEMENT INITIATIVE	Promote oral health in schools	S34789	\$10,000.00		\$9,940.20	\$9,940.20	\$9,940.20
Federal	14-15	DISTRACTED DRIVING HIGH VISIBILITY ENFORCEMENT	Traffic Stops	F35132	\$16,950.00	\$5,650.00	\$13,745.26	\$13,745.26	\$10,309.13
Federal	14-15	DISTRACTED DRIVING HIGH VISIBILITY ENFORCEMENT 2	Traffic Stops	F35132	\$40,425.00	\$13,475.00	\$32,003.05	\$32,003.05	\$24,350.32
Federal	13-14	DUI COMPREHENSIVE ENFORCEMENT PROGRAM	Holiday traffic stops	F34062	\$93,750.00	\$27,300.00	\$36,536.74	\$91,522.39	\$68,641.79
Federal	14-15	DUI COMPREHENSIVE ENFORCEMENT PROGRAM	Holiday traffic stops	F35116	\$100,125.00	\$33,375.00	\$50,591.73	\$50,591.73	\$20,988.27
Federal	13-14	EDA DISASTER GRANT	Rehabilitation of Dyke Lane Pumping Station	CP5241	\$800,000.00	\$734,000.00	\$0.00	\$54,000.00	\$0.00
Private	02-03	EDUCATION THROUGH ADVENTURE	Challenge Course for Youths	G93046	\$1,891,655.92		\$184,457.54	\$1,502,066.72	\$1,891,655.92
State	14-15	ELECTRIC VEHICLE CHARGERS	Install 5 electric vehicle chargers	S25130	\$9,250.00		\$8,097.90	\$8,097.90	\$0.00
Federal	11-12	EMERGENCY MANAGEMENT PERFORMANCE GRANT	Disaster Preparedness	F31158	\$60,513.00	\$60,513.00	\$0.00	\$121,026.00	\$60,513.00
Federal	12-13	EMERGENCY MANAGEMENT PERFORMANCE GRANT	Disaster Preparedness	F33070	\$61,433.50	\$60,513.00	\$0.00	\$122,867.00	\$0.00
Federal	13-14	EMERGENCY MANAGEMENT PERFORMANCE GRANT	Disaster Preparedness	F34093	\$61,934.00	\$61,934.00	\$16,312.56	\$121,026.00	\$0.00
Federal	14-15	EMERGENCY MANAGEMENT PERFORMANCE GRANT	Disaster Preparedness	F35114	\$61,934.00	\$61,934.00	\$69,394.82	\$69,394.82	\$0.00
State	14-15	ENHANCED STAMFORD SENIOR TRANSPORTATION PROGRAM	Elderly & Disabled transportation	S35111	\$98,302.00		\$75,490.00	\$75,490.00	\$74,151.00
Federal	06-07	FARMS ROAD BRIDGE - CONSTRUCTION	Bridge replacement	CP3220	\$2,136,000.00	\$590,391.76	\$0.00	\$2,726,391.76	\$2,136,000.00
Federal	11-12	FEMA: TROPICAL STORM IRENE	Emergency Storm Response	F53911	\$700,570.66	\$233,523.62	\$0.00	\$1,188,095.81	\$700,570.86
Federal	12-13	FEMA: TROPICAL STORM IRENE-CUMMINGS MARINA RESTORATION	Cummings Marina Restoration	CP3348	\$137,641.00	\$62,359.00	\$38,972.76	\$160,927.29	\$0.00
Federal	12-13	FEMA: TROPICAL STORM SANDY	Emergency Storm Response	F53912	\$2,611,313.43	\$3,058,256.58	\$0.00	\$5,669,570.01	\$2,611,313.43

Federal	13-14	FEMA: TROPICAL STORM SANDY-CUMMINGS RETAINING WALL	Cummings Retaining Wall Repairs	CP4999	\$114,406.50	\$41,593.50	\$78,101.74	\$79,650.25	\$0.00
Federal	13-14	FEMA: TROPICAL STORM SANDY-KOSCIUSKO PARK	Kosciusko Park Stabilization	C56803	\$107,947.50	\$141,952.50	\$4,410.00	\$19,500.00	\$0.00
