

Status of Active Grants March 31 2016

FY	GrantTitle	Description	Type	Code	Grant Award	City Amount	Current FY expense	Total Project Expense	Total Received	Notes
15-16	9-1-1 TELECOMMUNICATIONS	Salaries for 9-1-1 personnel	State	S36841	\$290,985.24		\$217,270.85	\$217,270.85	\$287,517.15	
14-15	AIDS EDUCATION RISK REDUCTION	Outreach, testing, counseling & education	Federal	F35103	\$150,000.00	\$232,174.00	\$127,496.29	\$288,422.00	\$150,000.00	
15-16	AIDS EDUCATION RISK REDUCTION	Outreach, testing, counseling & education	Federal	F36822	\$150,000.00	\$232,174.00	\$41,072.00	\$41,072.00	\$35,275.00	
15-16	BIO-TERRORISM EMERGENCY RESPONSE	Bio-Terrorism Preparedness	Federal	F36830	\$91,963.00	\$68,152.00	\$45,733.00	\$45,733.00	\$15,327.00	
04-05	BIO-TERRORISM LAB DEVELOPMENT	Supplies and equipment to support the performance of Level A Screening procedures.	State	G95049	\$15,000.00		\$0.00	\$4,458.60	\$15,000.00	
13-14	CDP: BLOCK GRANT	HUD grant	Federal	CD4411	\$933,989.00		\$239,977.35	\$933,989.00	\$933,989.00	
14-15	CDP: BLOCK GRANT	HUD grant	Federal	CD5421	\$897,738.00		\$58,844.93	\$58,844.93	\$58,844.93	
15-16	CDP: BLOCK GRANT	HUD grant	Federal	CD6845	\$864,525.00		\$0.00	\$0.00	\$0.00	
10-11	CDP: HOME INVESTMENT	HUD grant	Federal	CD0113	\$671,435.00		\$298,978.70	\$836,259.70	\$671,435.00	
11-12	CDP: HOME INVESTMENT	HUD grant	Federal	CD2412	\$592,894.00		\$235,933.69	\$235,933.69	\$235,933.69	
12-13	CDP: HOME INVESTMENT	HUD grant	Federal	CD3412	\$401,082.00		\$0.00	\$0.00	\$0.00	
13-14	CDP: HOME INVESTMENT	HUD grant	Federal	CD4412	\$390,137.00		\$0.00	\$0.00	\$0.00	
14-15	CDP: HOME INVESTMENT	HUD grant	Federal	CD5422	\$378,418.00		\$0.00	\$0.00	\$0.00	
15-16	CDP: HOME INVESTMENT	HUD grant	Federal	CD6846	\$352,393.00		\$183,853.00	\$183,853.00	\$183,853.00	
08-09	CDP: NEIGHBORHOOD STABILIZATION PROGRAM	HUD grant, HERA program funds	Federal	CD9668	\$3,712,179.18		\$0.00	\$2,950,652.31	\$2,946,619.65	
14-15	CEDAR HEIGHTS ROAD BRIDGE	Bridge Replacement	Federal	CP2220	\$184,000.00	\$46,000.00	\$23,018.52	\$23,018.52	\$18,414.82	
14-15	CERTIFIED LOCAL GOVERNMENT GRANT	Inventory Historic Buildings in Stamford	Federal	S35080	\$24,000.00		\$0.00	\$0.00	\$0.00	
13-14	CHILDCARE LEARNING CENTER K-WING RENOVATION		State	CP4009	\$1,430,000.00	\$427,389.00	\$0.00	\$1,714,196.59	\$1,358,500.00	
14-15	CLICK IT OR TICKET	Seatbelt check points	State	S35105	\$8,000.00		\$0.00	\$4,793.72	\$4,890.77	
15-16	CLICK IT OR TICKET	Seatbelt check points	State	S36831	\$8,000.00					
14-15	COST SHARING GRANT	Pays for Health dept. salaries	State	S35106	\$193,827.00		\$0.00	\$149,445.00	\$193,827.00	
15-16	COST SHARING GRANT	Pays for Health dept. salaries	State	S36833	\$141,630.72	\$75,840.00	\$136,779.29	\$136,779.29	\$141,630.72	
