

Active Grants as of: 06/30/2018

<i>FY</i>	<i>Grant Title</i>	<i>Description</i>	<i>Type</i>	<i>Code</i>	<i>Grant Amt</i>	<i>City Amt.</i>	<i>Current FY Exp.</i>	<i>Project Total Exp.</i>	<i>Project Total Rec'd</i>
17-18	9-1-1 TELECOMMUNICATIONS	Salaries for 9-1-1 personnel	State	S38429	\$295,033.72		\$291,013.93	\$291,013.93	\$291,013.93
16-17	AIDS EDUCATION RISK REDUCTION	Minority outreach, testing, counseling & education	Federal	F37213	\$150,000.00	\$300,438.00	\$0.00	\$217,377.00	\$75,000.00
13-14	ATLANTIC / HENRY INTERSECTION IMPROVEMENT	Atlantic @ Henry Intersection Improvement	State	CP0116	\$1,033,970.00	\$0.00	\$299,338.60	\$299,338.60	\$207,232.74
04-05	BCRLF		City		\$0.00	\$180,110.00	\$0.00	\$0.00	\$0.00
16-17	BIO-TERRORISM EMERGENCY RESPONSE	Bio-Terrorism Preparedness	Federal	F37221	\$91,963.00	\$68,152.00	\$0.00	\$151,406.55	\$91,963.00
17-18	BIO-TERRORISM EMERGENCY RESPONSE	Bio-Terrorism Preparedness	Federal	F38419	\$89,036.00	\$68,152.00	\$155,317.52	\$155,317.52	\$80,132.00
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
16-17	BROWNFIELDS : 1056 WASHINGTON BLVD	Remediation	State	CP6818	\$362,000.00	\$97,000.00	\$2,335.50	\$2,335.50	\$0.00
14-15	CDP: BLOCK GRANT	HUD grant	Federal	CD5421	\$897,738.00		\$0.00	\$445,170.45	\$445,170.45
15-16	CDP: BLOCK GRANT	HUD grant	Federal	CD6845	\$864,525.00		\$16,921.03	\$523,049.71	\$523,049.71
16-17	CDP: BLOCK GRANT	HUD grant	Federal	CD7239	\$864,525.00		\$28,054.50	\$428,373.24	\$428,373.24
17-18	CDP: BLOCK GRANT	HUD grant	Federal		\$864,525.00		\$0.00	\$0.00	\$0.00
12-13	CDP: HOME INVESTMENT	HUD grant	Federal	CD3412	\$401,082.00		\$139,125.07	\$401,082.00	\$401,082.00
13-14	CDP: HOME INVESTMENT	HUD grant	Federal	CD4412	\$390,137.00		\$21,538.29	\$21,538.29	\$21,538.29
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		\$6,000.00	\$190,996.60	\$190,996.60
16-17	CDP: HOME INVESTMENT	HUD grant	Federal	CD7238	\$352,393.00		\$0.00	\$135,000.00	\$135,000.00
17-18	CDP: HOME INVESTMENT	HUD grant	Federal		\$352,393.00		\$0.00	\$0.00	\$0.00
08-09	CDP: NEIGHBORHOOD STABILIZATION PROGRAM	HUD grant, HERA program funds	Federal	CD9668	\$3,712,179.18		\$0.00	\$2,950,652.31	\$2,991,984.30
14-15	CEDAR HEIGHTS ROAD BRIDGE	Bridge Replacement	Federal	CP2220	\$184,000.00	\$46,000.00	\$0.00	\$80,383.00	\$64,306.41
14-15	CERTIFIED LOCAL GOVERNMENT GRANT	Inventory Historic Buildings in Stamford	Federal	S35080	\$24,000.00		\$2,000.00	\$24,000.00	\$24,000.00
15-16	CLEAN WATER FUND PROGRAM	WPCA Plant improvement.	State	C71196	\$684,231.55	\$559,825.45	\$254,580.50	\$963,944.55	\$530,169.50

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16-17	CLICK IT OR TICKET	Seatbelt check points	State	S37222	\$15,000.00		\$5,053.99	\$7,408.44	\$7,408.44
