

Town of Windsor Grant List - June 30, 2010

WELD COUNTY FUNDING MECHANISMS														
Project	Source	Agency	CFDA	Program	Start	End	Grant Amount Requested	By	Amount Received	Project Amount	Responsible Town Staff	Closeout	Percent Complete	
SSBG Tornado Debris Reimbursement	Weld County/SSBG	DHHS	93.667	SSBG	3/1/2009	9/15/2010	\$845,215.00	dj/mw	\$1,575,340.54	\$1,839,318.26	Megan Wheatcraft	No	98%	

FEDERAL & STATE GRANTS & FUNDING MECHANISMS														
Project	Source	Agency	CFDA	Program	Start	End	Grant Amount Requested		Amount Received	Project Amount	Responsible Town Staff	Closeout	Percent Complete	
Sidewalk Accessibility/Curb Cuts	Disaster CDBG	HUD	14.228	CDBG 09-009C	7/1/2009	8/1/2009	\$ 252,275.00	dj/mw	\$ 252,275.00	\$ 252,275.00	Curtis Templeman	No	0%	
Senior Van	CDBG/Tornado	HUD	14.228	CDBG 09-009C	11/10/2009	3/10/2009	\$ 55,376.00	dj/mw	\$ 54,474.28	\$ 54,474.28	Dave Vigil	Yes	100%	
Lake Rip-Rap	FEMA	FEMA	97.039	HMGP	3/1/2009	2/28/2012	\$ 188,505.00	dr/mw	\$ 188,505.00	\$ 251,347.00	Doug Roth	No	30%	
Drainage Master Planned Channel Design (Eastman Park Drive to River)	DOLA	DOLA	6282	EIAF	12/2/2008	6/29/2009	\$ 78,000.00	mw	\$ 78,000.00	\$ 148,000.00	Dennis Wagner/Doug Roth	Yes	100%	
Police Facility	Multiple				6/1/2008	8/31/2010	x		\$ 4,000,000.00					
Police Facility	DOLA	DOLA	6588	EIAF			\$ 750,000.00	mw	\$ 646,642.00	x	John Michaels	No	32%	
Police Facility	USDA Loan	USDA					\$ 4,000,000.00	mw	\$ 3,000,000.00	x	John Michaels/Dean Moyer	No	0%	
Tornado Recovery Staff	DOLA	DOLA	6327	EIAF	9/12/2008	9/12/2010	\$ 89,208.00	dj/mw	\$ 89,208.00	\$ 178,416.00	Megan Wheatcraft	No	60%	
Town Hall	Multiple				5/23/2008	6/8/2010	x		\$ 3,058,243.00		Megan Wheatcraft	No	0%	
Town Hall	DOLA	DOLA	6423	EIAF			\$ 1,000,000.00	dj	\$ 859,402.00	x	Kelly Arnold	No	92%	
Town Hall New Energy Communities/through Weld	GEO/DOLA	WELD			3/1/2009	Pending	\$ 256,540.00	jp	\$ 75,000.00	\$ 93,750.00	Kelly Arnold	No	95%	
Town Hall	GEO	PO #10-035		SEP			\$ 47,200.00	dj	\$ 72,200.00	x	Kelly Arnold	Yes	100%	

American Recovery and Reinvestment Act / Third Party Applications														
Project	Source	Agency	CFDA	Program	Start	End	Grant Amount Requested		Amount Received	Project Amount	Responsible Town Staff	Closeout	Percent Complete	
Bridge Grants 15th Street & WCR 21 (ARRA)	CDOT	DOT		(through CDOT)			\$ 320,000.00	je	\$ 210,000.00	\$ 400,000.00	Dennis Wagner/John Effinger	No	0%	
I-25 & 392 Interchange (ARRA/TIGER)	Fed Dept. of Trans	DOT		(through CDOT)	8/1/2009	8/1/2011	\$ 23,000,000.00		Pending	\$ 23,000,000.00	CDOT			
(Headworks)	Water Pollution Central Op						Pending	*\$1.8M No interest loan			Terry Walker (pending)			
National Recycling Community Drop Off Center	Multiple			(through Recyclers)	3/31/2009	12/31/2009	x		x	\$ 129,094.00	Terry Walker			
National Recycling Community Drop Off Center	StEPP						\$ 30,000.00	tw		x	Terry Walker /awarded to third party			
National Recycling Community Drop Off Center	PPAB						\$ 89,294.00	tw	\$ 89,294.00	x	Terry Walker/awarded to third party			

Grants Completed in 2009														
Project	Source	AGENCY	CFDA	Program	Start	End	Grant Amount Requested		Amount Received	Project Amount	Responsible Town Staff	Closeout	Percent Complete	
Downtown Master Plan	DOLA	DOLA	6621	EIAF	4/15/2009	11/16/2009	\$ 13,000.00	dj	\$ 13,000.00	\$ 45,000.00	Kelly Arnold/Elizabeth Wardlaw	Yes	100%	
Work Force Housing Needs Assessment	DOLA	HUD	H9CDB08041G		9/17/2008	5/30/2009	\$ 34,850.00	jp		\$ 49,980.00	Joe Plummer	Yes	100%	
Chimney Park	Multiple				5/23/2008	5/22/2009	x		x	\$ 1,586,032.00	Melissa Chew	Yes	100%	
Chimney Park	GOCO				5/23/2008	11/30/2009	\$ 200,000.00	mc	\$ 200,000.00	x	Melissa Chew	Yes	100%	
Chimney Park	Baseball Tomorrow				5/23/2008	11/30/2009	\$ 50,000.00	mc	\$ 50,000.00	x	Melissa Chew	Yes	100%	
Chimney Park	El Pomar				5/23/2008	11/30/2009	\$ 23,840.00	mc	\$ 23,840.00	x	Melissa Chew	Yes	100%	
Chimney Park	Rockies Charity Fund				5/23/2008	11/30/2009	\$ 100,000.00	mc	\$ 100,000.00	x	Melissa Chew	Yes	100%	
Garden & 257 Traffic Signal	CDOT	DOT		(through CDOT)	3/15/2009	8/15/2009			\$ 100,000(?)	\$ 100,000.00	CDOT	Yes	100%	
392 Trail Underpass - w/Larimer Co	NFRMPO/FHWA	FHA		(through Larimer)	7/1/2009	12/1/2009	\$ 600,000.00		\$ 600,000.00	\$ 780,000.00	Larimer County / Dennis Wagner	Yes	100%	
WCR 74 Overlay - w/Weld Co	NFRMPO/FHWA	WELD		(through Weld)	7/1/2009	10/1/2009	\$ 625,000.00		\$ 625,000.00	\$ 625,000.00	Weld County / Dennis Wagner	Yes	100%	
Poudre River Trail	FHA	FHA		(through Larimer)	10/16/2008	5/31/2009	\$ 120,000.00	mc	\$ 120,000.00	\$ 150,000.00	Dennis Wagner/John Effinger			
Old Town Hall	Historic Preservation				3/1/2009	8/30/2009	\$ 198,665.00	mc	\$ 198,665.00	\$ 278,437.00	Melissa Chew	Yes		