14-15	COUNSELING FOR THE ELDERLY	Outreach, assistance, education for the elderly	Federal	F35118	\$90,766.00	\$20,050.00	\$22,619.82	\$71,916.00	\$77,799.00	
09-10	CREBS PHOTOVOLTAIC SYSTEMS 90 MAGEE AVENUE	Purchase and install solar electric panels	State	CP0068	\$301,718.00		\$0.00	\$130,980.00	\$301,718.00	
09-10	CREBS PHOTOVOLTAIC SYSTEMS RIPPOWAM SCHOOL	Purchase and install solar electric panels	State	CP0068	\$606,822.00		\$0.00	\$263,440.00	\$606,822.00	
11-12	CRITICAL INCIDENT PREPAREDNESS GRANT	Purchase ammunition for Police.	Private	G91165	\$2,000.00		\$0.00	\$1,874.60	\$2,000.00	
11-12	CUMMINGS PARK SEAWALL AND PEDESTRIAN PATHWAY	Reconstruction of a seawall, pathway and shoreline vegetation.	State	CP5226	\$134,025.03		\$0.00	\$92,160.98	\$51,131.08	
15-16	DAY CARE PROGRAM	Children's Day Care center	Federal	S36838	\$1,949,190.28		\$1,112,769.00	\$1,112,769.00	\$1,438,614.64	
14-15	DISTRACTED DRIVING HIGH VISIBILITY ENFORCEMENT 2	Traffic Stops	Federal	F35132	\$40,425.00	\$13,475.00	\$0.00	\$32,003.05	\$24,350.32	
14-15	DUI COMPREHENSIVE ENFORCEMENT PROGRAM	Holiday traffic stops	Federal	F35116	\$100,125.00	\$33,375.00	\$0.00	\$50,591.73	\$66,391.72	

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15-16	DUI COMPREHENSIVE ENFORCEMENT PROGRAM	Holiday traffic stops	Federal	F36820	\$100,125.00	\$33,375.00	\$40,571.70	\$40,571.70	\$26,601.45	
13-14	EDA DISASTER GRANT	Rehabilitation of Dyke Lane Pumping Station	Federal	CP5241	\$800,000.00	\$734,000.00	\$0.00	\$54,000.00	\$0.00	EDA holds reimbursement until construction starts
02-03	EDUCATION THROUGH ADVENTURE	Challenge Course for Youths	Private	G93046	\$1,891,655.92		\$0.00	\$1,502,066.72	\$1,891,655.92	
14-15	ELECTRIC VEHICLE CHARGERS	Install 5 electric vehicle chargers	State	S25130	\$9,250.00		\$0.00	\$8,097.00	\$9,250.00	
12-13	EMERGENCY MANAGEMENT PERFORMANCE GRANT	Disaster Preparedness	Federal	F33070	\$61,433.50	\$60,513.00	\$0.00	\$122,867.00	\$61,433.50	
13-14	EMERGENCY MANAGEMENT PERFORMANCE GRANT	Disaster Preparedness	Federal	F34093	\$61,934.00	\$61,934.00	\$0.00	\$121,026.00	\$0.00	reimbursement submitted
14-15	EMERGENCY MANAGEMENT PERFORMANCE GRANT	Disaster Preparedness	Federal	F35114	\$61,934.00	\$61,934.00	\$30,967.00	\$123,868.00	\$0.00	reimbursement request submitted
15-16	EMERGENCY MANAGEMENT PERFORMANCE GRANT	Disaster Preparedness	Federal	F36843	\$61,934.00	\$61,934.00	\$61,934.00	\$61,934.00	\$0.00	
14-15	ENHANCED STAMFORD SENIOR TRANSPORTATION PROGRAM	Elderly & Disabled transportation	State	S35111	\$98,302.00		\$0.00	\$75,490.00	\$74,151.00	
15-16	ENHANCED STAMFORD SENIOR TRANSPORTATION PROGRAM	Elderly & Disabled transportation	State	S36839	\$98,302.00		\$60,442.00	\$60,442.00	\$0.00	
11-12	FEMA: TROPICAL STORM IRENE	Emergency Storm Response	Federal	F53911	\$700,570.66	\$233,523.62	\$0.00	\$1,188,095.81	\$700,570.86	
