

Grantee: State of Tennessee

Grant: B-08-DI-47-0001

October 1, 2012 thru December 31, 2012 Performance Report



Grant Number:

B-08-DI-47-0001

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

State of Tennessee

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

Reviewed and Approved

Grant Amount:

\$92,517,890.00

Grant Status:

Active

QPR Contact:

Brookie Carlton

Estimated P/RL Funds:

\$600,000.00

Total Budget:

\$93,117,890.00

Disasters:

Declaration Number

No Disasters Found

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's 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

Total Projected Budget from All Sources

This Report Period

N/A

To Date

\$93,477,944.37



| | | |
|--------------------------------|-----------------|-----------------|
| Total Budget | \$36,185,686.00 | \$92,961,419.37 |
| Total Obligated | \$1,464,584.09 | \$9,869,865.76 |
| Total Funds Drawdown | \$1,674,071.65 | \$9,844,012.55 |
| Program Funds Drawdown | \$1,674,071.65 | \$9,844,012.55 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Progress Toward Required Numeric Targets

| Requirement | Required | To Date |
|---|-----------------|----------------|
| Overall Benefit Percentage (Projected) | | 91.83% |
| Overall Benefit Percentage (Actual) | | 100.00% |
| 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 | \$965,335.93 |
| Limit on State Admin | \$4,625,894.50 | \$965,335.93 |

Progress Toward Activity Type Targets

| Activity Type | Target | Actual |
|----------------------------------|-----------------|---------------|
| Affordable Rental Housing | \$10,362,003.68 | \$0.00 |

Progress Toward National Objective Targets

| National Objective | Target | Actual |
|---------------------------|-----------------|-----------------|
| Low/Mod | \$46,258,945.00 | \$84,041,102.37 |

Overall Progress Narrative:

Tennessee continued to make progress on the 2008 disaster projects during the quarter ending on December 31, 2012.

The Round 1 projects are all under construction or closed out. The state has notified the communities that they will not be able to apply for regular round CDBG funding if they have an open disaster grant from Round 1 in 2014 in hopes of encouraging the grantees to complete their projects in the next year. See the individual updates for more information.

The Round 2 grantees are all in the Environmental Review and/or contracting phases. During the next quarter, it is expected that most of the contracts will be finalized and most of the Environmental Reviews will be completed. This will allow communities to complete and submit plans and specifications for their projects which moves them closer to construction. See the individual updates for more information.

The housing set aside was also addressed during this quarter. Technical Assistance provided by HUD has assisted in the development of a pre-application to assess interest in and need for the funding. The pre-application is due in the next quarter. A time frame for the awards has been established that has the awards being announced in the second quarter of 2013. The TA providers have valuable expertise in the development of a rental housing program and the project could not be completed without their assistance. We expect to receive applications for more than the available funding.



Project Summary

Project #, Project Title

| Project #, Project Title | This Report Period | To Date | |
|---|------------------------|------------------------|------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| ACQ-0001, Acquisition | \$0.00 | \$200,000.00 | \$0.00 |
| ADM-0001, Administration | \$0.00 | \$561,646.00 | \$0.00 |
| ADM-0002, Program Mgmt Administration | \$724,141.61 | \$1,233,731.00 | \$965,335.93 |
| CON R2, Construction Round 2 | \$0.00 | \$46,502,945.00 | \$0.00 |
| CON-0001, Construction | \$665,052.46 | \$10,736,749.00 | \$5,972,818.94 |
| ELGACT-0001, Additional Eligible Activities | \$0.00 | \$3,035,129.00 | \$0.00 |
| EQU R2, Equipment Round 2 | \$0.00 | \$13,734,823.00 | \$0.00 |
| EQU-0001, Equipment | \$284,877.58 | \$5,956,350.00 | \$2,666,511.43 |
| HOU-0001, Housing Set Aside | \$0.00 | \$10,176,967.00 | \$0.00 |
| RHB-0001, Rehabilitation | \$0.00 | \$379,550.00 | \$239,346.25 |



Activities

Grantee Activity Number: Adamsville - Const R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

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 Adamsville

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$718,900.00

Total Budget

\$18,900.00

\$718,900.00

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

Town of Adamsville

\$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:

ERR completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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: | ADM-01 |
| Activity Title: | Local Administration-Benton County |

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Benton County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$23,500.00 | \$0.00 |
| Total Obligated | \$3,500.00 | \$3,500.00 |
| 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 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees, and environmental reviews.