Federal	14-15	FEMA: TROPICAL STORM SANDY-SIGNAL REPLACEMENT	Replace traffic light at Roxbury & West Hill Rds.	C56174	\$20,588.00		\$0.00	\$0.00	\$20,587.82
State	14-15	FIRE TRAINING SCHOOL GENERATOR UPGRADES - GOVERNMENT CENTER	Regional Fire School Funding	S35113	\$55,000.00		\$10,108.46	\$10,108.46	\$50,028.00
Federal	14-15	GENERATOR UPGRADES - SMITH HOUSE		C63808	\$111,795.00		\$0.00	\$0.00	\$0.00
Federal	14-15	GENERATOR UPGRADES - SMITH HOUSE		CP5029	\$192,000.00		\$0.00	\$0.00	\$0.00
Private	02-03	GOVERNMENT ACCESS CHANNEL	Purchase emergency public access channel equipment and operate it	G93043	\$10,701.44		\$0.00	\$7,500.35	\$10,701.44
Federal	12-13	HARBOR POINT SHUTTLE BUS EXPANSION	Purchase Shuttle buses	CP3347	\$608,750.00		\$0.00	\$555,784.00	\$444,627.00
State	14-15	HISTORIC DOCUMENTS PRESERVATION GRANT	Town Clerks documents computerization	S65123	\$10,500.00		\$10,238.96	\$10,238.96	\$10,500.00
State	13-14	HIV GRANT DANBURY	Outreach	F34063	\$40,000.00		\$21,585.50	\$40,000.00	\$40,000.00
State	14-15	HIV GRANT DANBURY	Outreach	F35117	\$40,000.00		\$21,197.00	\$21,197.00	\$0.00
Federal	14-15	HOMELAND SECURITY GRANT		F35140	\$303,384.00		\$124,173.62	\$124,173.62	\$0.00
Federal	08-09	HOPE STREET RECONSTRUCTION	Street Improvements	CP0011	\$306,000.00	\$40,000.00	\$0.00	\$380,568.33	\$227,038.52
Federal	13-14	IMMUNIZATION EXPANSION PROGRAM	Infant Immunization ages 0 - 2	F34077	\$88,725.00	\$16,874.00	\$52,696.02	\$105,599.00	\$88,725.00
Federal	14-15	IMMUNIZATION EXPANSION PROGRAM	Infant Immunization ages 0 - 2	F35120	\$88,725.00	\$22,850.00	\$52,386.41	\$52,386.41	\$50,280.00
Federal	14-15	JAG VIOLENT CRIME PREVENTION	Purchase Equipment	F35138	\$32,000.00		\$32,000.00	\$32,000.00	\$16,000.00
State	13-14	JUNE RD. OVER MIANUS RIVER BRIDGE	Bridge replacement	CP2220	\$640,308.35	\$273,982.74	\$0.00	\$1,114,505.43	\$640,308.35
Federal	11-12	JUSTICE ASSISTANCE GRANT, (JAG)	Purchase equipment.	F31159	\$56,504.00		\$280.00	\$56,503.73	\$56,503.73
Federal	12-13	JUSTICE ASSISTANCE GRANT, (JAG)	Police training and to purchase equipment.	F33071	\$46,441.00		\$17,173.03	\$46,441.00	\$29,267.97
Federal	13-14	JUSTICE ASSISTANCE GRANT, (JAG)	Extra walking patrols	F34095	\$44,932.00		\$14,272.05	\$23,823.03	\$12,312.31
Federal	14-15	JUSTICE ASSISTANCE GRANT, (JAG)	Extra walking patrols	F35131	\$47,628.00		\$0.00	\$0.00	\$0.00
State	13-14	LEAD POISONING PREVENTION AND CONTROL	Childhood lead poisoning testing and management	S34098	\$33,226.00		\$0.00	\$31,185.30	\$31,185.30
State	14-15	LEAD POISONING PREVENTION AND CONTROL	Childhood lead poisoning testing and management	S35124	\$25,031.00		\$25,031.00	\$25,031.00	\$25,031.00