12-13	FEMA: TROPICAL STORM IRENE-CUMMINGS MARINA RESTORATION	Cummings Marina Restoration	Federal	CP3348	\$137,641.00	\$62,359.00	\$0.00	\$160,927.29	\$86,886.87	Add'l funds to come from CT DEEP grant
12-13	FEMA: TROPICAL STORM SANDY	Emergency Storm Response	Federal	F53912	\$2,611,313.43	\$3,058,256.58	\$0.00	\$5,669,570.01	\$2,611,313.43	
13-14	FEMA: TROPICAL STORM SANDY-CUMMINGS RETAINING WALL	Cummings Retaining Wall Repairs	Federal	CP4999	\$114,406.50	\$41,593.50	\$0.00	\$79,650.25	\$0.00	Working with project manager to identify addl/final costs for reimbursement
13-14	FEMA: TROPICAL STORM SANDY-KOSCIUSKO PARK	Kosciusko Park Stabilization	Federal	C56803	\$107,947.50	\$141,952.50	\$0.00	\$19,500.00	\$0.00	Working with project manager to identify addl/final costs for reimbursement
14-15	FEMA: TROPICAL STORM SANDY-SIGNAL REPLACEMENT	Replace traffic light at Roxbury & West Hill Rds.	Federal	C56174	\$20,588.00		\$0.00	\$0.00	\$20,587.82	
14-15	FIRE TRAINING SCHOOL	Regional Fire School Funding	State	S35113	\$55,000.00		\$0.00	\$10,108.46	\$50,028.00	
15-16	FIRE TRAINING SCHOOL	Regional Fire School Funding	State	S36842	\$55,000.00		\$22,099.64	\$22,099.64	\$23,625.00	
14-15	GENERATOR UPGRADES - GOVERNMENT CENTER		Federal	C63808	\$111,795.00		\$0.00	\$0.00	\$0.00	
14-15	GENERATOR UPGRADES - SMITH HOUSE		Federal	CP5029	\$192,000.00		\$0.00	\$0.00	\$0.00	
02-03	GOVERNMENT ACCESS CHANNEL	Purchase emergency public access channel equipment and operate it	Private	G93043	\$10,701.44		\$0.00	\$7,500.35	\$10,701.44	
12-13	HARBOR POINT SHUTTLE BUS EXPANSION	Purchase Shuttle buses	Federal	CP3347	\$608,750.00		\$0.00	\$555,784.00	\$444,627.00	
15-16	HISTORIC DOCUMENTS PRESERVATION GRANT	Town Clerks documents computerization	State	S66829	\$6,500.00		\$10,186.00	\$10,186.00	\$6,500.00	
14-15	HIV GRANT DANBURY	Outreach	State	F35117	\$40,000.00		\$18,803.00	\$40,000.00	\$40,000.00	
15-16	HIV GRANT DANBURY	Outreach	State	F36821	\$40,000.00		\$10,000.00	\$10,000.00	\$0.00	

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14-15	HOMELAND SECURITY GRANT		Federal	F35140	\$303,384.00		\$35,583.89	\$159,757.51	\$135,102.48	
08-09	HOPE STREET RECONSTRUCTION	Street Improvements	Federal	CP0011	\$306,000.00	\$40,000.00	\$0.00	\$380,568.33	\$227,038.52	
14-15	IMMUNIZATION EXPANSION PROGRAM	Infant Immunization ages 0 - 2	Federal	F35120	\$88,725.00	\$22,850.00	\$36,901.00	\$89,287.41	\$88,725.00	
15-16	IMMUNIZATION EXPANSION PROGRAM	Infant Immunization ages 0 - 2	Federal	F36825	\$88,725.00	\$22,850.00	\$50,186.75	\$50,186.75	\$0.00	
14-15	JAG VIOLENT CRIME PREVENTION	Purchase Equipment	Federal	F35138	\$32,000.00		\$0.00	\$32,000.00	\$32,000.00	
12-13	JUSTICE ASSISTANCE GRANT, (JAG)	Police training and to purchase equipment.	Federal	F33071	\$46,441.00		\$0.00	\$46,441.00	\$46,441.00	