Location Description:

Benton County, TN.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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: ADM-02

Activity Title: Local Administration-Brownsville

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Brownsville

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | (\$2,000.00) | \$0.00 |
| Total Obligated | \$0.00 | \$22,000.00 |
| 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 |
| City of Brownsville | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

City of Brownsville, TN.

Activity Progress Narrative:

No activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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: ADM-03

Activity Title: Local Administration-Camden

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Camden

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$9,000.00 |
| Total Budget | \$21,000.00 | \$9,000.00 |
| Total Obligated | \$0.00 | \$21,000.00 |
| 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 |
| City of Camden | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

City of Camden, TN.

Activity Progress Narrative:

Project is complete and closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

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: ADM-04

Activity Title: Local Administration-Erin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Erin

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$6,550.00 |
| Total Budget | \$16,500.00 | \$6,550.00 |
| Total Obligated | \$900.00 | \$14,875.00 |
| 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 |
| City of Erin | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

City of Erin, TN.

Activity Progress Narrative:

Additional funds obligated during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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: ADM-07

Activity Title: Local Administration-Hohenwald

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Hohenwald

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$15,500.00 | \$0.00 |
| Total Obligated | \$0.00 | \$15,500.00 |
| 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 |
| City of Hohenwald | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

City of Hohenwald, TN.

Activity Progress Narrative:

Project is complete and closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

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: ADM-09

Activity Title: Local Administration-Lobelville

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Lobelville

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$950.00 |
| Total Budget | \$16,500.00 | \$950.00 |
| Total Obligated | \$0.00 | \$8,337.40 |
| 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 |
| City of Lobelville | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

City of Lobelville, TN.

Activity Progress Narrative:

No activity during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

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: ADM-10

Activity Title: Local Administration-Medon

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Medon

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$13,000.00 |
| Total Budget | \$13,000.00 | \$13,000.00 |
| Total Obligated | \$0.00 | \$12,366.00 |
| 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 |
| City of Medon | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

City of Medon, TN.

Activity Progress Narrative:

No activity during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

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: ADM-11

Activity Title: Local Administration-Portland

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Portland

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$12,000.00 |
| Total Budget | \$12,000.00 | \$12,000.00 |
| Total Obligated | \$0.00 | \$6,650.00 |
| 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 |
| City of Portland | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

City of Portland, TN.

Activity Progress Narrative:

No activity during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

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: ADM-12

Activity Title: Local Administration-Salttillo

Activity Category:

Administration

Activity Status:

Planned

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Saltillo

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$21,752.00 | \$0.00 |
| Total Obligated | \$0.00 | \$19,125.00 |
| 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 |
| City of Saltillo | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

City of Saltillo, TN.

Activity Progress Narrative:

No activity during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

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: ADM-13

Activity Title: Local Administration-Savannah

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Savannah

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$24,000.00 |
| Total Budget | \$24,000.00 | \$24,000.00 |
| Total Obligated | \$0.00 | \$24,000.00 |
| 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 |
| City of Savannah | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

City of Savannah, TN.

Activity Progress Narrative:

No activity during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

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: ADM-14

Activity Title: Local Administration-Fentress County

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Fentress County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$24,000.00 |
| Total Budget | \$24,000.00 | \$24,000.00 |
| Total Obligated | \$5,125.00 | \$5,125.00 |
| 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 |
| Fentress County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Fentress County, TN.

Activity Progress Narrative:

Additional funds obligated during this quarter. Monitoring visit was held December 7, 2012 with the following findings of lower income clarification form not signed and dated and the indirect benefit form not included in the files. A response to these finding was issued on December 11, 2012. Copies of the two missing forms were placed in the Fentress County files. The Fair Housing Activity is to be held in January 2013 as a presentation to Fentress County realtors.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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: | ADM-15 |
| Activity Title: | Local Administration-Hardin County |

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Hardin County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$16,845.00 |
| Total Budget | \$16,845.00 | \$16,845.00 |
| Total Obligated | \$0.00 | \$15,310.00 |
| 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 |
| Hardin County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Hardin County, TN.

