

Grantee: Tennessee

Grant: B-08-DI-47-0001

July 1, 2016 thru September 30, 2016 Performance Report



Grant Number:

B-08-DI-47-0001

Obligation Date:**Award Date:****Grantee Name:**

Tennessee

Contract End Date:**Review by HUD:**

Reviewed and Approved

Grant Award Amount:

\$92,517,890.00

Grant Status:

Active

QPR Contact:

Kent Archer

LOCCS Authorized Amount:

\$92,517,890.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$92,517,890.00

Disasters:**Declaration Number**

FEMA-1745-TN

Narratives**Disaster Damage:**

On February 5-6, 2008, several counties in Tennessee were struck by severe storms, tornadoes, straight-line winds, and flooding. These counties included Benton, Fayette, Fentress, Hardin, Haywood, Hickman, Houston, Lewis, Macon, Madison, McNairy, Montgomery, Perry, Shelby, Sumner, Trousdale and Williamson Counties. Several people were killed across these counties. Homes and businesses were severely damaged and/or destroyed and many were left without power and other sustainable living needs during the following days, weeks and months. As a result, the President of the United States declared a major disaster under Title IV of the Stafford Disaster Relief Act (42 U.S.C. 5121 et seq.). The HUD guidance for funding was published February 13, 2009 in the Federal Register as Docket Number FR-5256-N-01.

Recovery Needs:**SHORT AND LONG TERM RECOVERY NEEDS**

(1) Short Term Actions -The State of Tennessee short term disaster recovery needs were addressed through a mechanism coordinated through the Tennessee Emergency Management Agency (TEMA). TEMA assisted the local jurisdictions that were responsible for first response to the emergency by coordinating with FEMA to supplement the efforts of the local teams through the establishment of Joint Field Offices. For Individual and Public Assistance, TEMA and other state agencies coordinated teams that included staffs from various state and federal agencies that assist citizens, businesses, local governments and other entities impacted by the disasters to provide immediate assistance with their short term needs.

For the February 5-6, 2008 disaster, the amounts of short term assistance totaled \$9,300,000.

i \$3,147,185 was approved through FEMA's Individuals and Households Program for housing assistance, including rental assistance and repairs to homes for eligible application. Of that, \$2,129,181 was for housing assistance and \$928,004 was to help applicants recover other essential disaster-related needs.

i \$6,249,500 in loans to homeowners, renters and businesses was approved by the U.S. Small Business Administration (SBA).

i 3,038 residents visited Disaster Recovery Centers operated jointly by FEMA and the State of Tennessee

i 2,289 home inspections were completed

i Of the 18 counties declared for individual assistance, 4,313 Tennesseans have registered.

Details are available at www.fema.gov/news/newsrelease.fema?id=43037

(2) Long Term Recovery Needs --In addition to the areas' short term needs which were generally addressed as outlined above, the affected jurisdictions also have long term recovery needs in the areas of unmet housing, infrastructure and economic revitalization needs which can be partially solved and leveraged through an emphasis on the CDBG activities outlined in the February 13, 2009 Notice. Based on the Notice and information received through eligible local governments planning documents and TEMA, the Department's Action Plan contains an emphasis on eligible CDBG activities that "support the repair, rehabilitation, and reconstruction of affordable rental housing stock" sufficient to meet the prorated threshold requirement of at least \$10,176,967. As outlined below in Section I, applicants are encouraged to include eligible activities in their applications that addresses the federal requirement to support affordable rental housing. In addition, other eligible activities may be undertaken that assist in the alleviation of unmet infrastructure and economic revitalization needs.

Overall**This Report Period****To Date**

Total Projected Budget from All Sources	N/A	\$93,034,415.00
Total Budget	\$699,816.05	\$92,517,890.00
Total Obligated	\$1,129,254.08	\$85,290,626.61
Total Funds Drawdown	\$1,313,631.89	\$85,290,626.61
Program Funds Drawdown	\$1,313,631.89	\$85,290,626.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		93.09%
Overall Benefit Percentage (Actual)		92.75%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$13,877,683.50	\$0.00
Limit on Admin/Planning	\$18,503,578.00	\$186,295.72
Limit on State Admin	\$4,625,894.50	\$186,295.72
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Overall Progress Narrative:

Projects are under construction and proceeding to closeout. Nearly 92% of funds have been drawn down. Funds remaining from closed out projects have been redistributed to grantees for additional activity; this will not impact closeout of this disaster grant. About 20 grantees from Round 2 still have ongoing projects at the end of this quarter.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
ACQ-0001, Acquisition	\$0.00	\$0.00	\$0.00
ADM-0001, Administration	\$0.00	\$0.00	\$0.00
ADM-0002, Program Mgmt Administration	\$5,036.20	\$1,233,731.00	\$186,295.72
CON R2, Construction Round 2	\$1,039,554.81	\$49,298,539.62	\$44,312,873.76
CON-0001, Construction	\$0.00	\$11,136,537.50	\$11,130,246.47
EQU R2, Equipment Round 2	\$268,869.40	\$13,706,404.59	\$12,914,440.96
EQU-0001, Equipment	\$60.00	\$6,207,199.89	\$6,207,199.89
HOU-0001, Housing Set Aside	\$0.00	\$10,448,667.40	\$10,055,348.34
RHB-0001, Rehabilitation	\$111.48	\$486,810.00	\$484,221.47



Activities

Project # / Title: ADM-0002 / Program Mgmt Administration

Grantee Activity Number: ADM-36

Activity Title: Program Mgmt Administration

Activity Category:

Administration

Project Number:

ADM-0002

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Program Mgmt Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee1

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2016

N/A

To Date

\$1,233,731.00

Total Budget

\$0.00

\$1,233,731.00

Total Obligated

\$5,036.20

\$186,295.72

Total Funds Drawdown

\$5,036.20

\$186,295.72

Program Funds Drawdown

\$5,036.20

\$186,295.72

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee1

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Overall Administration of Disaster Grant funds.

Location Description:

State of Tennessee Office - Nashville, TN

Activity Progress Narrative:

Projects are under construction and proceeding to closeout. Over 92% of funds have been drawn down. Funds remaining from closed out projects have been redistributed to grantees during this quarter; this will not affect completion of this grant. All administration funds obligated to date at the end of this quarter have been drawn down.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: CON R2 / Construction Round 2

Grantee Activity Number: Adamsville - Const R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Adamsville

Overall

Total Projected Budget from All Sources

Total Budget

Jul 1 thru Sep 30, 2016

N/A

\$0.00

To Date

\$856,085.14

\$856,085.14



Total Obligated	\$0.00	\$856,085.14
Total Funds Drawdown	\$0.00	\$856,085.14
Program Funds Drawdown	\$0.00	\$856,085.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Adamsville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Complete physical inspection and identify worst areas within collection system; clean and televise sewer lines; conduct physical survey of manholes to determine condition; smoke test lines to determine level of damage to service lines; and prioritize and develop an effective construction program.

NUMBER OF LINEAR FEET WILL BE REPORTED AT A LATER DATE WHEN TESTING HAS BEEN COMPLETED.

Location Description:

Construction will occur in the Town of Adamsville.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: Big Sandy - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Big Sandy

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$474,000.00
Total Budget	\$0.00	\$474,000.00
Total Obligated	\$955.00	\$383,502.73
Total Funds Drawdown	\$955.00	\$383,502.73
Program Funds Drawdown	\$955.00	\$383,502.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Big Sandy	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Big Sandy will make improvements to the Wastewater Treatment Plant including replacing the lagoon's baffle curtains and anchors, replacing damaged aerators, restabilizing lagoon banks, removing sludge from the lagoon and replacing a generator.

Location Description:

Construction will occur in the Town of Big Sandy.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Brownsville - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Brownsville

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Brownsville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Commission a comprehensive study of the storm drainage system, implement storm drainage improvements and install a siren (warning) system.

Location Description:

Construction will occur in the City of Brownsville. Utility customers in the City of Brownsville were surveyed. A survey was sent to each customer and the return rate was sufficient to establish a random survey.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Camden - Constr R2
Activity Title:	Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Camden

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,927,925.92
Total Budget	\$277,925.92	\$1,927,925.92
Total Obligated	\$62,225.69	\$1,563,918.51
Total Funds Drawdown	\$62,225.69	\$1,563,918.51
Program Funds Drawdown	\$62,225.69	\$1,563,918.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Camden	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Installation of new influent pump/primary treatment system including new influent pumps, screen, grit removal, and influent flow monitor; relocation of electrical components above top-of-berm elevation of wastewater treatment plant; and the installation of an emergency power generator for continued plant operations in the event of a power outage.

Location Description:

Construction will occur in the City of Camden. City of Camden sewer system customers were randomly surveyed through surveys mailed to them and door-to-door surveys.