State	12-13	LOCAL PREVENTION COUNCIL GRANT	Mayor's Council on Alcohol & Drug Abuse	F53056	\$7,130.00		\$1,845.00	\$2,975.00	\$7,130.00
State	13-14	LOCAL PREVENTION COUNCIL GRANT	Mayor's Council on Alcohol & Drug Abuse	F54078	\$7,130.00		\$0.00	\$0.00	\$7,130.00
Federal	14-15	LOCAL PREVENTION COUNCIL GRANT	Mayor's Council on Alcohol & Drug Abuse	F55121	\$7,130.00		\$0.00	\$0.00	\$7,130.00
State	14-15	LOCIP: CITYWIDE ROAD PAVING PROGRAM	Road construction, renovation, repair and resurfacing	C56182	\$520,229.00		\$520,229.00	\$520,229.00	\$0.00
State	13-14	LOCIP: CITYWIDE ROAD RESURFACING	Street Paving	C56182	\$860,048.00		\$0.00	\$860,048.00	\$860,048.00

State	14-15	LOCIP: CITYWIDE SIDEWALK RECONSTRUCTION	Sidewalk Paving	C56123	\$301,379.00		\$301,379.00	\$301,379.00	\$0.00
State	13-14	LOCIP: CITYWIDE SIDEWALKS LONG RIDGE AND HIGH RIDGE CORRIDOR STUDY	Sidewalk Paving	C56123	\$749,637.00		\$0.00	\$749,637.00	\$749,637.00
Federal	09-10		Traffic Study	CP0087	\$500,000.00	\$125,000.00	\$0.00	\$535,962.26	\$435,521.95
State	14-15	MARINA DREDGING DESIGN	Dredging Marinas	CP0231	\$136,516.00	\$34,129.00	\$0.00	\$0.00	\$0.00
Federal	08-09	MEDICAL RESERVE CORPS-NACCHO	Support a medical reserve unit.	G99949	\$15,000.00		\$326.41	\$6,845.90	\$15,000.00
Federal	10-11	MEDICAL RESERVE CORPS-NACCHO	Support a medical reserve unit.	G91066	\$5,000.00		\$0.00	\$497.43	\$5,000.00
Federal	11-12	MEDICAL RESERVE CORPS-NACCHO	Support a medical reserve unit.	F31172	\$5,000.00		\$0.00	\$1,207.54	\$5,000.00
Federal	12-13	MEDICAL RESERVE CORPS-NACCHO	Support a medical reserve unit.	G93085	\$4,000.00		\$0.00	\$0.00	\$4,000.00
Federal	13-14	MEDICAL RESERVE CORPS-NACCHO	Support a medical reserve unit.	G94101	\$3,500.00		\$1,987.87	\$1,987.87	\$3,500.00
Federal	14-15	MEDICAL RESERVE CORPS-NACCHO - 2	Support a medical reserve unit.	G95137	\$3,500.00		\$1,987.87	\$1,987.87	\$3,500.00
Federal	10-11	MEDICAL RESERVE CORPS-WWHD	Support a medical reserve unit.	G91064	\$7,500.00		\$0.00	\$3,464.34	\$7,500.00
Federal	11-12	MEDICAL RESERVE CORPS-WWHD	Support a medical reserve unit.	F31164	\$6,000.00		\$0.00	\$4,487.32	\$6,000.00
Federal	12-13	MEDICAL RESERVE CORPS-WWHD	Support a medical reserve unit.	F33074	\$4,000.00		\$7.71	\$2,382.91	\$4,000.00
Federal	13-14	MEDICAL RESERVE CORPS-WWHD	Support a medical reserve unit.	F34100	\$4,000.00		\$0.00	\$0.00	\$4,000.00
Federal	14-15	MEDICAL RESERVE CORPS-WWHD	Support a medical reserve unit.	F35136	\$4,000.00		\$0.00	\$0.00	\$4,000.00
Federal	13-14	NRPA: ENVIRONMENTAL EDUCATION SCIENCE & ART PROGRAM	Educate children on the environment.	G94102	\$12,000.00		\$0.00	\$0.00	\$12,000.00