17-18	CLICK IT OR TICKET	Seatbelt check points	State	S38420	\$17,000.00		\$11,769.66	\$11,769.66	\$5,898.55
17-18	COST SHARING GRANT	Pays for Health dept. salaries	State	S38422	\$134,355.66	\$37,775.00	\$170,896.01	\$170,896.01	\$152,071.32
09-10	CREBS PHOTOVOLTAIC SYSTEMS 90 MAGEE AVENUE	Purchase and install solar electric panels	State	CP0068	\$301,718.00		\$6,549.00	\$176,823.00	\$301,718.00
09-10	CREBS PHOTOVOLTAIC SYSTEMS RIPPOWAM SCHOOL	Purchase and install solar electric panels	State	CP0068	\$606,822.00		\$13,172.00	\$355,644.00	\$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		\$0.00	\$1,938,377.00	\$1,926,473.96
17-18	DAY CARE PROGRAM	Children's Day Care center	Federal	S38426	\$1,949,190.28		\$1,951,437.28	\$1,951,437.28	\$1,951,437.28
16-17	DISTRACTED DRIVING HIGH VISIBILITY ENFORCEMENT	Traffic Stops	Federal	F37247	\$34,275.00	\$11,425.00	\$15,815.55	\$38,927.60	\$29,986.48
17-18	DISTRACTED DRIVING HIGH VISIBILITY ENFORCEMENT	Traffic Stops	Federal	F38441	\$34,275.00	\$11,425.00	\$23,288.78	\$23,288.78	\$23,288.78
16-17	DUI COMPREHENSIVE ENFORCEMENT PROGRAM	Holiday traffic stops	Federal	F37212	\$100,125.00	\$33,375.00	\$20,259.85	\$70,394.49	\$52,795.87
17-18	DUI COMPREHENSIVE ENFORCEMENT PROGRAM	Holiday traffic stops	Federal	F38412	\$93,750.00		\$50,896.20	\$50,896.20	\$30,899.87
16-17	E-CITATION GRANT	Computerized system for Electronic Ticket	State	S37244	\$24,084.00		\$0.00	\$24,084.00	\$18,063.00
17-18	E-CITATION GRANT	Computerized system for Electronic Ticket	State	S38437	\$31,990.00		\$28,414.00	\$28,414.00	\$0.00
13-14	EDA DISASTER GRANT	Rehabilitation of Dyke Lane Pumping Station	Federal	CP6599	\$800,000.00	\$2,300,000.00	\$1,850,559.19	\$2,154,103.74	\$0.00
02-03	EDUCATION THROUGH ADVENTURE	Challenge Course for Youths	Private	G93046	\$1,891,655.92		\$248,426.87	\$1,750,493.59	\$1,891,655.92
14-15	EMERGENCY MANAGEMENT PERFORMANCE GRANT	Disaster Preparedness	Federal	F35114	\$61,934.00	\$61,934.00	\$0.00	\$123,868.00	\$61,934.00
15-16	EMERGENCY MANAGEMENT PERFORMANCE GRANT	Disaster Preparedness	Federal	F36843	\$61,934.00	\$61,934.00	\$0.00	\$123,869.00	\$0.00
16-17	EMERGENCY MANAGEMENT PERFORMANCE GRANT	Disaster Preparedness	Federal	F37236	\$61,934.00	\$61,934.00	\$0.00	\$92,900.00	\$0.00

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17-18	EMERGENCY MANAGEMENT PERFORMANCE GRANT	Disaster Preparedness	Federal	F38433	\$61,934.00	\$61,934.00	\$0.00	\$0.00	\$0.00
16-17	ENHANCED STAMFORD SENIOR TRANSPORTATION PROGRAM	Elderly & Disabled transportation	State	S37230	\$98,302.00		\$0.00	\$83,750.00	\$83,750.00
17-18	ENHANCED STAMFORD SENIOR TRANSPORTATION PROGRAM	Elderly & Disabled transportation	State	S38427	\$98,302.00		\$92,349.00	\$92,349.00	\$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