Activity Progress Narrative:

Unobligated funds for administration remaining.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

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: ADM-16

Activity Title: Local Administration-Haywood County

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Haywood County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$24,000.00 |
| Total Budget | \$24,000.00 | \$24,000.00 |
| Total Obligated | \$0.00 | \$21,000.00 |
| 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 |
| Haywood County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Haywood County, TN.

Activity Progress Narrative:

Unobligated funds remain in this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

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: ADM-17

Activity Title: Local Administration-Houston County

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Houston County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$24,000.00 |
| Total Budget | \$24,000.00 | \$24,000.00 |
| Total Obligated | \$0.00 | \$16,175.00 |
| 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 |
| Houston County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Houston County, TN.

Activity Progress Narrative:

Unobligated funds remain in this activity. Project has been monitored.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

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: ADM-19

Activity Title: Local Administration-McNairy County

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

McNairy County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$24,000.00 |
| Total Budget | \$24,000.00 | \$24,000.00 |
| Total Obligated | \$0.00 | \$18,375.00 |
| 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 |
| McNairy County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

McNairy County, TN.

Activity Progress Narrative:

Unobligated funds remain in this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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: | ADM-20 |
| Activity Title: | Local Administration - Perry County |

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Perry County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,920.00 |
| Total Budget | \$11,500.00 | \$2,920.00 |
| Total Obligated | \$960.00 | \$10,620.00 |
| 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 |
| Perry County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees, and environmental reviews. Perry County has additional local funds for this grant.

Location Description:

Perry County, TN.

Activity Progress Narrative:

Project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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 | \$0.00 |
| Subtotal Match Sources | |

Other Funding Sources

| | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: ADM-21

Activity Title: Local Administration-Adamsville

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Adamsville

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$22,200.00 |
| Total Budget | \$22,200.00 | \$22,200.00 |
| Total Obligated | \$0.00 | \$21,200.00 |
| 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 |
| Town of Adamsville | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of Adamsville, TN.

Activity Progress Narrative:

Project is complete and closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

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: ADM-22

Activity Title: Local Administration-Big Sandy

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Big Sandy

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$24,000.00 |
| Total Budget | \$24,000.00 | \$24,000.00 |
| Total Obligated | \$1,715.00 | \$21,823.00 |
| 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 |
| Town of Big Sandy | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of Big Sandy, TN.

Activity Progress Narrative:

Project is complete and closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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: ADM-23
Activity Title: Local Administration-Centerville/Hickman County

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Centerville/Hickman County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$37,500.00 |
| Total Budget | \$37,500.00 | \$37,500.00 |
| Total Obligated | \$0.00 | \$10,053.10 |
| 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 |
| Town of Centerville/Hickman County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

The town of Centerville and Hickman County, TN. Combined project with the County and County Seat for the Disaster grant.

Activity Progress Narrative:

Contacted minority/female contractors. Unobligated funds remain in this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

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: ADM-24

Activity Title: Local Administration-Eastview

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Eastview

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$6,534.00 |
| Total Budget | \$6,534.00 | \$6,534.00 |
| 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 |
| Town of Eastview1 | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews. 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:

No activity during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

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: | ADM-25 |
| Activity Title: | Local Administration-LaGrange |

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of LaGrange

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$21,893.00 |
| Total Budget | \$21,893.00 | \$21,893.00 |
| Total Obligated | \$2,393.00 | \$16,893.00 |
| 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 |
| Town of LaGrange | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of LaGrange, TN.

Activity Progress Narrative:

Funds totaling \$2,393.00 obligated during this quarter. Project has been monitored with no findings.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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: ADM-26

Activity Title: Local Administration-Linden

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Linden

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$15,000.00 |
| Total Budget | \$15,000.00 | \$15,000.00 |
| Total Obligated | \$0.00 | \$11,500.00 |
| 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 |
| Town of Linden | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of Linden, TN.

Activity Progress Narrative:

No activity during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

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: ADM-27

Activity Title: Local Administration-Milledgeville

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Milledgeville

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$6,534.00 |
| Total Budget | \$6,534.00 | \$6,534.00 |
| Total Obligated | \$0.00 | \$6,534.00 |
| 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 |
| Town of Milledgeville | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of Milledgeville, TN.