Activity Progress Narrative:

Initial Construction activity is 100 complete. One final change order will be required to make some final adjustments. The final completion date will be extended to October 31st. Closeout expected next quarter.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Centerville - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Centerville/Hickman County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$29,550.00	\$1,168,137.64
Total Funds Drawdown	\$29,550.00	\$1,168,137.64
Program Funds Drawdown	\$29,550.00	\$1,168,137.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Centerville/Hickman County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to purchase three emergency generators, a portable by-pass pumping station, a mobile communication system and for the relocation of an existing water storage tank.

Location Description:

Construction will occur in the Town of Centerville. Residents of the Town of Centerville were randomly surveyed.

Activity Progress Narrative:

Contract D is approximately 90% complete. The water line should be connected to the tank in October. Contract E for the booster station to be bid in October, expecting completion by February 2017.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/6



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Collierville - CON R2
Activity Title:	Construction R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
CON R2

Projected Start Date:
05/29/2012

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Construction Round 2

Projected End Date:
05/31/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Collierville

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$10,984.50	\$860,738.01
Total Funds Drawdown	\$10,984.50	\$860,738.01
Program Funds Drawdown	\$10,984.50	\$860,738.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Collierville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used for drainage improvements in the City that are needed because of the storm and flooding.

Location Description:

Drainage improvements will occur in the City of Collierville. Census data were used to determine the number of low and moderate income people that would be affected by the project.

Activity Progress Narrative:

Construction for both the drainage and the debris field portion of this project is 100% complete. Working on submission of final invoices and the closeout documents. Expecting closeout next quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Crump - Constr R2
Activity Title:	Construction R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
CON R2

Projected Start Date:
05/29/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Construction Round 2

Projected End Date:
05/31/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Crump

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$641,660.00
Total Budget	\$0.00	\$641,660.00
Total Obligated	\$3,049.97	\$154,318.97
Total Funds Drawdown	\$3,049.97	\$154,318.97
Program Funds Drawdown	\$3,049.97	\$154,318.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Crump	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Increase size of existing culverts, clean out ditches and restore water’s natural path.

Location Description:

Construction will occur in the City of Crump. Surveys were randomly conducted from the City of Crump water customers to determine the number of low and moderate income people that will be served.

Activity Progress Narrative:

Pre-Construction meeting held on 9/27/16. Construction expected to begin in early October. Some permits needed to be applied for again, slowing the process a few days. This project is scheduled to be completed with construction by March 2017.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Eastview - Constr R2
Activity Title:	Construction R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
CON R2

Projected Start Date:
05/29/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Construction Round 2

Projected End Date:
05/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Town of Eastview2

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$521,880.00
Total Budget	\$0.00	\$521,880.00
Total Obligated	\$6,661.40	\$439,259.94
Total Funds Drawdown	\$6,661.40	\$439,259.94
Program Funds Drawdown	\$6,661.40	\$439,259.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Eastview2	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Drainage improvements will be made to areas of the town that were affected by the storms and flooding.

Location Description:

Construction will occur in the Town of Eastview.
Customers of Eastview's water department were randomly surveyed.

Activity Progress Narrative:

Closeout hearing held 9/7/16. Final invoice being processed. 100% complete.
Closeout should be submitted in October.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Erin - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Erin

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$884,781.03
Total Funds Drawdown	\$0.00	\$884,781.03
Program Funds Drawdown	\$0.00	\$884,781.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Erin	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair damages to the City water system from the 2008 storm and flooding events, install emergency generators at 4 booster stations, and install 12,200 linear feet of new water line.

Location Description:

Construction will occur in the City of Erin. Residents of the City of Erin were randomly surveyed to determine the number of low and moderate income people that would be served.

Activity Progress Narrative:

Contracts A and C are 100% complete. Contract B (raw water intake) is delayed awaiting for controls for pumps. Once parts are received the contractor will resume construction with anticipated completion by year end 2016.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/4



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Fayette County - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Fayette County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,199,855.00
Total Budget	(\$200,000.00)	\$1,199,855.00
Total Obligated	\$5,365.00	\$1,180,815.51
Total Funds Drawdown	\$5,365.00	\$1,180,815.51
Program Funds Drawdown	\$5,365.00	\$1,180,815.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Fayette County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of a detention center to construct a new public facility with a storm resistant basement to serve residents of Somerville and surrounding Fayette County.

Location Description:

Construction will occur in Fayette County. Somerville utility customers were randomly surveyed door-to-door to meet the required response rate of 24%; a 24.1% survey rate was obtained.

Activity Progress Narrative:

Construction is substantially complete. Issues with high levels of condensation in portions of the facility have delayed closeout. Once a plan of action is determined and completed TNECD will be notified so project completion and closeout can occur in the next few months.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Fentress County - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee2

Overall

	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$490,000.00
Total Budget	\$0.00	\$490,000.00
Total Obligated	\$0.00	\$490,000.00
Total Funds Drawdown	\$0.00	\$490,000.00
Program Funds Drawdown	\$0.00	\$490,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Pending HUD approval.

Location Description:

Construction will occur in Fentress County pending HUD approval.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Finger - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Finger

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$999,968.83
Total Budget	(\$31.17)	\$999,968.83
Total Obligated	\$0.00	\$999,968.83
Total Funds Drawdown	\$0.00	\$999,968.83
Program Funds Drawdown	\$0.00	\$999,968.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Finger	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used for the construction of a new fire station that meets the building code, is accessible via City property, and has the means to store equipment.

Location Description:

Construction will occur in the City of Finger. Customers of the 911 Dispatch List for their Fire Service Area were randomly surveyed to meet the required response rate of 34%.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Galloway - Constr R2
Activity Title:	Construction R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
CON R2

Projected Start Date:
05/29/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Construction Round 2

Projected End Date:
05/31/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Galloway

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,175,000.00
Total Budget	\$0.00	\$1,175,000.00
Total Obligated	\$0.00	\$1,175,000.00
Total Funds Drawdown	\$0.00	\$1,175,000.00
Program Funds Drawdown	\$0.00	\$1,175,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Galloway	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding will be used to address major drainage and street reconstruction problems that resulted from the February 2008 event.

Location Description:

Construction will occur in the City of Galloway. The beneficiaries of the activity are based on the 2000 U.S. Census Data; no surveys were conducted.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Hartsville/Trousdale Co - Constr R2
Activity Title:	Construction R2

Activity Category:
Construction of buildings for the general conduct of

Project Number:
CON R2

Projected Start Date:
05/29/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Construction Round 2

Projected End Date:
05/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Trousdale County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,262,350.00
Total Budget	\$0.00	\$1,262,350.00
Total Obligated	\$0.00	\$1,262,350.00
Total Funds Drawdown	\$0.00	\$1,262,350.00
Program Funds Drawdown	\$0.00	\$1,262,350.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used for the construction of a new Fire Hall and Community Center.

Location Description:

Construction will occur in Hartsville/Trousdale County. The water customer list was used to randomly survey county residents to determine the number of low and moderate income people to be served by the project.

Activity Progress Narrative:

The final phase of construction, the storm shelter/community facility is complete with Notice of Completion being published in next issue of local newspaper. Complete project close-out should be submitted to TNECD during October.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Hartsville/Trousdale Co - Constr R2 - 2
Activity Title:	Construction R2 - 2

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
CON R2

Projected Start Date:
05/29/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Construction Round 2

Projected End Date:
05/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Trousdale County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$465,000.00
Total Budget	\$0.00	\$465,000.00
Total Obligated	\$0.00	\$465,000.00
Total Funds Drawdown	\$0.00	\$465,000.00
Program Funds Drawdown	\$0.00	\$465,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used for improvements to the water system that are needed due to the tornado and storms.

Location Description:

Funds will be used in Hartsville/Trousdale County.
A list of water system customers was used to randomly survey residents to determine the number of low and moderate income people that would be served by the project.

Activity Progress Narrative:

This activity is completed. Project close-out anticipated during October.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Haywood County - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Haywood County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,170,755.00
Total Budget	\$0.00	\$1,170,755.00
Total Obligated	\$0.00	\$1,170,755.00
Total Funds Drawdown	\$0.00	\$1,170,755.00
Program Funds Drawdown	\$0.00	\$1,170,755.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Correction of drainage problems caused by the 2008 storms and flooding.

Location Description:

Construction will occur in Haywood County. Residents of Haywood County were randomly surveyed based on a list of residents provided by the local water company.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Hickman County - Constr R2
Activity Title: Construction R2

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Hickman County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,982,115.00
Total Budget	\$97,900.00	\$1,982,115.00
Total Obligated	\$457,537.77	\$1,584,517.34
Total Funds Drawdown	\$457,537.77	\$1,584,517.34
Program Funds Drawdown	\$457,537.77	\$1,584,517.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hickman County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to build 6 emergency storm shelters throughout the county.

Location Description:

Construction will occur in Hickman County.