Private	11-12	NRPA: REFUSE AND RECYCLING GRANT	Purchase corrals for recycling toters.	G93075	\$8,000.00		\$0.00	\$0.00	\$8,000.00
Federal	13-14	OAKLAWN AVE. IMPROVEMENTS-ENGINEERING	Reconstruction of Oaklawn Ave. Moderate income rental property tax assistance	CP3036	\$220,275.00	\$295,000.00	\$60,484.98	\$60,484.98	\$0.00
State	14-15	PAYMENT IN LIEU OF TAXES (PILOT)			\$237,929.00		\$0.00	\$0.00	\$237,929.00
Federal	13-14	POLICE AND YOUTH PROGRAM		F34094	\$10,000.00		\$972.40	\$8,985.00	\$10,000.00
Federal	14-15	POLICE AND YOUTH PROGRAM		F35128	\$10,000.00		\$9,521.27	\$9,521.27	\$0.00
Federal	11-12	PORT SECURITY GRANT PROGRAM	Purchase safety vessel	F31168	\$610,000.00		\$0.00	\$610,000.00	\$610,000.00
Federal	12-13	PORT SECURITY GRANT PROGRAM	Long Island Sound Marine Sustainability	F34096	\$221,891.00		\$132,470.04	\$221,891.00	\$221,891.00
Federal	13-14	PORT SECURITY GRANT PROGRAM	Purchase SCUBA gear, cameras, vessel engines and maintenance.	F34103	\$132,544.50	\$44,181.50	\$42,184.05	\$42,184.05	\$42,184.05
Federal	14-15	PORT SECURITY GRANT PROGRAM		F35134	\$70,749.00	\$23,583.00	\$40,659.55	\$40,659.55	\$37,611.88
Federal	13-14	PORT SECURITY GRANT PROGRAM TO OTHER MUNICIPALITIES	Vessel maintenance & parts, and purchase a navigation system	F34104	\$299,059.50		\$0.00	\$0.00	\$0.00
Federal	13-14	PORT SECURITY GRANT PROGRAM-NORWALK	Firefighter overtime		\$8,017.00		\$0.00	\$5,584.81	\$5,584.81
Federal	13-14	PREVENTIVE HEALTH EDUCATION RISK REDUCTION	Obesity reduction Program	F34066	\$25,793.00		\$0.00	\$25,793.00	\$25,793.00
Federal	14-15	PREVENTIVE HEALTH EDUCATION RISK REDUCTION	Obesity reduction Program	F35119	\$25,259.00		\$23,060.25	\$23,060.25	\$25,259.00
State	13-14	PRIVATE & PAROCHIAL SCHOOL GRANT	Health care provided to private and parochial schools		\$545,423.00	\$662,250.71	\$0.00	\$1,207,673.71	\$545,423.00

State	14-15	PRIVATE & PAROCHIAL SCHOOL GRANT	Health care provided to private and parochial schools		\$500,000.00	\$226,326.97	\$726,326.97	\$726,326.97	\$0.00
Private	05-06	PROJECT MUSIC	Purchase musical instruments	G96730	\$1,275.00		\$0.00	\$979.96	\$1,275.00
State	13-14	QUALITY ENHANCEMENT	Pre-school health care and education	S34090	\$65,335.00		\$35,129.73	\$65,335.00	\$65,335.00
State	14-15	QUALITY ENHANCEMENT	Pre-school health care and education	S35112	\$65,335.00		\$65,335.00	\$65,335.00	\$65,335.00
Private	12-13	REACHING FOR RESPECT	Outreach to at risk girls.	G93079	\$2,500.00		\$0.00	\$0.00	\$2,500.00
State	14-15	RESTORATIVE JUSTICE		S35127	\$17,000.00		\$17,000.00	\$17,000.00	\$17,000.00
