



Grant Status Report
June 2021

In Progress

Project	Funding Sponsor	Department	Awarded Amount	Match Requirements	Amount Spent to Date	Estimated Completion	June Director Update	Project Manager
Airport Runway / Taxiway Sealcoat Project	FAA	Airport	\$574,797.00	\$0.00	\$30,519.14	December 2021	Project to begin in early September 2021.	Rachel Keith
Airport CRRSAA (2nd CARES ACT funding)	FAA	Airport	\$13,000.00	\$0.00	\$3,608.94	October 2021	In progress. Reimbursement of operating expenses due to COVID.	Rachel Keith
Southwest Comp Plan	ACAMP	CDD	\$27,500.00	\$27,500.00	\$26,362.50	March 2022	Time extension granted until 03/2022. Project in progress.	Miriam Boone
Northeast Comp Plan	ACAMP	CDD	\$27,500.00	\$27,500.00	\$0.00	March 2022	Project in progress.	Miriam Boone
Northwest Comp Plan	ACAMP	CDD	\$20,000.00	\$20,000.00	\$0.00	Unknown	Grant awarded.	Miriam Boone
Discovering Downtown Foley	AHC / CLG	CDD	\$5,400.00	\$3,600.00	\$9,000.00	September 2021	Project nearing completion. Reimbursement submitted to AHC.	Miriam Boone
Historic Commission Advisor	AHC CLG	CDD	\$9,600.00	\$6,400.00	\$0.00	September 2022	Grant awarded.	Miriam Boone
FBE / CR 12 Offset Left Turn Lanes	ALDOT	Engineering	\$293,814.00	\$32,646.00	\$320,358.78	October 2021	60% complete, awaiting signal poles	Chad Christian
Low Cost Safety Improvements FBE from CR12 to CR28	ALDOT - HSIP	Engineering	\$152,711.62	\$16,967.96	\$5,339.75	November 2021	Plans Complete.	Chad Christian
FBE Safety Improvement Project	ALDOT - HSIP	Engineering	\$1,529,114.59	\$152,911.46	\$0.00	FY22	Grant Agreement Received.	Chad Christian
Intersection Improvements at 59 & CR12	ATRIP II	Engineering	\$1,000,560.00	\$277,400.00	\$0.00	FY22	ALDOT Negotiating Fees with Thompson.	Chad Christian
Sidewalk Improvements	TAP	Engineering	\$640,000.00	\$318,500.00	\$32,278.48	FY22	Design 90% Complete.	Chad Christian
Flood Response Plan	ACAMP	Environmental	\$37,500.00	\$37,500.00	\$18,900.91	FY22	Project in progress.	Leslie Gahagan
Boardwalk	ACAMP	Environmental	\$37,500.00	\$37,500.00	\$2,948.50	March 2022	Project awarded, but waiting to submit Notice to Proceed due to material delays.	Leslie Gahagan
Phase II Bon Secour River Restoration - Construction	NFWF	Environmental	\$5,100,000.00	\$0.00	\$4,773.97	June 2023	Project in progress.	Leslie Gahagan
Phase I Wolf Creek Restoration - E&D	NFWF	Environmental	\$500,000.00	\$0.00	\$23,318.71	December 2022	Project in progress.	Leslie Gahagan
Homer's Greenhouse	Gulf Coast RC & D	Environmental	\$4,100.00	\$1,000.00	\$4,702.14	August 2021	Project in progress.	Leslie Gahagan
Stream Debris Cleanout	NCRS	Environmental	\$75,000.00	\$25,000.00	\$0.00	October 2021	Project Completed. Reimbursement to be requested.	Leslie Gahagan
Internet Hot Spots and CARES Act Expenses	IMLS	Library / Depot	\$34,951.00	\$1,775.00	\$18,634.14	September 2022	Project in progress.	John Jackson
Summer Reading Program	Dollar General	Library	\$2,000.00	\$0.00	\$0.00	September 2021	Project in progress.	John Jackson
Civic Center Stage Lighting Upgrade	ADECA	Municipal Complex	\$40,000.00	\$10,000.00	\$52,436.42	March 2021	Project Complete. Waiting on Reimbursement from ADECA and project closeout.	Pam Harris
ADA Trail at Graham Creek - RTP	ADECA	Nature Parks	\$198,915.20	\$49,728.80	\$244,927.00	March 2021	Project in progress.	Leslie Gahagan
Nature Parks Projects	GOMESA	Nature Parks	\$3,000,000.00	\$0.00	\$454,898.36	Unknown	Project in progress.	Leslie Gahagan
SRO Officers	BCC	Police	\$200,000.00	\$0.00	\$139,045.95	August 2022	Awaiting reimbursement from June submittal.	Lisa Meredith
STEP Grant	ADECA	Police	Overtime	\$0.00	\$5,498.34	September 2021	Ongoing Overtime Reimbursement	Lisa Meredith
Hot Spot Grant	ADECA	Police	Overtime	\$0.00	\$4,123.57	September 2021	Ongoing Overtime Reimbursement	Lisa Meredith
Mobile Safe Streets	FBI	Police	\$18,000.00	\$0.00	\$2,273.31	September 2021	Ongoing Overtime Reimbursement	Lisa Meredith
OCDETF Grant	FBI	Police	\$9,000.00	\$0.00	\$0.00	September 2021	Ongoing Overtime Reimbursement	Lisa Meredith
Click It or Ticket	MCC	Police	Overtime	\$0.00	\$317.28	September 2021	Ongoing Overtime Reimbursement	Lisa Meredith