Activity Progress Narrative:

The emergency shelters are complete pending final inspection. The concrete and lighting for the helipad construction at the Shady Grove site is to begin first week of October. Construction is 95% complete. Upon construction completion County must determine use of remaining funds for equipment in time for contract expiration.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/6



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Hohenwald/Lewis County - Constr R2
Activity Title:	Construction R2

Activity Category:
Acquisition, construction, reconstruction of public facilities

Project Number:
CON R2

Projected Start Date:
05/29/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Construction Round 2

Projected End Date:
05/31/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Hohenwald

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,647,894.12
Total Budget	\$0.00	\$2,647,894.12
Total Obligated	\$0.00	\$2,647,894.12
Total Funds Drawdown	\$0.00	\$2,647,894.12
Program Funds Drawdown	\$0.00	\$2,647,894.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Hohenwald	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of an emergency operations facility.

Location Description:
Construction will occur in the City of Hohenwald/Lewis County. Residents of the county were randomly surveyed.

Activity Progress Narrative:
This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Houston County - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Houston County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,985,700.00
Total Budget	\$0.00	\$1,985,700.00
Total Obligated	\$0.00	\$1,891,136.58
Total Funds Drawdown	\$0.00	\$1,891,136.58
Program Funds Drawdown	\$0.00	\$1,891,136.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Houston County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of an emergency public facility.

Location Description:

Construction will occur in Houston County.
Residents of the county were randomly surveyed.

Activity Progress Narrative:

Project substantially complete. The County is having issues with the contractor completing the final punchlist. The County has proposed mediation to resolve these issues and complete the project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Jackson - Constr R2
Activity Title:	Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Jackson

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,640,700.00
Total Budget	\$0.00	\$1,640,700.00
Total Obligated	\$0.00	\$1,640,700.00
Total Funds Drawdown	\$0.00	\$1,640,700.00
Program Funds Drawdown	\$0.00	\$1,640,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Jackson	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used for infiltration/inflow correction to sewer system and replacement of the Bells Highway Lift Station.

Location Description:

Construction will occur in the City of Jackson.
 Census data was used to determine low and moderate income.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Lafayette - Constr R2
Activity Title:	Construction R2

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
CON R2

Projected Start Date:
05/29/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Construction Round 2

Projected End Date:
05/31/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Lafayette

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,880,486.65
Total Budget	(\$119,513.35)	\$1,880,486.65
Total Obligated	\$0.00	\$1,880,486.65
Total Funds Drawdown	\$0.00	\$1,880,486.65
Program Funds Drawdown	\$0.00	\$1,880,486.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Lafayette	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding will be used to replace a water line that was damaged and insufficient during the storm.

Location Description:

Construction is in the City of Lafayette.
Water system customers in the city were randomly surveyed.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LaGrange - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of LaGrange

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,184,718.00
Total Budget	\$0.00	\$1,184,718.00
Total Obligated	\$31,475.59	\$1,146,077.82
Total Funds Drawdown	\$31,475.59	\$1,146,077.82
Program Funds Drawdown	\$31,475.59	\$1,146,077.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of LaGrange	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to replace water mains in the town and to complete 2 water line extensions that will better ensure better access to water for residents and rescue workers during an emergency.

Location Description:

Construction will occur in the Town of LaGrange.

Activity Progress Narrative:

Completing activity. Final pay request to be submitted by in October. Close out should be completed in November.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/3



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Linden - Constr R2
Activity Title:	Construction R2

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
CON R2

Projected Start Date:
05/29/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Construction Round 2

Projected End Date:
05/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Town of Linden

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,336,298.45
Total Budget	(\$213,701.55)	\$1,336,298.45
Total Obligated	\$0.00	\$1,336,298.45
Total Funds Drawdown	\$0.00	\$1,336,298.45
Program Funds Drawdown	\$0.00	\$1,336,298.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Linden	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project will include 1) the construction of a 750,000 gallon water storage tank and 2) the upgrade of the interconnection between the Linden Water System and the Lobelville Water System.

Location Description:

Construction will occur in the Town of Linden. Sewer system customers from the Town were randomly surveyed to determine the number of low and moderate income people that the project would serve.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Lobelville - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Lobelville

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,760,944.90
Total Budget	\$0.00	\$1,760,944.90
Total Obligated	\$0.00	\$1,759,098.65
Total Funds Drawdown	\$0.00	\$1,759,098.65
Program Funds Drawdown	\$0.00	\$1,759,098.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Lobelville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

37,000 feet of new water line will be installed from Lobelville to connect with the Waverly system to ensure the extended outages due to the 2008 storm do not occur again.

Location Description:

Construction will occur in the City of Lobelville. Residents were randomly surveyed to assess numbers of low and moderate income people that would be served.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/37000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Macon County - Constr R2

Activity Title: Construction R2

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Completed

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Macon County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,960,306.96
Total Budget	\$0.00	\$1,960,306.96
Total Obligated	\$0.00	\$1,960,306.96
Total Funds Drawdown	\$0.00	\$1,960,306.96
Program Funds Drawdown	\$0.00	\$1,960,306.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Macon County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to build an ambulance bay, communication towers and a staging area for emergency response.

Location Description:

Construction will occur in Macon County.

The 911 service list was used to randomly survey households to determine the number of low and moderate income people that would be served by the project.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/3



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: McNairy County - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of streets

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

McNairy County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$656,795.00
Total Budget	\$125,000.00	\$656,795.00
Total Obligated	\$63,721.25	\$224,742.25
Total Funds Drawdown	\$63,721.25	\$224,742.25
Program Funds Drawdown	\$63,721.25	\$224,742.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
McNairy County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair three separate sections of county roads - Elgie Murry Road - .15 miles; 40 Forks Road - .15 miles; Cypress Road - .5 miles

Location Description:

Construction will occur in McNairy County.
Residents were randomly surveyed based on a list of residents from the county's 911 list.

Activity Progress Narrative:

Completing construction on one roadway, and completing acquisition on additional roadway. The additional roadway should be bid in the next quarter. Project is still on track to closeout by the end of the contract in April 2017.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/4224



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Milledgeville - Constr R2

Activity Title: Construction R2

Activity Category:

Construction of buildings for the general conduct of

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee2

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$441,848.00
Total Budget	\$0.00	\$441,848.00
Total Obligated	\$0.00	\$441,848.00
Total Funds Drawdown	\$0.00	\$441,848.00
Program Funds Drawdown	\$0.00	\$441,848.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to build a bay on the City Fire Station to house a new fire truck pending activity approval by HUD.

Location Description:

Construction will occur in the Town of Milledgeville.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Moscow - Constr R2
Activity Title:	Construction R2

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Moscow

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Moscow	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will address non-operational fire hydrants, restoration of flood damaged Industrial Park Road, sewer system rehabilitation and mitigation of flooding in downtown area.

Location Description:

Construction will occur in the City of Moscow.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Oakland - Constr R2
Activity Title:	Construction R2

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Oakland

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,081,655.02
Total Budget	\$0.00	\$1,081,655.02
Total Obligated	\$0.00	\$1,081,655.02
Total Funds Drawdown	\$0.00	\$1,081,655.02
Program Funds Drawdown	\$0.00	\$1,081,655.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Oakland	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to replace 60' of undersized culvert under highway 194; enlarge retention basin and add emergency spillway; construct floodwall around wastewater pump station; and repair 48" drainpipe.

Location Description:

Construction will occur in the Town of Oakland.
Used Urgent need national objective.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Portland - Constr R2
Activity Title:	Construction R2

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Portland

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,150,000.00
Total Budget	(\$50,000.00)	\$1,150,000.00
Total Obligated	\$0.00	\$1,015,025.97
Total Funds Drawdown	\$0.00	\$1,015,025.97
Program Funds Drawdown	\$0.00	\$1,015,025.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Portland	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used for upsizing drainage culvert under CSX railroad for Summers Branch; construction of a large detention basin downstream of CSX railroad and Portland Canal; stabilization of stream banks of Summers Branch between detention basin and SR 109, and providing a defined conveyance from Portland Canal to Summers Branch.

Location Description:

Construction will occur in the City of Portland. Census data was used to determine the number of low and moderate income people to be served.

Activity Progress Narrative:

This project of three phases is complete. The engineer, however, has been contacted regarding surveying for additional work with additional available funds. Project should closeout by contract deadline.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Red Boiling Springs - Constr R2
Activity Title:	Construction R2

Activity Category:
Construction of buildings for the general conduct of

Project Number:
CON R2

Projected Start Date:
05/29/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Construction Round 2

Projected End Date:
05/31/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Red Boiling Springs

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$724,750.00
Total Budget	\$0.00	\$724,750.00
Total Obligated	\$0.00	\$724,750.00
Total Funds Drawdown	\$0.00	\$724,750.00
Program Funds Drawdown	\$0.00	\$724,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Red Boiling Springs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to re-locate the Red Boiling Springs Fire Station.