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
13-14	FEMA: TROPICAL STORM SANDY-KOSCIUSKO PARK	Kosciusko Park Stabilization	Federal	C56803	\$107,947.50	\$141,952.50	\$0.00	\$231,850.54	\$0.00
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
15-16	FIRE PREVENTION GRANT	Purchase Cameras	Private	G96969	\$1,500.00		\$0.00	\$0.00	\$1,500.00
14-15	FIRE TRAINING SCHOOL	Regional Fire School Funding	State	S35113	\$50,028.00		\$0.00	\$10,108.46	\$50,028.00
14-15	GENERATOR UPGRADES - GOVERNMENT CENTER		Federal	C63808	\$553,795.00	\$173,061.00	\$297,970.00	\$332,647.83	\$14,980.56
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
16-17	HISTORIC DOCUMENTS PRESERVATION GRANT	Town Clerks documents computerization	State	S67220	\$7,500.00		\$7,500.00	\$7,500.00	\$7,500.00
17-18	HISTORIC DOCUMENTS PRESERVATION GRANT	Town Clerks documents computerization	State	S68418	\$7,500.00		\$7,500.00	\$7,500.00	\$7,500.00
16-17	HIV GRANT DANBURY	Outreach	State	F37211	\$30,000.00		\$0.00	\$0.00	\$0.00
15-16	HOMELAND SECURITY GRANT		Federal	F36852	\$442,821.00	\$7,744.00	\$203,842.46	\$447,836.45	\$285,258.26
16-17	HOMELAND SECURITY GRANT		Federal	F37246	\$463,902.00		\$121,558.98	\$212,208.43	\$99,077.92
17-18	HOMELAND SECURITY GRANT		Federal	F38436	\$408,659.00	\$14,237.00	\$185,199.98	\$185,199.98	\$0.00
08-09	HOPE STREET RECONSTRUCTION	Street Improvements	Federal	CP0011	\$306,000.00	\$40,000.00	\$0.00	\$380,568.33	\$227,038.52
16-17	ICE	Fire Personal Protective Gear	State	F37243	\$160,036.00		\$200,000.00	\$200,000.00	\$0.00
16-17	IMMUNIZATION EXPANSION PROGRAM	Infant Immunization ages 0 - 2	Federal	F37216	\$91,406.00	\$31,229.00	\$0.00	\$79,070.00	\$45,704.00

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17-18	IMMUNIZATION EXPANSION PROGRAM	Infant Immunization ages 0 - 2	Federal	F38414	\$91,406.00	\$31,229.00	\$127,917.16	\$127,917.16	\$91,407.00
15-16	INVEST HEALTH GRANT	Strategies for Healthier Cities	Private	G96959	\$74,600.00		\$53,562.84	\$60,749.29	\$74,600.00
14-15	JUSTICE ASSISTANCE GRANT, (JAG)	Extra walking patrols	Federal	F35131	\$47,628.00		\$0.00	\$47,628.00	\$47,628.00
15-16	JUSTICE ASSISTANCE GRANT, (JAG)	Stamford-Bridgeport Body-worn Camera	Federal	F36970	\$600,000.00	\$338,000.00	\$297,445.46	\$315,764.64	\$0.00
15-16	JUSTICE ASSISTANCE GRANT, (JAG)	Extra walking patrols	Federal	F36850	\$42,303.00		\$8,213.38	\$39,451.10	\$38,852.88
16-17	JUSTICE ASSISTANCE GRANT, (JAG)	Extra walking patrols	Federal	F37242	\$43,468.00		\$0.00	\$0.00	\$0.00
17-18	JUSTICE ASSISTANCE GRANT, (JAG)	Extra walking patrols	Federal	F38	\$0.00		\$0.00	\$0.00	\$0.00
15-16	LEONE MEMORIAL PARK LIGHTING	Athletic field lighting and streetscape lighting @ leone	State	CP6784	\$537,000.00		\$0.00	\$537,000.00	\$0.00
