

GRANT WRITER'S REPORT FROM 1-16-24 TO 2-20-24

Mtg w Mark McCarty (Engineer) re CDBG, WSG grants; mtg w Koss re generators; billing for 21-22 LGAP for tanks; tank repairs scheduling w Utility Services; depot rental calls and reminder calls to pay for EOM rentals

Mtg w James @SPA re art contest; revised instructions; mtg w Koss re: mobilization next week for tank work; updated iWorQ for water complaints; updated emp list with current rates; wrote ltr after talking to Legislative Auditor re: extension

Supervisors mtg & staff mtg; update iWorQ for marquee msgs & water disconnect list w Koss & Lisa; set Robert up on iWorQ to enter work orders

Watched 3 LDH videos re copper & lead survey and how to use their spreadsheets; Typed up resolutions for LGAP & CWF for council mtg; began working on LGAP grant for 23-24; entered BK1 on lead & copper survey

Prepared water complaint logs from iWorQ system for Amie; staff mtg; wrote POs for LGAP & generator transfer switch; council mtg

Worked on auditor requests; wrote LCLE <10K grant for PD; helped PH mayor with LGAP information

Met w PH Mayor and worked through LGAP grant with her while doing mine; finished up LGAP & CWF grants narrative

Gathered up all docs to upload to LGAP & CWF; wrote press release; CLCF grant for SPA/TOM Youth Production Co.; mtg w Kwonno re: park renovations; mtg w Chief & Wiley about park rehab; scanned support letters to go w LGSAP & CWF; showed depot x2 for rentals

Talked to contractor re: tank paint & writing; grant research for Cult Dist

Made sure we got paid for SPSB SRO; FAA grant contract; processed bill for KSA (airport eng) to pay; mtg w Meyer & Assoc re WS grant; FEMA quarterly reports; entered more data onto lead & copper survey forms

Reviewed every grant worked on since 2020; made a spreadsheet with totals for each dept; for Ken

Worked on SRO final revision of financials; mtg w Amie, Austen & Pearson (CDC) and Matt from Mike Johnson's office

worked on Firehouse Subs grant for police dept

Read through RAISE grant (77 pages) for street dept; phone calls with CDC and engineers re: LCDBG grant for sewer project; posted book 1 of water sector grant survey for lead & copper; [special water projects per Mayor}

Supervisor and staff meetings; worked on special water project for Mayor-lead & copper survey; processed invoices for LGAP refund

Emergency shelter mtg with Homeland Security, Chief, Amie, hosp, SCOA; prepared invoices and PO for Grant projects -MPD, SPA, Generators; special water project for Mayor-lead and copper survey

Wrote grant for Special Waves from Hwy Safety Commission \$5000 for PD; wrote grant for Party Patrols for \$6000 from SPA for PD; cultural Dist webinar for grants; prepared Res 3 for Citizens Participation plan for CDBG grant for sewer project; prepared WEX report of 1 years' worth of charges for Mayor; meeting with Koss re Water Sector Grant

Supervisor meeting; worked on WEX fuel analysis for Mayor & Koss to determine cost/benefit of having bulk fuel tanks at City Hally

Met with Koss and Cecil about funding needs; registered for KLB workshop (online) and BLX Foundation mtg in Shreveport on 3-21-23 for grant opportunities; read through NOFO for PD equip grant; measured new garden box at NH for spring garden; worked on water project for Mayor

Supervisor meeting; Book 2 posted for lead & copper survey (special water project for Mayor)

Special project for Mayor-ran Munibilling reports for old account; phone mee4ting with State office of debt recovery about process for turning over delinquent accounts for collections; received ZIP file of documents to process for collections

Workshop in Baton Rouge for CDBG grant (sewer project) and Clearance grant for demolition of blighted houses

Mtg with Homeland security, chief, SPPJ-Ruffin, Rose; wrote letter of intent for PD grant; prepared billing for BVP grant reimbursement (PD); prepared billing for JAG grant for PD (\$367); began posting Book 3 for lead ^ copper survey-Special water project for Mayor; downloaded 3 NOFOs to read for PD, coroner, and SPA grants