Federal	13-14	RIGHT RESPONSE SCHOOL/POLICE COLLABORATION		S34097	\$30,000.00		\$28,903.56	\$30,000.00	\$30,000.00
Federal	14-15	RIGHT RESPONSE SCHOOL/POLICE COLLABORATION		S35135	\$15,000.00		\$8,168.63	\$8,168.63	\$0.00
Federal	14-15	RIVERBANK ROAD BRIDGE DESIGN	Bridge replacement	CP2220	\$208,000.00	\$52,000.00	\$8,794.50	\$8,794.50	\$0.00
Federal	09-10	SAFE ROUTES TO SCHOOL	Installation of new sidewalks	CP0056	\$378,600.00	\$545,000.00	\$0.00	\$569,797.75	\$325,899.59
Federal	11-12	SAFER	Hire Firefighters	F33078	\$988,848.00		\$19,169.46	\$988,848.00	\$988,848.00
Federal	13-14	SAFER	Hire Firefighters	F34105	\$1,045,188.00		\$361,348.58	\$361,348.58	\$150,030.33
State	13-14	SCHOOL READINESS AND CHILD DAY CARE PROGRAM	Pre-school education	S34087	\$3,753,460.00	\$3,861.00	\$0.00	\$3,731,344.61	\$3,728,841.00
State	14-15	SCHOOL READINESS AND CHILD DAY CARE PROGRAM	Pre-school education	S35109	\$4,089,817.00	\$6,252.00	\$4,091,056.69	\$4,091,056.69	\$4,089,817.00
Federal	14-15	SENIOR HEALTH PROGRAM	Outreach to Senior citizens	F35133	\$24,235.00		\$8,677.00	\$8,677.00	\$6,588.00
State	10-11	SOUTH END COLLECTOR ROAD PROJECT STAG: MILL RIVER STORMWATER MANAGEMENT	Improvements to Pacific and Canal streets	CP0086	\$6,900,000.00		\$0.00	\$3,093,464.63	\$758,789.58
Federal	07-08		Restoration of the Mill River Ecosystem	CP6567	\$955,600.00	\$781,855.00	\$414,490.90	\$622,131.55	\$103,437.19
Private	01-02	STAMFORD HOSPITAL ASTHMA GRANT	Asthma outreach	G92043	\$60,000.00		\$0.00	\$31,160.37	\$60,000.00
State	14-15	STD CONTROL PROGRAM	STD Clinic	S35108	\$25,940.00	\$9,176.00	\$31,150.22	\$31,150.22	\$25,940.00
Federal	08-09	STILLWATER ROAD RECONSTRUCTION - DESIGN		CP1281	\$102,168.00	\$20,152.00	\$0.00	\$109,557.00	\$88,141.12
Private	14-15	SUMMER YOUTH EMPLOYMENT		G93048	\$125,000.00		\$114,025.65	\$115,225.65	\$147,859.59
State	12-13	SUNSHOT INITIATIVE	Computerize solar installation.	S23086	\$4,000.00		\$0.00	\$0.00	\$4,000.00
Private	11-12	TARGET SAFETY GRANT	Purchase CO2 & smoke detectors	G93076	\$2,000.00		\$1,989.00	\$1,989.00	\$2,000.00
State	14-15	TAX ABATEMENT	State funding for abated taxes		\$430,338.00		\$0.00	\$0.00	\$430,338.00
State	14-15	TOBACCO INSPECTIONS PROGRAM	Compliance inspections for tobacco retailers	S35129	\$33,840.00		\$22,460.48	\$22,460.48	\$33,840.00
State	12-13	TOD PILOT PROGRAM	Study of Glenbrook and Springdale Train Station improvements.	S23073	\$460,000.00		\$195,654.00	\$440,628.64	\$460,000.00
State	13-14	TOWN AID HIGHWAY FUND	Road repair		\$1,196,828.38		\$0.00	\$957,020.24	\$1,196,828.38
State	14-15	TOWN AID HIGHWAY FUND	Road repair		\$1,204,260.62		\$0.00	\$0.00	\$1,204,260.62