12-13	LOCAL PREVENTION COUNCIL GRANT	Mayor's Council on Alcohol & Drug Abuse	State	F53056	\$7,130.00		\$0.00	\$5,905.67	\$7,130.00
13-14	LOCAL PREVENTION COUNCIL GRANT	Mayor's Council on Alcohol & Drug Abuse	State	F54078	\$7,130.00		\$0.00	\$4,902.00	\$7,130.00
14-15	LOCAL PREVENTION COUNCIL GRANT	Mayor's Council on Alcohol & Drug Abuse	Federal	F55121	\$7,130.00		\$478.19	\$4,228.19	\$7,130.00
15-16	LOCAL PREVENTION COUNCIL GRANT	Mayor's Council on Alcohol & Drug Abuse	Federal	F56826	\$8,940.00		\$0.00	\$4,458.67	\$8,940.00
16-17	LOCAL PREVENTION COUNCIL GRANT	Mayor's Council on Alcohol & Drug Abuse	Federal	F57217	\$8,940.00		\$0.00	\$0.00	\$8,972.35
17-18	LOCAL PREVENTION COUNCIL GRANT	Mayor's Council on Alcohol & Drug Abuse	Federal	F58415	\$8,940.00		\$0.00	\$0.00	\$8,972.55
17-18	LOCIP: CITYWIDE ROAD CONSTRUCTION	Road construction, renovation, repair and resurfacing	State	C56182	\$1,042,547.96		\$1,042,547.96	\$1,042,547.96	\$0.00
17-18	LOCIP: CITYWIDE SIDEWALKS 2	Sidewalk Paving	State	C56123	\$502,582.04		\$502,582.04	\$502,582.04	\$0.00
09-10	LONG RIDGE AND HIGH RIDGE CORRIDOR STUDY	Traffic Study	Federal	CP0087	\$500,000.00	\$125,000.00	\$0.00	\$500,000.00	\$451,431.08
16-17	LOTICIP	FIBER OPTIC CABLE INSTALLATION	State	CP6999	\$5,411,892.00		\$3,601,306.98	\$3,604,169.71	\$5,411,892.00
16-17	LOTICIP - GREENWICH AVE/PULASKI STREET	INTERSECTION IMPROVEMENTS	State		\$2,100,000.00		\$0.00	\$0.00	\$0.00
16-17	LOTICIP - WEST AVE / WEST MAIN STREET	INTERSECTION IMPROVEMENTS	State		\$1,848,480.00		\$0.00	\$0.00	\$0.00
14-15	MARINA DREDGING DESIGN	Dredging Marinas	State	CP0231	\$136,516.00	\$34,129.00	\$11,409.40	\$62,721.87	\$136,516.00

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08-09	MEDICAL RESERVE CORPS-NACCHO	Support a medical reserve unit.	Federal	G99949	\$15,000.00		\$0.00	\$8,799.54	\$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	\$2,512.91	\$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	\$1,244.32	\$4,000.00
15-16	MEDICAL RESERVE CORPS-WWHD	Support a medical reserve unit.	Federal	F36989	\$5,000.00		\$0.00	\$150.00	\$5,000.00
16-17	MEDICAL RESERVE CORPS-WWHD	Support a medical reserve unit.	Federal	F37237	\$5,500.00		\$0.00	\$0.00	\$5,500.00
08-13	MILL RIVER PHASE 2, RIVER GREENWAY		State	CP8715	\$4,000,000.00		\$0.00	\$0.00	\$0.00
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 toters.	Private	G93075	\$8,000.00		\$0.00	\$0.00	\$8,000.00
13-14	OAKLAWN AVE. IMPROVEMENTS-ENGINEERING	Reconstruction of Oaklawn Ave.	Federal	CP3036	\$220,275.00	\$295,000.00	\$0.00	\$212,185.99	\$192,458.94
13-14	OAKLAWN AVE. RECONSTRUCTION	Reconstruction of Oaklawn Ave.	Federal	CP3036	\$2,636,190.00	\$292,910.00	\$429,258.44	\$429,258.44	\$88,065.00