Location Description:

Construction will occur in the Town of Red Boiling Springs. Residents were surveyed randomly using the water customer list to determine the number of low and moderate income people that would be served by the project.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Red Boiling Springs - Constr R2 -2

Activity Title: Con R2 - 2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Red Boiling Springs

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$487,950.71
Total Budget	\$0.00	\$487,950.71
Total Obligated	\$0.00	\$487,950.71
Total Funds Drawdown	\$0.00	\$487,950.71
Program Funds Drawdown	\$0.00	\$487,950.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Red Boiling Springs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used for improvements to the wastewater treatment plant.

Location Description:

Activity will occur in the City of Red Boiling Springs.

Residents were randomly surveyed based on the list of water customers to determine how many low and moderate income people would be served.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Rossville - Constr R2

Activity Title: Construction R2

Activity Category:

Construction of buildings for the general conduct of

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Rossville

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,646,854.35
Total Budget	\$0.00	\$1,646,854.35
Total Obligated	\$0.00	\$1,646,854.35
Total Funds Drawdown	\$0.00	\$1,646,854.35
Program Funds Drawdown	\$0.00	\$1,646,854.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Rossville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to build a new combination fire and police station to replace the one that was insufficient during the storm.

Location Description:

Construction will occur in the Town of Rossville. Using the fire services area, residents were randomly surveyed to determine number of low and moderate income people who would be served.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Saltillo - Constr R2
Activity Title:	Construction R2

Activity Category:
Construction of buildings for the general conduct of

Project Number:
CON R2

Projected Start Date:
05/29/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Construction Round 2

Projected End Date:
05/31/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Saltillo

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$594,085.00
Total Budget	\$0.00	\$594,085.00
Total Obligated	\$0.00	\$594,085.00
Total Funds Drawdown	\$0.00	\$594,085.00
Program Funds Drawdown	\$0.00	\$594,085.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Saltillo	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to build a new addition on the fire station to house equipment that is purchased with grant funds pending activity approval by HUD.

Location Description:

Construction will occur in the Town of Saltillo. Census data were used to determine the number of low and moderate income to be served.

Activity Progress Narrative:

Activity have been completed, and the final invoice has been submitted. Closeout documentation is expected to be submitted in October.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Savannah - Constr R2
Activity Title:	Construction R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
CON R2

Projected Start Date:
05/29/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Construction Round 2

Projected End Date:
05/31/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Savannah

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,088,410.00
Total Budget	\$48,450.00	\$1,088,410.00
Total Obligated	\$46,492.05	\$983,490.58
Total Funds Drawdown	\$46,492.05	\$983,490.58
Program Funds Drawdown	\$46,492.05	\$983,490.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to implement a combination of detention storage and capacity improvements at selected culvert crossings and channel selections.

Location Description:

Construction will occur in the City of Savannah. Census data were used to determine the number of low and moderate people to be served.

Activity Progress Narrative:

100% complete; closeout package has been submitted. Project will be closed in October.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Selmer - Constr R2
Activity Title:	Construction R2

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Selmer

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$397,400.00
Total Budget	\$0.00	\$397,400.00
Total Obligated	\$0.00	\$397,400.00
Total Funds Drawdown	\$0.00	\$397,400.00
Program Funds Drawdown	\$0.00	\$397,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Selmer	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to make drainage improvements.

Location Description:

Construction will occur in the Town of Selmer. Residents were randomly surveyed using 911 service lists to determine the number of low and moderate income people served.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/450



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Somerville - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Somerville

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$910,260.00
Total Budget	\$0.00	\$910,260.00
Total Obligated	\$0.00	\$910,260.00
Total Funds Drawdown	\$0.00	\$910,260.00
Program Funds Drawdown	\$0.00	\$910,260.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Somerville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to rehabilitate damaged parts of the city sewer system including line segment replacements and repairs and manhole repairs.

Location Description:

Construction will occur in the Town of Somerville.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Stanton - Constr R2
Activity Title:	Construction R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
CON R2

Projected Start Date:
05/29/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Construction Round 2

Projected End Date:
05/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Town of Stanton

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$932,777.00
Total Budget	\$66,223.00	\$932,777.00
Total Obligated	\$13,938.62	\$401,262.16
Total Funds Drawdown	\$13,938.62	\$401,262.16
Program Funds Drawdown	\$13,938.62	\$401,262.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Stanton	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used for construction of a storm shelter.

Location Description:

Construction will occur in the Town of Stanton. Census data was used to determine the number of low and moderate income people who would be served by the project.

Activity Progress Narrative:

The City is finalizing acquisition of easement and expects all property to be acquired by the end of October. Construction should begin in coming months for closeout by April 2017.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Stantonville - Constr R2

Activity Title: Construction R2

Activity Category:

Construction of buildings for the general conduct of

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Stantonville

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$841,810.00
Total Budget	\$0.00	\$841,810.00
Total Obligated	\$0.00	\$841,810.00
Total Funds Drawdown	\$0.00	\$841,810.00
Program Funds Drawdown	\$0.00	\$841,810.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Stantonville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to build an addition onto the present fire station to house truck to be purchased.

Location Description:

Construction will occur in the Town of Stantonville.

Residents of the Town were randomly surveyed to assess the number of low and moderate income people who would be served by the project.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Sumner County Const R2
Activity Title:	Acquisition of bldg./build new bldg.

Activity Category:
Acquisition, construction, reconstruction of public facilities

Project Number:
CON R2

Projected Start Date:
05/29/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Construction Round 2

Projected End Date:
04/30/2017

Completed Activity Actual End Date:

Responsible Organization:
Sumner County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,850,000.00
Total Budget	\$850,000.00	\$2,850,000.00
Total Obligated	\$247,287.27	\$1,233,159.27
Total Funds Drawdown	\$247,287.27	\$1,233,159.27
Program Funds Drawdown	\$247,287.27	\$1,233,159.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Sumner County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The county will build a new public emergency response complex.

Location Description:

The county will build a new public emergency response complex. Residents were randomly surveyed to determine the number of low and moderate income to be served.

Activity Progress Narrative:

Construction is underway with current work on the concrete walls and shoring. Progress is continuing with closeout expected by the end of February 2017.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Tennessee Ridge - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Tennessee Ridge

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$879,212.43
Total Budget	\$0.00	\$879,212.43
Total Obligated	\$0.00	\$879,212.43
Total Funds Drawdown	\$0.00	\$879,212.43
Program Funds Drawdown	\$0.00	\$879,212.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Tennessee Ridge	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used for the construction and installation of 5 emergency generators with automatic start and bus transfer switches for sewer lift stations, the water treatment plant, the City Hall well, the Mobley Lane booster pump station, and the Brake Well.

Location Description:

Construction will occur in the Town of Tennessee Ridge
Every household using the water service was called or mailed a survey to determine the number of low and moderate income people that would be served by the project.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/5



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Westmoreland - Constr R2

Activity Title: Construction R2

Activity Category:

Construction of buildings for the general conduct of

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Westmoreland

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$467,593.14
Total Budget	\$0.00	\$467,593.14
Total Obligated	\$0.00	\$467,593.14
Total Funds Drawdown	\$0.00	\$467,593.14
Program Funds Drawdown	\$0.00	\$467,593.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Westmoreland	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction funds will be used to build a structure to hold purchased rescue equipment.

Location Description:

Construction activities will occur in the Town of Westmoreland.
Community used census to qualify.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Williston - Constr R2

Activity Title: Construction R2

Activity Category:

Construction of buildings for the general conduct of

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Williston

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,083,495.00
Total Budget	\$0.00	\$1,083,495.00
Total Obligated	\$60,310.70	\$1,080,627.00
Total Funds Drawdown	\$60,310.70	\$1,080,627.00
Program Funds Drawdown	\$60,310.70	\$1,080,627.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Williston	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used for the construction of a fire hall.

Location Description:

Constuction will occur in the City of Williston.

Volunteer firefighters went to every 4th house in the service area. If no one was home, then they went to the next house to determine the number of low and moderate income people that would be served by the project.