State	14-15	TUBERCULOSIS TREATMENT AND PREVENTION SERVICES	TB control, outreach and clinic	S35107	\$59,970.00	\$61,545.00	\$119,980.00	\$119,980.00	\$59,970.00
Federal	10-11	URBAN AREA SECURITY INITIATIVE	Create a regional communications system	F31032	\$2,812,361.00		\$10,575.50	\$2,756,044.93	\$2,756,043.33

Federal	09-10	URBAN TRANSITWAY CMAQ-ITS	Busway Construction	CP0066	\$1,680,000.00	\$420,000.00	\$133,365.09	\$1,847,547.04	\$1,478,037.00
Federal	11-12	URBAN TRANSITWAY PHASE 2	Widen Myrtle Ave.	CP0061	\$16,000,000.00	\$4,000,000.00	\$3,604,218.77	\$8,790,830.05	\$6,367,759.00
Federal	12-13	URBAN TRANSITWAY PHASE 2	Widen Myrtle Ave.	CP0095	\$2,000,000.00	\$500,000.00	\$0.00	\$0.00	\$0.00
Federal	11-12	URBAN TRANSITWAY PHASE 2-5307 FUNDS	Widen Myrtle Ave.	CP0118	\$1,600,000.00	\$400,000.00	\$13,032.16	\$13,032.16	\$6,295.00
Federal	04-05	URBAN TRANSITWAY STP	Fixed Guideway	C56569	\$5,300,000.00	\$1,325,000.00	\$31,470.86	\$6,625,000.00	\$5,300,000.00
Federal	06-07	URBAN TRANSITWAY STP PHASE 1-1	Fixed Guideway	CP2058	\$1,680,000.00	\$420,000.00	\$184,052.55	\$1,952,782.42	\$1,414,983.00
Federal	11-12	URBAN TRANSITWAY SUT PHASE 2	Widen Myrtle Ave.	CP0095	\$3,613,000.00	\$903,250.00	\$72,000.00	\$183,922.50	\$147,138.00
Federal	06-07	URBAN TRANSITWAY-USDOT	Fixed Guideway	CP2055	\$16,713,715.00	\$4,178,429.00	\$770,356.02	\$13,506,705.31	\$10,758,613.00
Federal	07-08	URBAN TRANSITWAY-USDOT	Busway Construction	CP5232	\$5,830,669.00	\$1,457,667.00	\$10,703.44	\$7,131,024.16	\$5,696,256.00
Federal	08-09	URBAN TRANSITWAY-USDOT	Busway Construction	CP0041	\$2,970,000.00	\$742,500.00	\$155,663.58	\$3,688,899.90	\$2,826,589.00
Federal	11-12	VITA HEALTH DISTRICT	Develop West Side and perform a Traffic Study.	CD2413	\$1,105,289.00		\$281,233.00	\$599,532.00	\$505,809.99
Federal	10-11	WEST MAIN ST. BRIDGE DESIGN	Replace with a pedestrian bridge	CP0034	\$180,000.00	\$60,000.00	\$6,000.00	\$6,231.15	\$0.00
State	00-01	WEST MAIN STREET BRIDGE	Bridge restoration	CP1273	\$720,709.00	\$1,833,186.00	\$4,295.52	\$233,019.80	\$0.00
Federal	13-14	WOMEN, INFANTS, AND CHILDREN PROGRAM	Nutrition and outreach	F34061	\$888,543.43	\$10,027.00	\$333,757.69	\$894,935.07	\$888,543.43
Federal	14-15	WOMEN, INFANTS, AND CHILDREN PROGRAM	Nutrition and outreach	F35115	\$892,534.00	\$36,782.00	\$578,052.10	\$578,052.10	\$726,844.00
State	14-15	YOUTH SERVICE BUREAU	To promote positive youth development.	S65122	\$60,783.00	\$399,856.00	\$472,169.00	\$472,169.00	\$60,783.00
State	14-15	YOUTH SERVICE BUREAU EXTRA GRANT	To promote positive youth development.	S65122	\$9,874.00		\$9,874.00	\$9,874.00	\$9,874.00