15-16	POOL SAFELY GRANT	Stamford Pool Safety Program	Federal	F36853	\$131,252.00		\$41,832.46	\$80,445.46	\$0.00
16-17	PREVENTIVE HEALTH EDUCATION RISK REDUCTION	Skin cancer prevention education & accreditation	Federal	F37215	\$35,145.00	\$30,787.00	\$22,304.00	\$55,480.00	\$35,145.00
17-18	PREVENTIVE HEALTH EDUCATION RISK REDUCTION	Skin cancer prevention education & accreditation	Federal	F38413	\$33,536.00		\$39,909.68	\$39,909.68	\$33,536.00
16-17	PRIVATE & PAROCHIAL SCHOOL GRANT	Health care provided to private and parochial schools	State		\$387,142.00		\$60,402.00	\$447,544.00	\$447,544.00
17-18	PRIVATE & PAROCHIAL SCHOOL GRANT	Health care provided to private and parochial schools	State		\$447,544.00		\$447,544.00	\$447,544.00	\$0.00
05-06	PROJECT MUSIC	Purchase musical instruments	Private	G96730	\$1,275.00		\$0.00	\$979.96	\$1,275.00

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17-18	QUALITY ENHANCEMENT	Pre-school health care and education	State	S38428	\$48,970.00		\$21,796.04	\$21,796.04	\$48,970.00
16-17	Radio Reprogramming	Fire Dept. Radio Reprogramming	Federal	F37248	\$15,870.00		\$15,870.00	\$15,870.00	\$15,870.00
12-13	REACHING FOR RESPECT	Outreach to at risk girls.	Private	G93079	\$2,500.00		\$0.00	\$0.00	\$2,500.00
17-18	RESTORATIVE JUSTICE		State	S38431	\$17,000.00		\$0.00	\$0.00	\$17,000.00
14-15	RIVERBANK ROAD BRIDGE DESIGN	Bridge replacement	Federal	CP2220	\$208,000.00	\$52,000.00	\$0.00	\$126,152.60	\$100,922.08
09-10	SAFE ROUTES TO SCHOOL	Installation of new sidewalks	Federal	CP0056	\$378,600.00	\$545,000.00	\$0.00	\$569,797.75	\$340,915.54
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	\$4,337,844.00	\$18,010.00	\$0.00	\$4,280,838.32	\$4,282,035.00
16-17	SCHOOL READINESS AND CHILD DAY CARE PROGRAM	Pre-school education	State	S37228	\$4,282,464.00	\$21,638.00	\$0.00	\$4,254,185.00	\$4,249,761.00
17-18	SCHOOL READINESS AND CHILD DAY CARE PROGRAM	Pre-school education	State	S38425	\$4,282,464.00	\$99,746.00	\$4,268,082.93	\$4,268,082.93	\$4,238,626.00
16-17	SENIOR HEALTH PROGRAM	Outreach to Senior citizens	Federal	F37218	\$24,235.00		\$1,705.00	\$15,891.00	\$15,891.00
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
17-18	SOUTH END NEIGHBORHOOD PRESERVATION	SOUTH END NATIONAL REGISTER HISTORIC DISTRICT	Federal	CP6807	\$50,000.00		\$79,063.33	\$79,063.33	\$50,000.00
01-02	STAMFORD HOSPITAL ASTHMA GRANT	Asthma outreach	Private	G92043	\$60,000.00		\$0.00	\$31,160.37	\$60,000.00
17-18	STD CONTROL PROGRAM	STD Clinic	State	S38424	\$25,100.00	\$9,176.00	\$30,508.64	\$30,508.64	\$25,100.00
08-09	STILLWATER ROAD RECONSTRUCTION - DESIGN		Federal	CP1281	\$102,168.00	\$20,152.00	\$0.00	\$109,557.00	\$90,141.12
12-13	SUNSHOT INITIATIVE	Computerize solar installation.	State	S23086	\$4,000.00		\$0.00	\$0.00	\$4,000.00
