

## GRANT ROUTING FORM

### Information to Be Completed By the Initiating Department

1. Grant Identifying Number: PIN 128836.00
2. Grantor: State of Tennessee Department of Transportation
3. Name/Title of the Grant: CMAQ University of Tennessee Area ATMS
4. Grant Agency (i.e. DOJ, FTA, TDOT, etc.): TDOT
5. Initiating Department Name: Engineering
6. Organ Number: 043310
7. Initiating Department Contact: Evan Hoffman
8. Is the following information attached to this form?
  - a. Grant Application    Yes ☐    No ☒
9. Grant Amount: Increase funding of \$2,620,911 for new total of \$5,587,911  
*(This is the amount from the grantor, **not** including any contributions from the City)*
10. City Required Match Amount: \$0
11. Is match currently budgeted?    Yes ☐    No ☐  
If not, what is the proposed source of the match?
12. Will any new positions be created by the match?    Yes ☐    No ☒  
If so, how are these positions to be funded beyond the life of the grant?
13. What other costs are associated with receipt of this grant? (Please note such things as future recurring costs needed to continue the relevant service.)
14. What is the life of the grant? Through 12/31/26
15. Is this a reimbursement grant or an advance grant? Reimbursement

**Save this document and attach with the AIS requesting authorization to apply for and accept the grant.**

Information to Be Completed By the Finance Department

**Analyst:**

1. Are all costs (match or other) associated with this acceptance of this grant currently budgeted?

2. Comments:

3. Financial Analyst's Signature: Rebecca Basalone Digitally signed by Rebecca Basalone  
Date: 2025.04.15 15:12:18 -04'00'

**Chief Financial Officer:**

1. Comments:

No local match required

2. Finance Director's Signature: Boyce H. Evans Digitally signed by Boyce H. Evans  
Date: 2025.04.15 15:24:18 -04'00'

Information to Be Completed By the Mayor

1. Comments:

2. Mayor's Signature: Indya Kincannon Digitally signed by Indya Kincannon  
Date: 2025.04.16 09:53:57 -04'00'