Drive Sober or Get Pulled Over	MCC	Police	Overtime	\$0.00	\$0.00	September 2021	Ongoing Overtime Reimbursement	Lisa Meredith
FY 20 Bulletproof Vests	BJA	Police	\$5,107.50	\$5,107.50	\$4,426.50	August 2021	Reimbursement Request submitted.	Lisa Meredith
Decreasing NO x Equipment - 2 Dump Truck	ADECA - VW Settlement	Public Works	\$220,539.00	\$118,753.00	\$339,291.40	September 2021	New trucks purchased. Old trucks destroyed. Reimbursement submitted to ADECA. Project complete.	Darrell Russell
Decreasing NO x Equipment - 1 Dump Truck	ADECA - VW Settlement	Public Works	\$57,614.00	\$31,024.00	\$88,638.00	September 2021	New truck purchased. Old truck yet to be destroyed. Should be complete by the end of August. Reimbursement submitted.	Darrell Russell

Awaiting Results

Project	Funding Sponsor	Department	Amount Requested	Match Requirements	Amount Spent to Date	Anticipated Award Date	June Director Update	Project Manager
Floodplain Mapping and Vulnerability Assessment in Pocket Communities	FMA	CDD	\$26,666.67	\$8,333.33	\$0.00	Summer 2021	Grant Application Submitted	Miriam Boone
Headset Systems for Fire Department	AFG	Fire Department	\$31,090.91	\$3,109.09	\$0.00	Unknown	Grant Application Submitted	Chief Darby
Water Rescue Equipment	Firehouse Subs	Fire Department	\$17,342.05	\$0.00	\$0.00	Unknown	Grant Application Submitted	Chief Darby
Book Collection	LSTA	Library	\$20,000.00	\$5,000.00	\$0.00	Unknown	Grant Application Submitted	John Jackson
Land Acquisition and Park Enhancements	GOMESA	Nature Parks	\$4,600,000.00	\$0.00	\$0.00	Unknown	Grant Application Submitted	Leslie Gahagan
Aaronville Playground Upgrades	CDBG	Parks	\$250,000.00	\$25,000.00	\$0.00	Unknown	Grant Application Submitted	David Thompson
Lighting Upgrade	AHC	Train Depot	\$20,000.00	\$0.00	\$0.00	Unknown	Grant Application to be Submitted	LaDonna Hinesley
Reimbursement of Lost Revenue due to COVID	AHA	Train Depot	\$17,000.00	\$0.00	\$0.00	Unknown	Grant Application Submitted	LaDonna Hinesley

Completed In FY21

Project	Funding Sponsor	Department	Amount Requested	Match Requirements	Amount Spent to Date	Completed Date
2020 Airport CARES Act	FAA	Airport	\$30,000.00	\$0.00	\$30,000.00	December 2020
Repave North Apron Airport	ALDOT / FAA	Airport	\$306,274.00	\$0.00	\$303,022.55	January 2021
Revised - Distrix App Points	AHC	CDD	\$1,500.00	\$1,000.00	\$2,500.00	December 2020
CARES Act	State of Alabama	COF	\$987,582.07	\$0.00	\$980,746.89	December 2020
Hamburg Structural Rehabilitation	AHC	Engineering	\$14,948.00	\$0.00	\$0.00	April 2021
Phase I - Bon Secour Water Quality Improvement	NFWF	Environmental	\$1,527,477.81	\$98,899.35	\$1,595,703.58	March 2021
Scanner	LSTA	Library	\$15,000.00	\$3,750.00	\$0.00	September 2021

Grants Not Awarded

Foley Pride Pocket Park	Lowe's	Beautification	\$346,484.00	\$0.00	\$0.00	Grant Not Awarded
Hazard Mitigation	National League of Cities	CDD	\$10,000.00	\$0.00	\$0.00	Grant Not Awarded