12-13	TOD PILOT PROGRAM	Study of Glenbrook and Springdale Train Station improvements.	State	S23073	\$460,000.00		\$18,500.00	\$459,128.64	\$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
17-18	TOWN AID HIGHWAY FUND	Road repair	State		\$1,235,501.44		\$1,235,501.44	\$1,235,501.44	\$1,235,501.44
16-17	TUBERCULOSIS TREATMENT AND PREVENTION SERVICES	TB control, outreach and clinic	State	S37225	\$59,970.00	\$64,444.00	\$0.00	\$59,970.00	\$59,970.00
17-18	TUBERCULOSIS TREATMENT AND PREVENTION SERVICES	TB control, outreach and clinic	State	S38423	\$75,000.00	\$72,532.00	\$122,901.23	\$122,901.23	\$75,000.00

<i>FY</i>	<i>Grant Title</i>	<i>Description</i>	<i>Type</i>	<i>Code</i>	<i>Grant Amt</i>	<i>City Amt.</i>	<i>Current FY Exp.</i>	<i>Project Total Exp.</i>	<i>Project Total Rec'd</i>
09-10	URBAN TRANSITWAY CMAQ-ITS	Busway Construction	Federal	CP0066	\$1,680,000.00	\$420,000.00	\$21,826.39	\$2,100,000.00	\$1,680,000.00
11-12	URBAN TRANSITWAY PHASE 2	Widen Myrtle Ave.	Federal	CP0061	\$16,000,000.00	\$4,000,000.00	\$5,474,604.53	\$18,215,220.43	\$14,360,868.00
12-13	URBAN TRANSITWAY PHASE 2	Widen Myrtle Ave.	Federal	CP0095	\$2,000,000.00	\$500,000.00	\$65,133.75	\$2,500,000.00	\$2,000,000.00
11-12	URBAN TRANSITWAY PHASE 2-5307 FUNDS	Widen Myrtle Ave.	Federal	CP0118	\$1,600,000.00	\$400,000.00	\$818,950.21	\$931,840.91	\$740,174.00
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	\$0.00	\$2,100,000.00	\$1,680,000.00
11-12	URBAN TRANSITWAY SUT PHASE 2	Widen Myrtle Ave.	Federal	CP0095	\$3,613,000.00	\$903,250.00	\$0.00	\$3,873,860.00	\$3,665,607.00
06-07	URBAN TRANSITWAY-USDOT	Fixed Guideway	Federal	CP2055	\$16,713,715.00	\$4,178,429.00	\$810,092.52	\$15,317,697.52	\$12,216,915.00
07-08	URBAN TRANSITWAY-USDOT	Busway Construction	Federal	CP5232	\$5,830,669.00	\$1,457,667.00	\$142,318.58	\$7,288,336.00	\$5,830,669.00
08-09	URBAN TRANSITWAY-USDOT	Busway Construction	Federal	CP0041	\$2,970,000.00	\$742,500.00	\$4,851.14	\$3,712,500.00	\$2,970,000.00
16-17	WASTE REDUCTION GRANT	Purchase Shed for waste reduction.	Private	S27245	\$31,212.00		\$14,361.16	\$14,361.16	\$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	\$0.00	\$500.00	\$1,500.00
16-17	WOMEN, INFANTS, AND CHILDREN PROGRAM	Nutrition and outreach	Federal	F37210	\$892,534.00	\$36,782.00	\$339,179.34	\$892,534.00	\$892,534.00
17-18	WOMEN, INFANTS, AND CHILDREN PROGRAM	Nutrition and outreach	Federal	F38410	\$919,310.00	\$36,782.00	\$736,242.93	\$736,242.93	\$509,130.00
17-18	YOUTH SERVICE BUREAU	To promote positive youth development.	State	S68417	\$48,928.00	\$555,372.00	\$635,965.27	\$635,965.27	\$46,996.00
17-18	YOUTH SERVICE BUREAU EXTRA GRANT	To promote positive youth development.	State	S68417	\$10,000.00		\$9,277.00	\$9,277.00	\$9,277.00