13-14	JUSTICE ASSISTANCE GRANT, (JAG)	Extra walking patrols	Federal	F34095	\$44,932.00		\$21,108.97	\$44,932.00	\$44,932.00	
13-14	JUSTICE ASSISTANCE GRANT, (JAG)	Extra walking patrols	Federal	F34095	\$44,932.00		\$0.00	\$23,823.03	\$12,312.31	
14-15	JUSTICE ASSISTANCE GRANT, (JAG)	Extra walking patrols	Federal	F35131	\$47,628.00		\$27,311.48	\$27,311.48	\$0.00	
15-16	JUSTICE ASSISTANCE GRANT, (JAG)	Extra walking patrols	Federal	F36850	\$42,303.00		\$0.00	\$0.00	\$0.00	
15-16	LEAD POISONING PREVENTION AND CONTROL	Childhood lead poisoning testing and management	State	S36832	\$18,556.00		\$0.00	\$0.00	\$18,556.00	
12-13	LOCAL PREVENTION COUNCIL GRANT	Mayor's Council on Alcohol & Drug Abuse	State	F53056	\$7,130.00		\$0.00	\$2,975.00	\$7,130.00	
13-14	LOCAL PREVENTION COUNCIL GRANT	Mayor's Council on Alcohol & Drug Abuse	State	F54078	\$7,130.00		\$0.00	\$0.00	\$7,130.00	
14-15	LOCAL PREVENTION COUNCIL GRANT	Mayor's Council on Alcohol & Drug Abuse	Federal	F55121	\$7,130.00		\$0.00	\$0.00	\$7,130.00	
15-16	LOCAL PREVENTION COUNCIL GRANT	Mayor's Council on Alcohol & Drug Abuse	Federal	F56826	\$7,130.00		\$0.00	\$0.00	\$0.00	
14-15	LOCIP: CITYWIDE ROAD PAVING PROGRAM	Road construction, renovation, repair and resurfacing	State	C56182	\$520,229.00		\$0.00	\$520,229.00	\$520,229.00	
14-15	LOCIP: CITYWIDE SIDEWALK RECONSTRUCTION	Sidewalk Paving	State	C56123	\$301,379.00		\$0.00	\$301,379.00	\$301,379.00	
09-10	LONG RIDGE AND HIGH RIDGE CORRIDOR STUDY	Traffic Study	Federal	CP0087	\$500,000.00	\$125,000.00	\$0.00	\$535,962.26	\$446,572.61	
14-15	MARINA DREDGING DESIGN	Dredging Marinas	State	CP0231	\$136,516.00	\$34,129.00	\$0.00	\$0.00	\$136,516.00	
08-09	MEDICAL RESERVE CORPS-NACCHO	Support a medical reserve unit.	Federal	G99949	\$15,000.00		\$0.00	\$6,845.90	\$15,000.00	
10-11	MEDICAL RESERVE CORPS-NACCHO	Support a medical reserve unit.	Federal	G91066	\$5,000.00		\$0.00	\$497.43	\$5,000.00	
11-12	MEDICAL RESERVE CORPS-NACCHO	Support a medical reserve unit.	Federal	F31172	\$5,000.00		\$0.00	\$1,207.54	\$5,000.00	
12-13	MEDICAL RESERVE CORPS-NACCHO	Support a medical reserve unit.	Federal	G93085	\$4,000.00		\$0.00	\$0.00	\$4,000.00	
13-14	MEDICAL RESERVE CORPS-NACCHO	Support a medical reserve unit.	Federal	G94101	\$3,500.00		\$0.00	\$1,987.87	\$3,500.00	
14-15	MEDICAL RESERVE CORPS-NACCHO - 2	Support a medical reserve unit.	Federal	G95137	\$3,500.00		\$0.00	\$1,987.87	\$3,500.00	
10-11	MEDICAL RESERVE CORPS-WWHD	Support a medical reserve unit.	Federal	G91064	\$7,500.00		\$0.00	\$3,464.34	\$7,500.00	
11-12	MEDICAL RESERVE CORPS-WWHD	Support a medical reserve unit.	Federal	F31164	\$6,000.00		\$0.00	\$4,487.32	\$6,000.00	