<b>Subtotal</b>					<b>\$121,567,193.91</b>	<b>\$26,965,434.88</b>	<b>\$21,391,096.81</b>	<b>\$101,258,040.31</b>	<b>\$78,310,552.62</b>
State	06-07	SCHOOL CONSTRUCTION: CLOONAN FIRE SPRINKLERS	135-0262 CV	CPB001	\$982,012.00	\$2,499,065.63	\$0.00	\$3,807,179.00	\$914,889.00
State	11-12	SCHOOL CONSTRUCTION: DAVENPORT SCHOOL SPRINKLERS	135-0268 CV	CPB017	\$445,833.00	\$1,435,800.00	\$0.00	\$883,985.07	\$0.00
State	12-13	SCHOOL CONSTRUCTION: DAVENPORT SCHOOL WINDOWS	135-0270 EC	CPB017	\$475,740.00	\$524,260.00	\$238.00	\$1,037,204.62	\$120,035.00
State	10-11	SCHOOL CONSTRUCTION: DOLAN ROOF	135-0266	CPB092	\$101,985.00	\$250,539.00	\$0.00	\$352,524.00	\$0.00
State	12-13	SCHOOL CONSTRUCTION: DOLAN SCHOOL WINDOWS	135-0269 EC	C5B629	\$354,398.00	\$858,371.00	\$242,685.56	\$539,884.52	\$0.00
State	04-05	SCHOOL CONSTRUCTION: INTERDISTRICT K-8 MAGNET SCHOOL	135-0259MAG/N	C3B502	\$55,100,000.00	\$3,441,729.35	\$0.00	\$60,834,963.00	\$52,593,985.00
State	12-13	SCHOOL CONSTRUCTION: NEWFIELD SCHOOL ROOF REPLACEMENT	135-0272 RR	CPB092	\$924,800.00	\$891,279.00	\$0.00	\$1,813,849.10	\$627,557.00
State	13-14	SCHOOL CONSTRUCTION: NORTHEAST ELEMENTARY SCHOOL	135-0273 A/EC	CPB690	\$987,350.00	\$2,512,650.00	\$9,493.10	\$197,117.23	\$0.00
State	02-03	SCHOOL CONSTRUCTION: RIPPOWAM INTER-DISTRICT MAGNET AITE	135-0248 MAG/N	CPB401	\$44,399,106.00	\$89,180.84	\$0.00	\$44,484,357.83	\$41,236,230.00

State	13-14	SCHOOL CONSTRUCTION: SPRINGDALE CODE COMPLIANCE	135-0276	C36589	\$292,900.00	\$707,100.00	\$149,521.61	\$1,079,000.31	\$17,107.00
State	95-96	SCHOOL CONSTRUCTION: STAMFORD HIGH SCHOOL	135-0223 CV/A	C5B622	\$14,281,210.00	\$38,422,970.00	\$0.00	\$52,704,180.00	\$11,396,331.00
State	09-10	SCHOOL CONSTRUCTION: STARK ELEMENTARY SCHOOL ROOF	135-0265 RR	CPB092	\$109,529.00	\$286,771.00	\$0.00	\$337,580.00	\$90,318.00
State	13-14	SCHOOL CONSTRUCTION: TOQUAM ELEMENTARY SCHOOL	135-0274 A/RR	C5B217	\$719,355.00	\$1,830,645.00	\$190,476.24	\$784,952.67	\$0.00
State	12-13	SCHOOL CONSTRUCTION: TURN OF RIVER ROOF REPLACEMENT	135-0271 RR	CPB691	\$282,681.00	\$252,092.00	\$1,049,507.01	\$2,122,677.70	\$0.00
State	13-14	SCHOOL CONSTRUCTION: WESTHILL HIGH SCHOOL	135-0275 A/EC	C36668	\$585,357.50	\$1,489,642.50	\$193,915.70	\$824,522.45	\$0.00
State	04-05	SCHOOL CONSTRUCTION: WESTHILL HIGH SCHOOL	135-0260E	CPB403	\$4,663,954.00	\$12,088,006.00	\$0.00	\$16,758,438.00	\$4,404,327.00
State	12-13	ROOF REPLACEMENT	135-0267 RR	CPB092	\$93,579.00	\$238,145.00	\$0.00	\$156,683.00	\$41,640.00
<b>Subtotal</b>					<b>\$124,799,789.50</b>	<b>\$67,818,246.32</b>	<b>\$1,835,837.22</b>	<b>\$188,719,098.50</b>	<b>\$111,442,419.00</b>