Activity Progress Narrative:

Final invoice has been submitted and closeout is in progress. Activity will be closed by the end of October.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: CON-0001 / Construction

Grantee Activity Number: CON-02a

Activity Title: Const-W/S &Install.-Camden

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Camden

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2016

N/A

To Date

\$650,419.50

Total Budget

\$0.00

\$650,419.50

Total Obligated

\$0.00

\$650,419.50

Total Funds Drawdown

\$0.00

\$650,419.50

Program Funds Drawdown

\$0.00

\$650,419.50



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Camden	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Camden, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	CON-02b
Activity Title:	Const.-W/S & Install.-Erin

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Erin

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$477,900.71
Total Budget	(\$22,099.29)	\$477,900.71
Total Obligated	(\$22,099.29)	\$477,900.71
Total Funds Drawdown	\$0.00	\$477,900.71
Program Funds Drawdown	\$0.00	\$477,900.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Erin	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Erin, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CON-02c
Activity Title:	Const.-W/S & Install.-Galloway

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
CON-0001

Projected Start Date:
05/21/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Construction

Projected End Date:
04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
City of Galloway

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$250,195.00
Total Budget	\$0.00	\$250,195.00
Total Obligated	\$0.00	\$250,195.00
Total Funds Drawdown	\$0.00	\$250,195.00
Program Funds Drawdown	\$0.00	\$250,195.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Galloway	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

City of Galloway, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CON-02e
Activity Title:	Const.-W/S & Install.-Hohenwald

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
CON-0001

Projected Start Date:
05/21/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Construction

Projected End Date:
04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
City of Hohenwald

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$369,500.00
Total Budget	(\$7,750.00)	\$369,500.00
Total Obligated	(\$7,750.00)	\$369,500.00
Total Funds Drawdown	\$0.00	\$369,500.00
Program Funds Drawdown	\$0.00	\$369,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Hohenwald	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

City of Hohenwald, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CON-02g
Activity Title:	Const.-W/S & Install.-Lobelville

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
CON-0001

Projected Start Date:
05/21/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Construction

Projected End Date:
04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
City of Lobelville

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$433,916.73
Total Budget	(\$2,083.27)	\$433,916.73
Total Obligated	(\$2,083.27)	\$433,916.73
Total Funds Drawdown	\$0.00	\$433,916.73
Program Funds Drawdown	\$0.00	\$433,916.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Lobelville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

City of Lobelville, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CON-02h
Activity Title:	Const.-W/S & Install.-Medon

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Medon

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$357,348.80
Total Budget	(\$4,851.20)	\$357,348.80
Total Obligated	(\$4,851.20)	\$357,348.80
Total Funds Drawdown	\$0.00	\$357,348.80
Program Funds Drawdown	\$0.00	\$357,348.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Medon	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

City of Medon, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CON-02i
Activity Title:	Const.-W/S & Install.-Savannah

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Savannah

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$749,168.00
Total Budget	(\$832.00)	\$749,168.00
Total Obligated	(\$832.00)	\$749,168.00
Total Funds Drawdown	\$0.00	\$749,168.00
Program Funds Drawdown	\$0.00	\$749,168.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

City of Savannah, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CON-02j
Activity Title:	Const.-W/S & Install.-Adamsville

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Adamsville

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$644,941.00
Total Budget	(\$30,059.00)	\$644,941.00
Total Obligated	(\$30,059.00)	\$644,941.00
Total Funds Drawdown	\$0.00	\$644,941.00
Program Funds Drawdown	\$0.00	\$644,941.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Adamsville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Adamsville, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CON-02k
Activity Title:	Const.-W/S & Install.- Big Sandy

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
CON-0001

Projected Start Date:
05/21/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Construction

Projected End Date:
04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Town of Big Sandy

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$673,815.32
Total Budget	(\$2,184.68)	\$673,815.32
Total Obligated	(\$2,184.68)	\$673,815.32
Total Funds Drawdown	\$0.00	\$673,815.32
Program Funds Drawdown	\$0.00	\$673,815.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Big Sandy	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Big Sandy, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CON-02L
Activity Title:	Const.-W/S & Install.-LaGrange

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of LaGrange

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$486,356.00
Total Budget	\$0.00	\$486,356.00
Total Obligated	\$0.00	\$486,356.00
Total Funds Drawdown	\$0.00	\$486,356.00
Program Funds Drawdown	\$0.00	\$486,356.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of LaGrange	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of LaGrange, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CON-02m
Activity Title:	Const-W/S & Install.-Linden

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
CON-0001

Projected Start Date:
05/21/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Construction

Projected End Date:
04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Town of Linden

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$320,317.03
Total Budget	(\$26,832.97)	\$320,317.03
Total Obligated	(\$26,832.97)	\$320,317.03
Total Funds Drawdown	\$0.00	\$320,317.03
Program Funds Drawdown	\$0.00	\$320,317.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Linden	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Linden, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	CON-02p
Activity Title:	Const.-W/S & Install.-Somerville

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
CON-0001

Projected Start Date:
05/21/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Construction

Projected End Date:
04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Town of Somerville

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$387,364.56
Total Budget	(\$9,635.44)	\$387,364.56
Total Obligated	(\$9,635.44)	\$387,364.56
Total Funds Drawdown	\$0.00	\$387,364.56
Program Funds Drawdown	\$0.00	\$387,364.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Somerville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Somerville, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CON-02q
Activity Title:	Const.-W/S & Install.-Stanton

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
CON-0001

Projected Start Date:
05/21/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Construction

Projected End Date:
04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Town of Stanton

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$864,000.00
Total Budget	\$0.00	\$864,000.00
Total Obligated	\$0.00	\$857,708.97
Total Funds Drawdown	\$0.00	\$857,708.97
Program Funds Drawdown	\$0.00	\$857,708.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Stanton	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Stanton, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CON-03b
Activity Title:	Const.-Public Facilities, etc.-Portland

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Portland

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$317,560.00
Total Budget	\$0.00	\$317,560.00
Total Obligated	\$0.00	\$317,560.00
Total Funds Drawdown	\$0.00	\$317,560.00
Program Funds Drawdown	\$0.00	\$317,560.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Portland	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

Location Description:

City of Portland, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CON-03c
Activity Title:	Const.-Public Facilities, etc.-Saltillo

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Completed

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Saltillo

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$695,174.85
Total Budget	(\$149.15)	\$695,174.85
Total Obligated	(\$149.15)	\$695,174.85
Total Funds Drawdown	\$0.00	\$695,174.85
Program Funds Drawdown	\$0.00	\$695,174.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Saltillo	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Saltillo, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CON-03d
Activity Title:	Const.-Public Facilities, etc.-Fentress County

Activity Category:
Acquisition, construction, reconstruction of public facilities

Project Number:
CON-0001

Projected Start Date:
05/21/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Construction

Projected End Date:
04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Fentress County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$609,440.00
Total Budget	\$0.00	\$609,440.00
Total Obligated	\$0.00	\$609,440.00
Total Funds Drawdown	\$0.00	\$609,440.00
Program Funds Drawdown	\$0.00	\$609,440.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Fentress County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

Location Description:

Fentress County, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CON-03e
Activity Title:	Const.-Public Facilities, etc.-Houston County

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Completed

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Houston County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$750,000.00
Program Funds Drawdown	\$0.00	\$750,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Houston County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

Location Description:

Houston County, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CON-03g
Activity Title:	Const.-Public Facilities, etc.-Perry County

Activity Category:
Acquisition, construction, reconstruction of public facilities

Project Number:
CON-0001

Projected Start Date:
05/21/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Construction

Projected End Date:
04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Perry County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$599,120.00
Total Budget	(\$880.00)	\$599,120.00
Total Obligated	(\$880.00)	\$599,120.00
Total Funds Drawdown	\$0.00	\$599,120.00
Program Funds Drawdown	\$0.00	\$599,120.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Perry County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Various construction for public facilities. Also includes all inspection, engineering and contingency fees. Perry County has additional local/grant funding.

Location Description:

Perry County, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

	Amount
Perry County- Local funding	\$233,025.00
Perry County-Regular CDBG grant funds	\$283,500.00
Subtotal Match Sources	

Other Funding Sources

	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: CON-03h
Activity Title: Const.-Public Facilities, etc.-Centerville/Hickman

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Centerville/Hickman County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,500,000.00
Program Funds Drawdown	\$0.00	\$1,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Centerville/Hickman County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

Location Description:

The Town of Centerville and Hickman County, TN. Combined project for the County and County Seat.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: EQU R2 / Equipment Round 2

Grantee Activity Number: Benton County - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Benton County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2016

N/A

To Date

\$1,419,250.00

Total Budget

\$0.00

\$1,419,250.00

Total Obligated

\$0.00

\$1,419,250.00

Total Funds Drawdown

\$0.00

\$1,419,250.00

Program Funds Drawdown

\$0.00

\$1,419,250.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Benton County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of pumpers, super tankers, emergency response vehicles and emergency response devices needed for each of the rural fire departments.

Location Description:

Equipment will be purchased for Benton County.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Bethel Springs - EQU R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee2

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$517,557.00
Total Budget	\$0.00	\$517,557.00
Total Obligated	\$0.00	\$517,557.00
Total Funds Drawdown	\$0.00	\$517,557.00
Program Funds Drawdown	\$0.00	\$517,557.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency generators for the water plant and the Civic Center/emergency storm shelter for the community.
4 weather warning sirens
Fire truck pumper with a multi-purpose unit that will allow the fire department to respond to emergencies

Location Description:

Construction will occur in the Town of Bethel Springs.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/7



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Crump - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Crump

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$358,340.00
Total Budget	\$0.00	\$358,340.00
Total Obligated	\$0.00	\$280,317.00
Total Funds Drawdown	\$0.00	\$280,317.00
Program Funds Drawdown	\$0.00	\$280,317.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Crump	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install four outdoor weather alert sirens; purchase a pumper tanker and barricades; install an emergency generator and transfer switches.