12-13	MEDICAL RESERVE CORPS-WWHD	Support a medical reserve unit.	Federal	F33074	\$4,000.00		\$0.00	\$2,382.91	\$4,000.00	
13-14	MEDICAL RESERVE CORPS-WWHD	Support a medical reserve unit.	Federal	F34100	\$4,000.00		\$0.00	\$0.00	\$4,000.00	
14-15	MEDICAL RESERVE CORPS-WWHD	Support a medical reserve unit.	Federal	F35136	\$4,000.00		\$0.00	\$0.00	\$4,000.00	
13-14	NRPA: ENVIRONMENTAL EDUCATION SCIENCE & ART PROGRAM	Educate children on the environment.	Federal	G94102	\$12,000.00		\$0.00	\$0.00	\$12,000.00	
11-12	NRPA: REFUSE AND RECYCLING GRANT	Purchase corrals for recycling totes.	Private	G93075	\$8,000.00		\$0.00	\$0.00	\$8,000.00	

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13-14	OAKLAWN AVE. IMPROVEMENTS-ENGINEERING	Design of Oaklawn Ave improvements	Federal	CP3036	\$220,275.00	\$295,000.00	\$125,221.17	\$168,391.47	\$0.00	reimbursement request submitted
14-15	POLICE AND YOUTH PROGRAM		Federal	F35128	\$10,000.00		\$0.00	\$9,521.27	\$9,521.27	
15-16	POLICE AND YOUTH PROGRAM		Federal	F36847	\$10,000.00		\$1,330.58	\$1,330.58	\$0.00	
13-14	PORT SECURITY GRANT PROGRAM	Purchase SCUBA gear, cameras, vessel engines and maintenance.	Federal	F34103	\$132,544.50	\$44,181.50	\$0.00	\$42,184.05	\$42,184.05	
14-15	PORT SECURITY GRANT PROGRAM		Federal	F35134	\$70,749.00	\$23,583.00	\$0.00	\$40,659.55	\$37,611.88	
13-14	PORT SECURITY GRANT PROGRAM TO OTHER MUNICIPALITIES	Vessel maintenance & parts, and purchase a navigation system	Federal	F34104	\$299,059.50		\$193,099.00	\$268,720.55	\$0.00	
13-14	PORT SECURITY GRANT PROGRAM-NORWALK	Firefighter overtime	Federal		\$8,017.00		\$0.00	\$5,584.81	\$5,584.81	
15-16	PREVENTIVE HEALTH EDUCATION RISK REDUCTION	Obesity reduction Program	Federal	F36824	\$25,259.00					
14-15	PRIVATE & PAROCHIAL SCHOOL GRANT	Health care provided to private and parochial schools	State		\$500,000.00	\$226,326.97	\$0.00	\$726,326.97	\$403,247.00	
15-16	PRIVATE & PAROCHIAL SCHOOL GRANT	Health care provided to private and parochial schools	State		\$403,247.00		\$0.00	\$403,247.00	\$0.00	
05-06	PROJECT MUSIC	Purchase musical instruments	Private	G96730	\$1,275.00		\$0.00	\$979.96	\$1,275.00	
15-16	QUALITY ENHANCEMENT	Pre-school health care and education	State	S36840	\$65,335.00		\$28,063.96	\$28,063.96	\$54,446.00	
12-13	REACHING FOR RESPECT	Outreach to at risk girls.	Private	G93079	\$2,500.00		\$0.00	\$0.00	\$2,500.00	
15-16	RESTORATIVE JUSTICE		State	S36844	\$17,000.00		\$0.00	\$0.00	\$12,750.00	
14-15	RIGHT RESPONSE SCHOOL/POLICE COLLABORATION		Federal	S35135	\$15,000.00		\$2,429.81	\$10,598.44	\$10,598.44	
14-15	RIVERBANK ROAD BRIDGE DESIGN	Bridge replacement	Federal	CP2220	\$208,000.00	\$52,000.00	\$19,540.85	\$53,540.24	\$39,314.19	
09-10	SAFE ROUTES TO SCHOOL	Installation of new sidewalks	Federal	CP0056	\$378,600.00	\$545,000.00	\$0.00	\$569,797.75	\$325,899.59	
