

SEAGO LTAF II
2010 DISTRIBUTIONS

| JURISDICTION | COUNTY LEVEL DISTRIBUTIONS | MATCH | TOTAL | APPLICATION RECEIVED | PROJECT |
|-------------------------|----------------------------|--------------------|---------------------|----------------------|---|
| COCHISE CO. | \$78,178.69 | \$19,544.67 | \$97,723.36 | 10-Sep | Provide funding assistance to local 5310 projects |
| Benson | \$6,980.36 | \$1,745.09 | \$8,725.45 | 1-Sep | Contract with CCS for 5310 service in Benson |
| Bisbee | \$8,866.31 | \$2,216.58 | \$11,082.89 | | Support operations for the Bisbee Bus |
| Douglas | \$25,266.70 | \$6,316.68 | \$31,583.38 | 9-Sep | Local operations support for 5310 providers within Douglas |
| Huachuca City | \$2,708.88 | \$677.22 | \$3,386.10 | 10-Sep | Operations for Huachuca City 5310 van |
| Sierra Vista | \$63,708.66 | \$15,927.17 | \$79,635.83 | 18-Sep | Operations for 5311 Sierra Vista Transit System |
| Tombstone | \$2,371.66 | \$592.92 | \$2,964.58 | 16-Sep | Operations costs to provide service to clients, to and from the Food Bank |
| Willcox | \$5,417.74 | \$1,354.43 | \$6,772.17 | 9-Sep | Provide operating funds to the 5310 providers in Willcox |
| TOTAL | \$193,499.00 | \$48,374.75 | \$241,873.75 | | |
| GRAHAM CO. | \$28,799.90 | \$7,199.98 | \$35,999.88 | 9-Sep | Support Graham County's 5310 provider program |
| Pima | \$3,329.20 | \$832.30 | \$4,161.50 | 4-Sep | Support Graham County's 5310 provider program |
| Safford | \$13,852.48 | \$3,463.12 | \$17,315.60 | 17-Sep | Support Graham County's 5310 provider program |
| Thatcher | \$7,631.22 | \$1,907.81 | \$9,539.03 | | Support Graham County's 5310 provider program |
| TOTAL | \$53,612.80 | \$13,403.20 | \$67,016.00 | | |
| GREENLEE CO. | \$7,617.34 | \$1,904.34 | \$9,521.68 | 7-Sep | Overmatch to support local transit program in Greenlee Co. |
| Clifton | \$3,630.34 | \$907.59 | \$4,537.93 | 9-Sep | Support 5310 program in Clifton |
| Duncan | \$1,172.65 | \$293.16 | \$1,465.81 | 14-Sep | Support 5310 program in Duncan |
| TOTAL | \$12,420.33 | \$3,105.08 | \$15,525.41 | | |
| SANTA CRUZ CO. | \$34,454.96 | \$8,613.74 | \$43,068.70 | 17-Sep | Provide transit funds to 5300 programs in SC County |
| Nogales | \$30,126.58 | \$7,531.65 | \$37,658.23 | 15-Sep | Provide operation and capital funds for 5310 program and to match future 5311 |
| Patagonia | \$1,296.16 | \$324.04 | \$1,620.20 | 9-Sep | Provides operating funds for 5310 program |
| TOTAL | \$65,877.70 | \$16,469.43 | \$82,347.13 | | |
| TOTAL ALLOCATION | \$325,409.83 | \$81,352.46 | \$406,762.28 | | |

Updated Sept 18, 2009