Grants Subtotals:					\$136,029,054.97		\$28,282,129.16		\$98,393,928.34
						\$26,630,342.65		\$123,457,414.79	

School Construction Grants

<i>FY</i>	<i>Grant Title</i>	<i>State Code</i>	<i>Type</i>	<i>City Code</i>	<i>Grant Amt</i>	<i>City Amt</i>	<i>Current FYTD Exp.</i>	<i>Project Total Exp.</i>	<i>Project Total Rec'd</i>
06-07	SCHOOL CONSTRUCTION: CLOONAN FIRE SPRINKLERS	135-0262 CV	State	CPB001	\$982,012.00	\$2,499,065.63	\$0.00	\$3,807,179.00	\$914,889.00

<i>FY</i>	<i>Grant Title</i>	<i>Description</i>	<i>Type</i>	<i>Code</i>	<i>Grant Amt</i>	<i>City Amt.</i>	<i>Current FY Exp.</i>	<i>Project Total Exp.</i>	<i>Project Total Rec'd</i>
11-12	SCHOOL CONSTRUCTION: DAVENPORT SCHOOL SPRINKLERS	135-0268 CV	State	CPB017	\$445,833.00	\$1,435,800.00	\$0.00	\$883,985.07	\$0.00
12-13	SCHOOL CONSTRUCTION: DAVENPORT SCHOOL WINDOWS	135-0270 EC	State	CPB017	\$475,740.00	\$524,260.00	\$0.00	\$1,037,204.62	\$120,035.00
10-11	SCHOOL CONSTRUCTION: DOLAN ROOF	135-0266	State	CPB092	\$101,985.00	\$250,539.00	\$0.00	\$352,524.00	\$0.00
12-13	SCHOOL CONSTRUCTION: DOLAN SCHOOL WINDOWS	135-0269 EC	State	C5B629	\$354,398.00	\$858,371.00	\$0.00	\$1,225,019.00	\$0.00
04-05	SCHOOL CONSTRUCTION: INTERDISTRICT K-8 MAGNET SCHOOL	135-0259MAG/N	State	C3B502	\$55,100,000.00	\$3,441,729.35	\$0.00	\$60,834,963.00	\$53,362,961.00
12-13	SCHOOL CONSTRUCTION: NEWFIELD SCHOOL ROOF REPLACEMENT	135-0272 RR	State	CPB092	\$924,800.00	\$891,279.00	\$0.00	\$1,813,849.10	\$627,557.00
13-14	SCHOOL CONSTRUCTION: NORTHEAST ELEMENTARY SCHOOL	135-0273 A/EC	State	CPB690	\$987,350.00	\$2,512,650.00	\$0.00	\$1,841,398.91	\$0.00
02-03	SCHOOL CONSTRUCTION: RIPPOWAM INTER-DISTRICT MAGNET AITE	135-0248 MAG/N	State	CPB401	\$44,399,106.00	\$89,180.84	\$0.00	\$44,484,357.83	\$41,236,230.00
13-14	SCHOOL CONSTRUCTION: SPRINGDALE CODE COMPLIANCE	135-0276	State	C36589	\$292,900.00	\$707,100.00	\$0.00	\$348,446.00	\$17,107.00
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
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
15-16	SCHOOL CONSTRUCTION: STRAWBERRY HILL RENOVATIONS	135-0277MAG/PF/EA	State	C3B444	\$58,650,268.00	\$18,662,117.00	\$8,348,699.00	\$25,688,726.92	\$12,273,298.00
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
04-05	SCHOOL CONSTRUCTION: WESTHILL HIGH SCHOOL	135-0260E	State	CPB403	\$4,663,954.00	\$12,088,006.00	\$0.00	\$16,758,438.00	\$4,404,327.00
12-13	SCHOOL CONSTRUCTION: WESTHILL SCHOOL ROOF REPLACEMENT	135-0267 RR	State	CPB092	\$93,579.00	\$238,145.00	\$0.00	\$156,683.00	\$41,640.00
<i>School Construction Totals:</i>					\$182,145,345.00		\$8,348,699.00		\$124,655,577.00
						\$83,160,075.82		\$214,397,212.15	
<i>Grand Total All Grants:</i>					\$318,174,399.97		\$36,630,828.16		\$223,049,505.34
						\$109,790,418.47		\$337,854,626.94	