13-14	SAFER	Hire Firefighters	Federal	F34105	\$1,045,188.00		\$243,242.13	\$604,590.71	\$604,590.70	
14-15	SCHOOL READINESS AND CHILD DAY CARE PROGRAM	Pre-school education	State	S35109	\$4,089,817.00	\$6,252.00	\$0.00	\$4,091,056.69	\$4,089,817.00	
15-16	SCHOOL READINESS AND CHILD DAY CARE PROGRAM	Pre-school education	State	S36837	\$3,752,319.00	\$18,010.00	\$1,645,488.61	\$1,645,488.61	\$2,434,883.00	
14-15	SENIOR HEALTH PROGRAM	Outreach to Senior citizens	Federal	F35133	\$24,235.00		\$7,158.00	\$15,835.00	\$15,835.00	
15-16	SENIOR HEALTH PROGRAM	Outreach to Senior citizens	Federal	F36827	\$40,167.00		\$6,860.00	\$6,860.00	\$6,558.00	
10-11	SOUTH END COLLECTOR ROAD PROJECT	Improvements to Pacific and Canal streets	State	CP0086	\$6,900,000.00		\$0.00	\$3,093,464.63	\$758,789.58	reimbursement request submitted
07-08	STAG: MILL RIVER STORMWATER MANAGEMENT	Restoration of the Mill River Ecosystem	Federal	CP6567	\$955,600.00	\$781,855.00	\$0.00	\$622,131.55	\$103,437.19	reimbursement request submitted
01-02	STAMFORD HOSPITAL ASTHMA GRANT	Asthma outreach	Private	G92043	\$60,000.00		\$0.00	\$31,160.37	\$60,000.00	
15-16	STD CONTROL PROGRAM	STD Clinic	State	S36835	\$27,036.00	\$6,265.00	\$8,676.00	\$8,676.00	\$27,036.00	
08-09	STILLWATER ROAD RECONSTRUCTION - DESIGN		Federal	CP1281	\$102,168.00	\$20,152.00	\$0.00	\$109,557.00	\$88,141.12	
14-15	SUMMER YOUTH EMPLOYMENT		Private	G93048	\$125,000.00		\$0.00	\$115,225.65	\$147,859.59	
15-16	SUMMER YOUTH EMPLOYMENT		Private	G93048	\$125,000.00					

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12-13	SUNSHOT INITIATIVE	Computerize solar installation.	State	S23086	\$4,000.00		\$0.00	\$0.00	\$4,000.00	
15-16	TAX ABATEMENT	State funding for abated taxes	State		\$0.00					Program discontinued by State
12-13	TOD PILOT PROGRAM	Study of Glenbrook and Springdale Train Station improvements.	State	S23073	\$460,000.00		\$0.00	\$440,628.64	\$460,000.00	
13-14	TOWN AID HIGHWAY FUND	Road repair	State		\$1,196,828.38		\$0.00	\$957,020.24	\$1,196,828.38	
14-15	TOWN AID HIGHWAY FUND	Road repair	State		\$1,204,260.62		\$0.00	\$0.00	\$1,204,260.62	
15-16	TOWN AID HIGHWAY FUND	Road repair	State		\$1,213,718.81		\$0.00	\$0.00	\$1,213,718.81	
15-16	TUBERCULOSIS TREATMENT AND PREVENTION SERVICES	TB control, outreach and clinic	State	S36834	\$59,970.00	\$75,129.00	\$19,990.00	\$19,990.00	\$59,970.00	
09-10	URBAN TRANSITWAY CMAQ-ITS	Busway Construction	Federal	CP0066	\$1,680,000.00	\$420,000.00	\$117,222.50	\$1,964,769.54	\$1,571,815.00	
11-12	URBAN TRANSITWAY PHASE 2	Widen Myrtle Ave.	Federal	CP0061	\$16,000,000.00	\$4,000,000.00	\$1,776,198.75	\$10,567,028.80	\$7,788,718.00	
12-13	URBAN TRANSITWAY PHASE 2	Widen Myrtle Ave.	Federal	CP0095	\$2,000,000.00	\$500,000.00	\$0.00	\$0.00	\$0.00	