FY 2020-2021 Grants Written and Funded

GRANT NAME	AGENCY	Purpose or Project	Grant Amount Rec'd	TOM DEPT	Subtotal by Dept
Act 119	State Legislature	Museum repairs & Acquisitions	\$ 25,000.00	CULTURAL DIST	\$ 32,280.00
Music in Many	LA Div of Arts	to pay for music shows at Comm Center	\$ 5,000.00	CULTURAL DIST	
Historical Markers	Pomeroy Foundation	2 Historic signs-Depot & SHS	\$ 2,280.00	CULTURAL DIST	
LA Cares Act	State of LA	reimbursement during COVID operations	\$ 315,469.47	GEN	\$ 579,075.68
FEMA	LA Public Assistance	Hurricane Laura costs (Aug 2020)	\$ 197,285.77	GEN	
FEMA	LA Public Assistance	Winter ice storm (Feb 2021)	\$ 66,320.44	GEN	
State Farm	SF Foundation	Ballistic vests for police	\$ 4,851.50	MPD	\$ 26,034.50
Click it or Ticket	Hwy Safety Board	Seatbelt interdiction	\$ 1,400.00	MPD	
FY19 JAG <\$10K	LCLE	Digital Camera and 9 trauma kits for cars	\$ 1,077.00	MPD	
VOCA	LCLE	Victim of Crimes Representative	\$ 17,840.00	MPD	
FY20 JAG <\$10K	LCLE	New all weather jackets for police	\$ 866.00	MPD	
Act 119	State Legislature	Chipper for storm debris clean up	\$ 45,000.00	STREETS	\$ 45,000.00
CWEF	State of LA	GST rehab at waterplant	\$ 18,843.00	WATER	\$ 53,843.00
LGAP	State of LA	Fire hydrant repairs, replacement, valves	\$ 35,000.00	WATER	
		TOTAL FY 2020-2021	\$ 736,233.18	PROOF	\$ 736,233.18

FY 2021-2022 Grants Written and Funded

GRANT NAME	AGENCY	Purpose or Project	Grant Amount Rec'd	TOM DEPT	Subtotal by Dept
Music in Many	LA Project Grant	Music & other shows at Community Center	\$ 7,500.00	CULTURAL DIST	\$ 9,000.00
Music in Many	Cen LA Comm Found	Music & other shows at Community Center	\$ 1,500.00	CULTURAL DIST	
2021 Christmas	Atmos Energy	To offset Christmas festival expenses	\$ 500.00	GEN	\$ 2,000.00
2021 Christmas	BOISE	To offset Christmas festival expenses	\$ 500.00	GEN	
2021 Christmas	CLECO	To offset Christmas festival expenses	\$ 500.00	GEN	
2021 Christmas	SWEPCO	To offset Christmas festival expenses	\$ 500.00	GEN	
CESF 2020 # 6783	LCLE	New police radios & accessories	\$ 15,000.00	MPD	\$ 75,188.00
JAG < \$10K	LCLE	New laptop for patrol car	\$ 866.00	MPD	
Click it or ticket	Hwy Safety Board	Seatbelt interdiction	\$ 2,501.00	MPD	
VOCA	LCLE	Victim of Crimes Representative	\$ 9,730.00	MPD	
Shop with a Cop	Walmart	Christmas shopping for disadvantaged kids	\$ 2,500.00	MPD	
JJDP-SRO	LCLE	To pay 1 FT SRO at Sparks	\$ 36,591.00	MPD	
Party Patrols	Sabine Prevention Allian	OT for police on high risk dates	\$ 8,000.00	MPD	
LGAP 21-22	State of LA	Rehab Water tanks	\$ 35,000.00	WATER	\$ 70,000.00
CWEF 21-22	State of LA	Andries Well Inspection/repair	\$ 35,000.00	WATER	
		TOTAL FY 2021-2022	\$ 156,188.00	PROOF	\$ 156,188.00