Location Description:

Equipment is to be purchased for the City of Crump.

Activity Progress Narrative:

This activity is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/4



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Eastview - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Equipment Round 2

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Eastview2

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$478,120.00
Total Budget	\$0.00	\$478,120.00
Total Obligated	\$0.00	\$427,933.00
Total Funds Drawdown	\$0.00	\$427,933.00
Program Funds Drawdown	\$0.00	\$427,933.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Eastview2	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install four outdoor weather alert sirens; purchase a pumper tanker and barricades; install an emergency generator and transfer switches.

Location Description:

Equipment is to be purchased for the Town of Eastview. Customers of Eastview's water department were randomly surveyed.

Activity Progress Narrative:

Project is complete and closeout hearing has been held. Final invoice has been submitted. Closeout should be submitted in October.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/4



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Gallatin - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Gallatin

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,224,519.58
Total Budget	\$0.00	\$1,224,519.58
Total Obligated	\$0.00	\$1,224,519.58
Total Funds Drawdown	\$0.00	\$1,224,519.58
Program Funds Drawdown	\$0.00	\$1,224,519.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Gallatin	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of platform aerial apparatus equipment in the event of a future disaster.

Location Description:

Equipment is to be purchased for the City of Gallatin.
This activity is based upon an urgent need.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Guys - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment Round 2

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Guys

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$501,769.80
Total Budget	\$0.00	\$501,769.80
Total Obligated	\$0.00	\$501,769.80
Total Funds Drawdown	\$0.00	\$501,769.80
Program Funds Drawdown	\$0.00	\$501,769.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Guys	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of a pumper and a tanker to provide for better fire protection in the event of a disaster.

Location Description:

Equipment purchase will occur for the Town of Guys.

Residents of the Town of Guys were randomly surveyed requiring a response rate of 61%; a 98.4% response rate was obtained to determine the number of low and moderate people who would be served by the project.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Hardin County - Equipment R2
Activity Title:	Equipment R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
EQU R2

Projected Start Date:
05/29/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Equipment Round 2

Projected End Date:
05/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Hardin County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$961,589.95
Total Budget	(\$7,788.00)	\$961,589.95
Total Obligated	(\$7,788.00)	\$961,589.95
Total Funds Drawdown	\$0.00	\$961,589.95
Program Funds Drawdown	\$0.00	\$961,589.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hardin County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding will be used to purchase equipment including an excavator and ditch cleaner for the Highway Department, an emergency response truck and ATV for the Sheriff’s Department, generators for the water plant and water intake site and pumper, tanker and rescue truck for the Hardin County Fire Department.

Location Description:

Equipment purchase will occur in Hardin County pending upon approval from HUD based on failure to function information needed. Residents in Hardin County were randomly surveyed using the 911 service list.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/9



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Hartsville/Trousdale Co - Equipment R2
Activity Title:	Equipment R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
EQU R2

Projected Start Date:
05/29/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Equipment Round 2

Projected End Date:
05/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Trousdale County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$654,650.00
Total Budget	\$0.00	\$654,650.00
Total Obligated	\$268,769.40	\$639,013.01
Total Funds Drawdown	\$268,769.40	\$639,013.01
Program Funds Drawdown	\$268,769.40	\$639,013.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to purchase equipment for the Emergency Operations Center.

Location Description:

Equipment will be purchased for use in Hartsville/Trousdale County. Residents were randomly surveyed using the list of water customers to determine number of low and moderate income people served by the project.

Activity Progress Narrative:

The activity has been completed. Entire project closeout to be submitted during October.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Haywood County - Equipment R2
Activity Title:	Equipment R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
EQU R2

Projected Start Date:
05/29/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Equipment Round 2

Projected End Date:
05/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Haywood County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$79,244.00
Total Budget	(\$1.00)	\$79,244.00
Total Obligated	(\$1.00)	\$79,244.00
Total Funds Drawdown	\$0.00	\$79,244.00
Program Funds Drawdown	\$0.00	\$79,244.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of emergency response equipment for the Haywood County Sheriff's Office.

Location Description:

Equipment will be purchases for Haywood County.
A list of water system customers in the county was used to randomly survey households to determine the number of low and moderate income people to be served by the project.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Hendersonville - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Hendersonville

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Hendersonville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding will be used to purchase 1 aerial ladder apparatus and 6 emergency generators that will provide rescue protection and continuity of sewer service during disasters.

Location Description:

Equipment will be purchased for use in the City of Hendersonville.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/7



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Hickman County - Equipment R2
Activity Title:	Equipment R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
EQU R2

Projected Start Date:
05/29/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Equipment Round 2

Projected End Date:
05/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Hickman County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$265,785.00
Total Budget	\$0.00	\$265,785.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hickman County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to purchase rescue equipment for Hickman County.

Location Description:

Equipment will be purchased for Hickman County.

Activity Progress Narrative:

The County is awaiting construction completion to determine the amount of available funding for equipment. Equipment expected to be bid and ordered in the next quarter. The project is still on track to be fully complete before contract expiration in April 2017.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Jackson - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Jackson

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$359,300.00
Total Budget	\$0.00	\$359,300.00
Total Obligated	\$0.00	\$359,300.00
Total Funds Drawdown	\$0.00	\$359,300.00
Program Funds Drawdown	\$0.00	\$359,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Jackson	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to purchase five emergency generators at the Police Department, Fire Department, Emergency Management Agency and 2 Wastewater Treatment Plants.

Location Description:

Equipment will be purchased for use in the City of Jackson. Census data was used to determine low and moderate income people served.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/5



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Jamestown - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee2

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$565,000.00
Total Budget	\$0.00	\$565,000.00
Total Obligated	\$0.00	\$463,405.93
Total Funds Drawdown	\$0.00	\$463,405.93
Program Funds Drawdown	\$0.00	\$463,405.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of a generator and all other equipment is pending approval from HUD.

Location Description:

Equipment purchase will occur for the City of Jamestown.

Activity Progress Narrative:

The activity is complete and the City is considering options for remaining funding. This decision will be made in October. If a use is determined, the project will be completed before contract expiration in April 2017, otherwise closeout will occur next quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Macon County - Equipment R2
Activity Title:	Equipment R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
EQU R2

Projected Start Date:
05/29/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Equipment Round 2

Projected End Date:
05/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Macon County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,098,420.00
Total Budget	\$0.00	\$1,098,420.00
Total Obligated	\$0.00	\$1,098,420.00
Total Funds Drawdown	\$0.00	\$1,098,420.00
Program Funds Drawdown	\$0.00	\$1,098,420.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Macon County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to purchase an extrication/rescue vehicle, CAD system and radios, fire truck, sirens, and water rescue equipment(atv)/training.

Location Description:

Equipment will be purchased for Macon County. The 911 service list was used to randomly survey the households in the county to determine the number of low and moderate income people to be served.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/5



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Michie - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Michie

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$267,793.24
Total Budget	\$0.00	\$267,793.24
Total Obligated	\$0.00	\$267,793.24
Total Funds Drawdown	\$0.00	\$267,793.24
Program Funds Drawdown	\$0.00	\$267,793.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Michie	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used for the purchase of a firefighting pumper truck.

Location Description:

Equipment will be purchased for the Town of Michie.

City attempted to survey every fourth house to determine the number of low and moderate income people who would be served by the project.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Milledgeville - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Milledgeville

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$273,487.00
Total Budget	\$0.00	\$273,487.00
Total Obligated	\$0.00	\$273,487.00
Total Funds Drawdown	\$0.00	\$273,487.00
Program Funds Drawdown	\$0.00	\$273,487.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Milledgeville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to buy a new fire truck.

Location Description:

Equipment will be used in the Town of Milledgeville.
City tried for 100% survey but got results for an 87% response rate.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Perry Co - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Perry County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$999,965.02
Total Budget	\$0.00	\$999,965.02
Total Obligated	\$0.00	\$999,965.02
Total Funds Drawdown	\$0.00	\$999,965.02
Program Funds Drawdown	\$0.00	\$999,965.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Perry County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to purchase rescue equipment for the county to use during emergencies.

Location Description:

Equipment will be purchased for use in Perry County.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/5



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Saltillo - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Saltillo

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$405,915.00
Total Budget	\$0.00	\$405,915.00
Total Obligated	\$100.00	\$405,336.43
Total Funds Drawdown	\$100.00	\$405,336.43
Program Funds Drawdown	\$100.00	\$405,336.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Saltillo	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to purchase a new fire truck, and emergency generator.

Location Description:

Equipment will be purchased for use in the Town of Saltillo.
Census data were used to determine the number of low and moderate income people served.