11-12	URBAN TRANSITWAY PHASE 2-5307 FUNDS	Widen Myrtle Ave.	Federal	CP0118	\$1,600,000.00	\$400,000.00	\$5,766.25	\$18,798.41	\$10,908.00	
04-05	URBAN TRANSITWAY STP	Fixed Guideway	Federal	C56569	\$5,300,000.00	\$1,325,000.00	\$0.00	\$6,625,000.00	\$5,300,000.00	
06-07	URBAN TRANSITWAY STP PHASE 1-1	Fixed Guideway	Federal	CP2058	\$1,680,000.00	\$420,000.00	\$184,052.50	\$2,136,834.92	\$1,562,225.00	
11-12	URBAN TRANSITWAY SUT PHASE 2	Widen Myrtle Ave.	Federal	CP0095	\$3,613,000.00	\$903,250.00	\$473,425.00	\$657,347.50	\$525,878.00	
06-07	URBAN TRANSITWAY-USDOT	Fixed Guideway	Federal	CP2055	\$16,713,715.00	\$4,178,429.00	\$594,932.50	\$14,101,637.81	\$11,234,559.00	
07-08	URBAN TRANSITWAY-USDOT	Busway Construction	Federal	CP5232	\$5,830,669.00	\$1,457,667.00	\$11,381.25	\$7,142,405.41	\$5,705,361.00	
08-09	URBAN TRANSITWAY-USDOT	Busway Construction	Federal	CP0041	\$2,970,000.00	\$742,500.00	\$96,615.00	\$3,785,514.90	\$2,903,881.00	
11-12	VITA HEALTH DISTRICT	Develop West Side and perform a Traffic Study.	Federal	CD2413	\$1,105,289.00		\$550,251.46	\$1,149,783.46	\$1,056,061.45	
10-11	WEST MAIN ST. BRIDGE DESIGN	Replace with a pedestrian bridge	Federal	CP0034	\$180,000.00	\$60,000.00	\$0.00	\$6,231.15	\$0.00	
00-01	WEST MAIN STREET BRIDGE	Bridge restoration	State	CP1273	\$720,709.00	\$1,833,186.00	\$0.00	\$233,019.80	\$0.00	
15-16	WIC HEAD START GRANT	Nutrition and outreach	Federal	F36849	\$2,000.00	\$0.00	\$500.00	\$500.00	\$1,500.00	
14-15	WOMEN, INFANTS, AND CHILDREN PROGRAM	Nutrition and outreach	Federal	F35115	\$892,534.00	\$36,782.00	\$314,481.00	\$892,533.10	\$892,534.00	
15-16	WOMEN, INFANTS, AND CHILDREN PROGRAM	Nutrition and outreach	Federal	F36819	\$892,534.00	\$36,782.00	\$144,649.25	\$144,649.25	\$299,876.00	
15-16	YOUTH SERVICE BUREAU	To promote positive youth development.	State	S66828	\$55,829.00	\$577,518.00	\$361,826.02	\$361,826.02	\$30,706.00	
15-16	YOUTH SERVICE BUREAU EXTRA GRANT	To promote positive youth development.	State	S66828	\$9,307.00		\$5,119.00	\$5,119.00	\$5,119.00	
					\$110,793,876.21	\$24,929,701.67	\$10,107,962.46	\$85,645,586.50	\$70,300,309.37	
06-07	SCHOOL CONSTRUCTION: CLOANAN FIRE SPRINKLERS	135-0262 CV	State	C5B947	\$982,012.00	\$2,499,065.63	\$0.00	\$3,807,179.00	\$914,889.00	Working with State to close out
11-12	SCHOOL CONSTRUCTION: DAVENPORT SPRINKLERS	135-0268 CV	State	CPB017	\$445,833.00	\$1,435,800.00	\$0.00	\$883,985.07	\$249,372.19	Working with State to close out
12-13	SCHOOL CONSTRUCTION: DAVENPORT WINDOWS	135-0270 EC	State	CPB017	\$475,740.00	\$524,260.00	\$0.00	\$1,037,204.62	\$120,035.00	Working with project manager to identify add/final costs for reimbursement
10-11	SCHOOL CONSTRUCTION: DOLAN ROOF	135-0266	State	CPB092	\$101,985.00	\$250,539.00	\$0.00	\$352,524.00	\$79,682.00	Working with project manager to identify add/final costs for reimbursement