FY 2022-2023 Grants Written and Funded

GRANT NAME	AGENCY	Purpose or Project	Grant Amount Rec'd	TOM DEPT	Subtotal by Dept
2022 Christmas	Atmos Energy	To offset Christmas festival expenses	\$ 500.00	GEN	\$ 2,500.00
2022 Christmas	BOISE	To offset Christmas festival expenses	\$ 1,000.00	GEN	
2022 Christmas	CLECO	To offset Christmas festival expenses	\$ 500.00	GEN	
2022 Christmas	SWEPCO	To offset Christmas festival expenses	\$ 500.00	GEN	
Shop with a Cop	Walmart	Christmas shopping for disadvantaged kids	\$ 2,500.00	MPD	\$ 95,239.61
Click it or ticket	Hwy Safety Board	Seatbelt interdiction & drunk driving	\$ 1,560.00	MPD	
Party Patrols	Sabine Prevention Alliance	OT for police on high risk dates	\$ 5,544.50	MPD	
JJDP-SRO	LCLE	To pay 1 FT SRO at Sparks	\$ 46,416.00	MPD	
SPSB-SRO	Sabine Parish School Brd	To pay 1 FT SRO at ELEM	\$ 25,879.11	MPD	
Nat'l Ins Crime Bur	State of LA	to pay for stationary LPR at Hwy 171 & 6	\$ 13,340.00	MPD	
LGAP 22-23	State of LA	Rehab Water tanks	\$ 35,000.00	WATER	
CWEF 22-23	State of LA	Hydrants & Valves	\$ 35,000.00	WATER	
		TOTAL FY 2022-2023	\$ 167,739.61	PROOF	\$ 167,739.61

FY 2023-2024 Grants Written and Funded

GRANT NAME	AGENCY	Purpose or Project	Grant Amount Rec'd	TOM DEPT	Subtotal by Dept
Music in Many	Cen LA Comm Found	Music & other shows at Community Center	\$ 1,000.00	CULTURAL DIST	\$ 8,000.00
Music in Many	LA Proj Grant	Music & other shows at Community Center	\$ 6,500.00	CULTURAL DIST	
Music in Many	SWEPCO	Music & other shows at Community Center	\$ 500.00	CULTURAL DIST	
2023 Christmas	Atmos Energy	To offset Christmas festival expenses	\$ 500.00	GEN	\$ 101,500.00
2023 Christmas	CLECO	To offset Christmas festival expenses	\$ 500.00	GEN	
2023 Christmas	SWEPCO	To offset Christmas festival expenses	\$ 500.00	GEN	
ACT 397	State Legislature	to purchase new HVAC @ CC; MLK Park	\$ 100,000.00	GEN	
BJAG-P Leahy BVP	JAG Dept	to purchase ballistic vests	\$ 5,950.00	MPD	\$ 70,628.00
JAG < \$10K	LCLE	to purchase new laptop for patrol car	\$ 3,678.00	MPD	
ACT 397	State Legislature	to purchase equip for PD	\$ 50,000.00	MPD	
Party Patrols	Sabine Prevention Alliance	OT for police on high risk dates	\$ 6,000.00	MPD	
SPECIAL WAVES	FED HWY DEPT	OT for police for Click it & Sober	\$ 5,000.00	MPD	
TOTAL FY 2023-2024			\$ 180,128.00	PROOF	\$ 180,128.00

Yr 1-2020-2021	\$ 736,233.18
YR 2-2021-2022	\$ 156,188.00
YR 3-2022-2023	\$ 167,739.61
YR 4-2023-2024	\$ 180,128.00

TOTAL GRANTS RECEIVED AS OF 2-20-24 \$ 1,240,288.79

FY 2023-2024 Grants Written and NOT FUNDED YET

APPLIED FOR IN 23-24-NOT FUNDED YET					Subtotal by Dept
GRANT NAME	AGENCY	Purpose or Project	Grant Amount Requested	TOM DEPT	
LGAP 23-24	State of LA	Rehab Water tanks	\$ 35,000.00	WATER	\$ 1,570,000.00
CWEF 23-24	State of LA	Rehab Water tanks	\$ 35,000.00	WATER	
Capital Oulay	State of LA	to rehab water plant	\$ 1,500,000.00	WATER	
LCDBG	State of LA	to rehab sewer plant	\$ 2,000,000.00	SEWER	\$ 2,000,000.00
JJDP-SRO	LCLE	To pay 1 FT SRO at Sparks	\$ 45,000.00	MPD	\$ 45,000.00
TOTAL GRANTS APPLIED FOR AS OF 2-20-24-NOT FUNDED AS OF 1-31-24			\$ 3,615,000.00	PROOF	\$ 3,615,000.00

By Dept

CD - \$ 49,280.00
 Gen - 685,075.68
 MPD - 267,090.11
 Streets - 45,000.00
 Water - 193,843.00

\$ 1,240,288.79 ✓

Total Grants funded as of 2/20/24
 \$ 1,240,288.79 ✓

Grants funded but not received as of 2-20-24
 \$ 3,615,000

\$ 4,855,288.79 Total grants 4 yrs