Activity Progress Narrative:

Project has been completed and the closeout meeting has been held. Closeout will be submitted during October.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Savannah - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Savannah

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$160,040.00
Total Budget	\$0.00	\$160,040.00
Total Obligated	\$0.00	\$160,040.00
Total Funds Drawdown	\$0.00	\$160,040.00
Program Funds Drawdown	\$0.00	\$160,040.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to purchase a 4 x 4 quick attack truck.

Location Description:

Equipment will be purchased for use in the City of Savannah.
Census data were used to determine the number of low and moderate income people to be served.

Activity Progress Narrative:

This activity is complete and closeout is awaiting review.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Selmer - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Selmer

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$602,600.00
Total Budget	\$0.00	\$602,600.00
Total Obligated	\$0.00	\$601,970.00
Total Funds Drawdown	\$0.00	\$601,970.00
Program Funds Drawdown	\$0.00	\$601,970.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Selmer	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to purchase of two pumper-tankers and four emergency generators pending activity approval by HUD.

Location Description:

Equipment will be purchased for use in the Town of Selmer. Surveys were conducted randomly of homes in the town using 911 lists to determine the number of LMI people to be served.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/6



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Somerville - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Somerville

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$98,060.00
Total Budget	\$0.00	\$98,060.00
Total Obligated	\$0.00	\$98,060.00
Total Funds Drawdown	\$0.00	\$98,060.00
Program Funds Drawdown	\$0.00	\$98,060.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Somerville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used for the purchase an Emergency Response vehicle (SUV).

Location Description:

Equipment will be purchased for use in the Town of Somerville. Residents were randomly surveyed to determine the number of low and moderate income people that would be served by the project

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Stantonville - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Stantonville

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$258,190.00
Total Budget	\$0.00	\$258,190.00
Total Obligated	\$0.00	\$258,190.00
Total Funds Drawdown	\$0.00	\$258,190.00
Program Funds Drawdown	\$0.00	\$258,190.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Stantonville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to buy a new fire truck.

Location Description:

Equipment purchased is for the Town of Stantonville.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Westmoreland - Equipment R2
Activity Title:	Equipment R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
EQU R2

Projected Start Date:
05/29/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Equipment Round 2

Projected End Date:
05/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Town of Westmoreland

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$688,604.00
Total Budget	\$0.00	\$688,604.00
Total Obligated	\$0.00	\$688,604.00
Total Funds Drawdown	\$0.00	\$688,604.00
Program Funds Drawdown	\$0.00	\$688,604.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Westmoreland	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for equipment will be used to purchase a new fire truck, emergency services vehicle (SUV), a backhoe and a trailer.

Location Description:

Equipment purchases will be made for the Town of Westmoreland.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/3



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: EQU-0001 / Equipment

Grantee Activity Number: EQP/ONP-01

Activity Title: Equipment & Other Expenses-Brownsville

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Brownsville

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2016

N/A

To Date

\$470,670.00

Total Budget

\$0.00

\$470,670.00

Total Obligated

\$0.00

\$470,670.00

Total Funds Drawdown

\$0.00

\$470,670.00

Program Funds Drawdown

\$0.00

\$470,670.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Brownsville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

City of Brownsville, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	EQP/ONP-03
Activity Title:	Equipment & Other Expenses-Grand Junction

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
EQU-0001

Projected Start Date:
05/21/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Equipment

Projected End Date:
04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
City of Grand Junction1

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$142,967.70
Total Budget	(\$43,205.30)	\$142,967.70
Total Obligated	(\$43,205.30)	\$142,967.70
Total Funds Drawdown	\$60.00	\$142,967.70
Program Funds Drawdown	\$60.00	\$142,967.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Grand Junction1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

City of Grand Junction, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	EQP/ONP-04
Activity Title:	Equipment & Other Expenses-Hohenwald

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
EQU-0001

Projected Start Date:
05/21/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Equipment

Projected End Date:
04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
City of Hohenwald

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$359,457.16
Total Budget	(\$13,292.84)	\$359,457.16
Total Obligated	(\$13,292.84)	\$359,457.16
Total Funds Drawdown	\$0.00	\$359,457.16
Program Funds Drawdown	\$0.00	\$359,457.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Hohenwald	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

City of Hohenwald, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	EQP/ONP-08
Activity Title:	Equipment & Other Expenses-Portland

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
EQU-0001

Projected Start Date:
05/21/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Equipment

Projected End Date:
04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
City of Portland

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$32,440.00
Total Budget	\$0.00	\$32,440.00
Total Obligated	\$0.00	\$32,440.00
Total Funds Drawdown	\$0.00	\$32,440.00
Program Funds Drawdown	\$0.00	\$32,440.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Portland	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

City of Portland, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	EQP/ONP-10
Activity Title:	Equipment & Other Expenses-Fentress County

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
EQU-0001

Projected Start Date:
05/21/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Equipment

Projected End Date:
04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Fentress County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$139,620.00
Total Budget	(\$440.00)	\$139,620.00
Total Obligated	(\$440.00)	\$139,620.00
Total Funds Drawdown	\$0.00	\$139,620.00
Program Funds Drawdown	\$0.00	\$139,620.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Fentress County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Fentress County, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	EQP/ONP-11
Activity Title:	Equipment & Other Expenses - Hardin County

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
EQU-0001

Projected Start Date:
05/21/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Equipment

Projected End Date:
04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Hardin County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$526,844.00
Total Budget	(\$1.00)	\$526,844.00
Total Obligated	(\$1.00)	\$526,844.00
Total Funds Drawdown	\$0.00	\$526,844.00
Program Funds Drawdown	\$0.00	\$526,844.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hardin County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Hardin County, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	EQP/ONP-12
Activity Title:	Equipment & Other Expenses-Haywood County

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
EQU-0001

Projected Start Date:
05/21/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Equipment

Projected End Date:
04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Haywood County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$542,520.00
Total Budget	\$0.00	\$542,520.00
Total Obligated	\$0.00	\$542,520.00
Total Funds Drawdown	\$0.00	\$542,520.00
Program Funds Drawdown	\$0.00	\$542,520.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Haywood County, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	EQP/ONP-15
Activity Title:	Equipment & Other Expenses-McNairy County

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
EQU-0001

Projected Start Date:
05/21/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Equipment

Projected End Date:
04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
McNairy County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$749,978.34
Total Budget	(\$21.66)	\$749,978.34
Total Obligated	(\$21.66)	\$749,978.34
Total Funds Drawdown	\$0.00	\$749,978.34
Program Funds Drawdown	\$0.00	\$749,978.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
McNairy County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

McNairy County, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	EQP/ONP-19
Activity Title:	Equipment & Other Expenses-Eastview

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
EQU-0001

Projected Start Date:
05/21/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Equipment

Projected End Date:
04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Town of Eastview1

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$171,229.00
Total Budget	(\$1,605.00)	\$171,229.00
Total Obligated	(\$1,605.00)	\$171,229.00
Total Funds Drawdown	\$0.00	\$171,229.00
Program Funds Drawdown	\$0.00	\$171,229.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Eastview1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations. The current rescue unit vehicles failed to function in that they were not equipped to travel through storm debris and high water and to make quick turns and movements to avoid dangerous situations.

Location Description:

Town of Eastview, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	EQP/ONP-20
Activity Title:	Equipment & Other Expenses-LaGrange

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
EQU-0001

Projected Start Date:
05/21/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Equipment

Projected End Date:
04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Town of LaGrange

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$213,787.00
Total Budget	\$0.00	\$213,787.00
Total Obligated	\$0.00	\$213,787.00
Total Funds Drawdown	\$0.00	\$213,787.00
Program Funds Drawdown	\$0.00	\$213,787.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of LaGrange	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of LaGrange, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	EQP/ONP-21
Activity Title:	Equipment & Other Expenses-Linden

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
EQU-0001

Projected Start Date:
05/21/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Equipment

Projected End Date:
04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Town of Linden

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$78,158.00
Total Budget	(\$4,692.00)	\$78,158.00
Total Obligated	(\$4,692.00)	\$78,158.00
Total Funds Drawdown	\$0.00	\$78,158.00
Program Funds Drawdown	\$0.00	\$78,158.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Linden	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of Linden, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	EQP/ONP-22
Activity Title:	Equipment & Other Expenses-Milledgeville

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
EQU-0001

Projected Start Date:
05/21/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Equipment

Projected End Date:
04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Town of Milledgeville

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$172,834.00
Total Budget	\$0.00	\$172,834.00
Total Obligated	\$0.00	\$172,834.00
Total Funds Drawdown	\$0.00	\$172,834.00
Program Funds Drawdown	\$0.00	\$172,834.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Milledgeville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of Milledgeville, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	EQP/ONP-23
Activity Title:	Equipment & Other Expenses-Moscow

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
EQU-0001

Projected Start Date:
05/21/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Equipment

Projected End Date:
04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Town of Moscow