Status of Active Grants March 31 2016

FY	GrantTitle	Description	Type	Code	Grant Award	City Amount	Current FY expense	Total Project Expense	Total Received	Notes
12-13	SCHOOL CONSTRUCTION: DOLAN WINDOWS	135-0269 EC	State	C5B629	\$354,398.00	\$858,371.00	\$0.00	\$539,884.52	\$0.00	Working with project manager to identify addl/final costs for reimbursement
04-05	SCHOOL CONSTRUCTION: INTERDISTRICT K-8 MAGNET SCHOOL	135-0259 MAG/N	State	C3B502	\$55,100,000.00	\$3,441,729.35	\$0.00	\$60,834,963.00	\$52,593,985.00	Working with State to close out
02-03	SCHOOL CONSTRUCTION: AITE INTER-DISTRICT MAGNET	135-0248 MAG/N	State	CPB401	\$44,399,106.00	\$89,180.84	\$0.00	\$44,484,357.83	\$41,236,230.00	Working with State to close out
12-13	SCHOOL CONSTRUCTION: NEWFIELD ROOF	135-0272 RR	State	CPB092	\$924,800.00	\$891,279.00	\$0.00	\$1,813,849.10	\$627,557.00	Working with project manager to identify addl/final costs for reimbursement
13-14	SCHOOL CONSTRUCTION: NORTHEAST	135-0273 A/EC	State	CPB090	\$987,350.00	\$2,512,650.00	\$0.00	\$191,117.00	\$0.00	Working with project manager to identify costs for reimbursement
14-15	SCHOOL CONSTRUCTION: ROGERS MAGNET EXTENSION	135-0277 MAG/PF/EA	State	C3B444	\$58,650,268.00	\$18,662,117.00	\$11,162,346.00	\$11,162,346.00	\$0.00	Awaiting final approval for magnet program from State
07-08	ROXBURY ROOF REPLACEMENT	135-0264 RR	State	CPB092	\$272,800.00	\$773,416.00	\$0.00	\$818,617.85	\$213,540.00	Working with project manager to identify addl/final costs for reimbursement
13-14	SCHOOL CONSTRUCTION: SPRINGDALE CODE COMPLIANCE	135-0276	State	CPB803	\$292,900.00	\$707,100.00	\$0.00	\$1,079,000.31	\$17,107.00	Working with project manager to identify costs for reimbursement
95-96	SCHOOL CONSTRUCTION: STAMFORD HIGH SCHOOL	135-0223 CV/A	State	C5B622	\$14,281,210.00	\$38,422,970.00	\$0.00	\$52,704,180.00	\$11,396,331.00	Working with State to close out
09-10	SCHOOL CONSTRUCTION: STARK ELEMENTARY SCHOOL ROOF	135-0265 RR	State	CPB092	\$109,529.00	\$286,771.00	\$0.00	\$337,580.00	\$90,318.00	Working with project manager to identify addl/final costs for reimbursement
12-13	SCHOOL CONSTRUCTION: TURN OF RIVER ROOF REPLACEMENT	135-0271 RR	State	CPB691	\$282,681.00	\$252,092.00	\$0.00	\$2,122,677.70	\$170,884.00	Working with project manager to identify addl/final costs for reimbursement
04-05	SCHOOL CONSTRUCTION: WESTHILL HIGH SCHOOL	135-0260 E	State	CPB403	\$4,663,954.00	\$12,088,006.00	\$0.00	\$16,758,438.00	\$4,404,327.00	Working with State to close out
12-13	SCHOOL CONSTRUCTION: WESTHILL ROOF REPLACEMENT	135-0267 RR	State	CPB092	\$93,579.00	\$238,145.00	\$0.00	\$156,683.00	\$41,460.00	Working with project manager to identify addl/final costs for reimbursement