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$266,700.00
Total Budget	\$0.00	\$266,700.00
Total Obligated	\$0.00	\$266,700.00
Total Funds Drawdown	\$0.00	\$266,700.00
Program Funds Drawdown	\$0.00	\$266,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Moscow	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of Moscow, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	EQP/ONP-24
Activity Title:	Equipment & Other Expenses-Rossville

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
EQU-0001

Projected Start Date:
05/21/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Equipment

Projected End Date:
04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Town of Rossville

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$176,671.00
Total Budget	(\$2,079.00)	\$176,671.00
Total Obligated	(\$2,079.00)	\$176,671.00
Total Funds Drawdown	\$0.00	\$176,671.00
Program Funds Drawdown	\$0.00	\$176,671.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Rossville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of Rossville, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	EQP/ONP-28
Activity Title:	Equipment & Other Expenses-Stantonville

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
EQU-0001

Projected Start Date:
05/21/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Equipment

Projected End Date:
04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Town of Stantonville

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$277,435.00
Total Budget	(\$1,135.00)	\$277,435.00
Total Obligated	(\$1,135.00)	\$277,435.00
Total Funds Drawdown	\$0.00	\$277,435.00
Program Funds Drawdown	\$0.00	\$277,435.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Stantonville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of Stantonville, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	EQP/ONP-29
Activity Title:	Equipment & Other Expenses-Trousdale County

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
EQU-0001

Projected Start Date:
05/21/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Equipment

Projected End Date:
04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Trousdale County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$747,788.69
Total Budget	\$0.00	\$747,788.69
Total Obligated	\$0.00	\$747,788.69
Total Funds Drawdown	\$0.00	\$747,788.69
Program Funds Drawdown	\$0.00	\$747,788.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Trousdale County, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	EQP/ONP-30
Activity Title:	Equipment & Other Expenses-Westmoreland

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
EQU-0001

Projected Start Date:
05/21/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Equipment

Projected End Date:
04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Westmoreland

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$388,100.00
Total Budget	\$0.00	\$388,100.00
Total Obligated	\$0.00	\$388,100.00
Total Funds Drawdown	\$0.00	\$388,100.00
Program Funds Drawdown	\$0.00	\$388,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Westmoreland	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of Westmoreland, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	EQP/ONP-31
Activity Title:	Equipment & Other Expenses - Benton County

Activity Category:
 Rehabilitation/reconstruction of public facilities

Project Number:
 EQU-0001

Projected Start Date:
 05/21/2010

Benefit Type:
 Area ()

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 Equipment

Projected End Date:
 04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
 State of Tennessee1

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$750,000.00
Program Funds Drawdown	\$0.00	\$750,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Purchase of seven Emergency Response Vehicles.

Location Description:
 Equipment purchase will occur in Benton County.

Activity Progress Narrative:
 This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: HOU-0001 / Housing Set Aside

Grantee Activity Number: HOU-04

Activity Title: Community Action Network

Activity Category:

Affordable Rental Housing

Project Number:

HOU-0001

Projected Start Date:

04/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing Set Aside

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee1

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2016

N/A

To Date

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$0.00

\$1,000,000.00

Total Funds Drawdown

\$0.00

\$1,000,000.00

Program Funds Drawdown

\$0.00

\$1,000,000.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide 10 rental units in Benton and Houston Counties.

Location Description:

Benton and Houston Counties

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/10
# of Singlefamily Units	0	0/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	30/10	2/0	32/10	100.00
# Renter Households	0	0	0	30/10	2/0	32/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	Hou-05
Activity Title:	Cumberland Regional Development Corporation

Activity Category:

Affordable Rental Housing

Project Number:

HOU-0001

Projected Start Date:

04/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing Set Aside

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee1

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,932,000.00
Total Budget	\$0.00	\$1,932,000.00
Total Obligated	\$0.00	\$1,931,300.00
Total Funds Drawdown	\$0.00	\$1,931,300.00
Program Funds Drawdown	\$0.00	\$1,931,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide 15 rental units in Macon County.

Location Description:

Macon County

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/15



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/15
# of Singlefamily Units	0	0/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	42/10	11/5	54/15	98.15
# Renter Households	0	0	0	42/10	11/5	54/15	98.15

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	Hou-07
Activity Title:	Southwest TN Community Development Corporation

Activity Category:

Affordable Rental Housing

Project Number:

HOU-0001

Projected Start Date:

04/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing Set Aside

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee1

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,121,789.00
Total Budget	(\$819.00)	\$1,121,789.00
Total Obligated	\$0.00	\$1,121,789.00
Total Funds Drawdown	\$0.00	\$1,121,789.00
Program Funds Drawdown	\$0.00	\$1,121,789.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide 13 rental units.

Location Description:

Madison, McNairy, and Hardin Counties

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/13



of Singlefamily Units

0

0/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	17/10	6/3	23/13	100.00
# Renter Households	0	0	0	17/10	6/3	23/13	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	Hou-08
Activity Title:	United Housing, Inc.

Activity Category:

Affordable Rental Housing

Project Number:

HOU-0001

Projected Start Date:

04/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Set Aside

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee1

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,972,024.00
Total Budget	\$0.00	\$2,972,024.00
Total Obligated	\$0.00	\$2,579,404.94
Total Funds Drawdown	\$0.00	\$2,579,404.94
Program Funds Drawdown	\$0.00	\$2,579,404.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide 16 rental units.

Location Description:

Memphis/Shelby County

Activity Progress Narrative:

This project is in the process of submitting its final documentation from monitoring follow up. Closeout is expected to begin in October and submitted to TNECD during November.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/14	0/2	0/16	0
# Renter Households	0	0	0	0/14	0/2	0/16	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HOU-2
Activity Title:	Brownsville Housing Authority

Activity Category:
Affordable Rental Housing

Project Number:
HOU-0001

Projected Start Date:
04/01/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing Set Aside

Projected End Date:
03/31/2016

Completed Activity Actual End Date:

Responsible Organization:
State of Tennessee1

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,313,706.40
Total Budget	\$0.00	\$2,313,706.40
Total Obligated	\$0.00	\$2,313,706.40
Total Funds Drawdown	\$0.00	\$2,313,706.40
Program Funds Drawdown	\$0.00	\$2,313,706.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct 20 units for the Brownsville Housing Authority.

Location Description:

Brownsville, TN

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/20
# of Singlefamily Units	0	0/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/15	0/5	0/20	0
# Renter Households	0	0	0	0/15	0/5	0/20	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HOU-3
Activity Title:	Buffalo Valley Incorporated

Activity Category:
Affordable Rental Housing

Project Number:
HOU-0001

Projected Start Date:
04/01/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing Set Aside

Projected End Date:
03/31/2016

Completed Activity Actual End Date:

Responsible Organization:
State of Tennessee1

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Furnish 10 units for rental use.

Location Description:

Hickman and Lewis Counties

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/10
# of Singlefamily Units	0	0/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/7	5/3	10/10	100.00
# Renter Households	0	0	0	5/7	5/3	10/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	HOU-6
Activity Title:	North Memphis Community Development Corporation

Activity Category:
Affordable Rental Housing

Project Number:
HOU-0001

Projected Start Date:
04/01/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing Set Aside

Projected End Date:
03/31/2016

Completed Activity Actual End Date:

Responsible Organization:
State of Tennessee1

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$109,148.00
Total Budget	\$0.00	\$109,148.00
Total Obligated	\$0.00	\$109,148.00
Total Funds Drawdown	\$0.00	\$109,148.00
Program Funds Drawdown	\$0.00	\$109,148.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Locate 4 units for rental assistance in Memphis.

Location Description:

Memphis, Tennessee

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4



of Singlefamily Units

0

0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/4	1/0	8/4	100.00
# Renter Households	0	0	0	7/4	1/0	8/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: RHB-0001 / Rehabilitation

Grantee Activity Number:	RHB-01
Activity Title:	Rehabilitation-Brownsville

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
RHB-0001

Projected Start Date:
05/21/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rehabilitation

Projected End Date:
04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
City of Brownsville

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$279,330.00
Total Budget	\$0.00	\$279,330.00
Total Obligated	(\$2,588.53)	\$276,741.47
Total Funds Drawdown	\$111.48	\$276,741.47
Program Funds Drawdown	\$111.48	\$276,741.47



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Brownsville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of housing to include roofing, housing inspection, etc.

Location Description:

City of Brownsville, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	RHB-02
Activity Title:	Rehabilitation-Haywood County

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
RHB-0001

Project Title:
Rehabilitation

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Haywood County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$207,480.00
Total Budget	\$0.00	\$207,480.00
Total Obligated	\$0.00	\$207,480.00
Total Funds Drawdown	\$0.00	\$207,480.00
Program Funds Drawdown	\$0.00	\$207,480.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation of housing to include roofing, housing inspection, etc.

Location Description:
Haywood County, TN.

Activity Progress Narrative:
This project is complete and closed-out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	74
Monitoring Visits	0	43
Audit Visits	0	24
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	7
Report/Letter Issued	0	1