Activity Progress Narrative:

Audit was held; close-out meeting awaiting.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

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: ADM-28

Activity Title: Local Administration-Moscow

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Moscow

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$9,200.00 |
| Total Budget | \$9,200.00 | \$9,200.00 |
| Total Obligated | \$0.00 | \$6,500.00 |
| 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 |
| Town of Moscow | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of Moscow, TN.

Activity Progress Narrative:

No activity during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

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: | ADM-29 |
| Activity Title: | Local Administration-Rossville |

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Rossville

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$6,750.00 |
| Total Budget | \$6,750.00 | \$6,750.00 |
| Total Obligated | \$0.00 | \$4,000.00 |
| 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 |
| Town of Rossville | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of Rossville, TN.

Activity Progress Narrative:

No activity during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

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: ADM-31

Activity Title: Local Administration-Somerville

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Somerville

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$15,000.00 |
| Total Budget | \$15,000.00 | \$15,000.00 |
| Total Obligated | \$0.00 | \$12,500.00 |
| 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 |
| Town of Somerville | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of Somerville, TN.

Activity Progress Narrative:

No activity during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

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: ADM-32

Activity Title: Local Administration-Stanton

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Stanton

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$23,595.00 |
| Total Budget | \$23,595.00 | \$23,595.00 |
| Total Obligated | \$1,500.00 | \$17,625.00 |
| 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 |
| Town of Stanton | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of Stanton, TN.

Activity Progress Narrative:

Additional funds obligated during this quarter; unobligated funds remain in this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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: ADM-33

Activity Title: Local Administration-Stantonville

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Stantonville

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$9,570.00 |
| Total Budget | \$9,570.00 | \$9,570.00 |
| 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 |
| Town of Stantonville | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of Stantonville, TN.

Activity Progress Narrative:

No activity during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

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: ADM-34

Activity Title: Local Administration-Trousdale County

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Trousdale County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$24,000.00 |
| Total Budget | \$24,000.00 | \$24,000.00 |
| 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 |
| Trousdale County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Trousdale County, TN.

Activity Progress Narrative:

No activity during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

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: | 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 Tennessee

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,233,731.00 |
| Total Budget | \$1,233,731.00 | \$1,233,731.00 |
| Total Obligated | \$724,141.61 | \$965,335.93 |
| Total Funds Drawdown | \$724,141.61 | \$965,335.93 |
| Program Funds Drawdown | \$724,141.61 | \$965,335.93 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds 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:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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: AEA-01

Activity Title: Additional Eligible Activities

Activity Category:

Planning

Activity Status:

Planned

Project Number:

ELGACT-0001

Project Title:

Additional Eligible Activities

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:

State of Tennessee

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,510,995.00 |
| Total Budget | \$1,035,129.00 | \$2,510,995.00 |
| 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 |
| | | |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Any and all remaining eligible recovery activities that may be awarded in the future.

Location Description:

Various city/county communities with Disaster Grants in TN.

Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|---------------------------|---|
| | Total | Total |
| Activity funds eligible for DREF (Ike) | 0 | 0/61554167 |



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: 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:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Benton County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,400,000.00 |
| Total Budget | \$43,500.00 | \$1,400,000.00 |
| 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 |
| Benton County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase of pumps, 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:

ERR approved.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment 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:

State of Tennessee

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$565,322.00 |
| Total Budget | \$17,922.00 | \$565,322.00 |
| 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 |
| State of Tennessee2 | \$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:

No activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:

Planned

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 Big Sandy

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$474,000.00 |
| Total Budget | \$12,500.00 | \$474,000.00 |
| 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 |
| Town of Big Sandy | \$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:

No activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Brownsville

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,000,000.00 |
| Total Budget | \$31,500.00 | \$1,000,000.00 |
| 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 |
| City of Brownsville | \$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:

No activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

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

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,650,000.00 |
| Total Budget | \$46,500.00 | \$1,650,000.00 |
| 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 |
| City of Camden | \$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:

ERR submitted; LOREC issued.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Centerville/Hickman County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,500,000.00 |
| Total Budget | \$39,500.00 | \$1,500,000.00 |
| 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 |
| Town of Centerville/Hickman County | \$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:

Working on environmental.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Collierville

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,000,000.00 |
| Total Budget | \$2,000,000.00 | \$2,000,000.00 |
| 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 |
| City of Collierville | \$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:

ERR submitted; LOREC issued.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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-01 |
| Activity Title: | Replacement Housing-Haywood |

Activity Category:
Construction of new replacement housing

Activity Status:
Planned

Project Number:
CON-0001

Project Title:
Construction

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 | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$988.37 |
| Total Budget | \$88,900.00 | \$988.37 |
| Total Obligated | \$0.00 | \$4,587.69 |
| 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 |
| Haywood County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construction of replacement home for resident in Haywood County, TN.

Location Description:

Haywood County, TN.

Activity Progress Narrative:

No activity during this quarter; unobligated funds remain in this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|------------------------|---------------------------|------------|--------------|---|------------|--------------|-----------------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/1 | 0/0 | 0/1 | 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: | 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:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Camden

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$662,100.00 |
| Total Budget | \$632,100.00 | \$662,100.00 |
| Total Obligated | \$32,368.00 | \$629,419.50 |
| Total Funds Drawdown | \$32,368.00 | \$650,419.50 |
| Program Funds Drawdown | \$32,368.00 | \$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 |
| 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:

Project is complete and closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Erin

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$500,000.00 |
| Total Budget | \$482,500.00 | \$500,000.00 |
| Total Obligated | \$129,955.31 | \$386,988.83 |
| Total Funds Drawdown | \$130,855.31 | \$401,438.83 |
| Program Funds Drawdown | \$130,855.31 | \$401,438.83 |
| 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 |
| 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:

The final change order has been submitted for approval. Remaining unobligated funds are to be used for phase two.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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.-Gallaway |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

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 Gallaway

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$250,195.00 |
| Total Budget | \$41,500.00 | \$250,195.00 |
| Total Obligated | \$0.00 | \$90,628.93 |
| Total Funds Drawdown | \$0.00 | \$96,559.97 |
| Program Funds Drawdown | \$0.00 | \$96,559.97 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Gallaway | \$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 Gallaway, TN.

Activity Progress Narrative:

Contracts have gone out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:

Planned

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 Hohenwald

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$377,250.00 |
| Total Budget | \$369,500.00 | \$377,250.00 |
| Total Obligated | \$0.00 | \$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 |
| 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:

Project is complete and closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

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:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Lobelville

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$436,000.00 |
| Total Budget | \$418,500.00 | \$436,000.00 |
| Total Obligated | \$89,924.20 | \$211,564.17 |
| Total Funds Drawdown | \$89,924.20 | \$220,901.57 |
| Program Funds Drawdown | \$89,924.20 | \$220,901.57 |
| 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 |
| 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:

Contractor is installing the generator with lights.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:
 Planned

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 Medon

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$362,200.00 |
| Total Budget | \$349,000.00 | \$362,200.00 |
| Total Obligated | \$0.00 | \$245,027.42 |
| Total Funds Drawdown | \$0.00 | \$257,393.42 |
| Program Funds Drawdown | \$0.00 | \$257,393.42 |
| 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 |
| 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:

The construction portion of this project is complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

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:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Savannah

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$750,000.00 |
| Total Budget | \$651,000.00 | \$750,000.00 |
| Total Obligated | \$96,090.00 | \$165,440.00 |
| Total Funds Drawdown | \$96,090.00 | \$237,569.15 |
| Program Funds Drawdown | \$96,090.00 | \$237,569.15 |
| 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 |
| 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:

Construction continuing; approximately 75% complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:

Planned

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:

Town of Adamsville

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$675,000.00 |
| Total Budget | \$648,800.00 | \$675,000.00 |
| Total Obligated | \$0.00 | \$623,741.00 |
| 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 |
| 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:

Project is complete and closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

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:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Big Sandy

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$676,000.00 |
| Total Budget | \$634,000.00 | \$676,000.00 |
| Total Obligated | \$49,179.25 | \$611,396.88 |
| Total Funds Drawdown | \$50,894.25 | \$633,211.88 |
| Program Funds Drawdown | \$50,894.25 | \$633,211.88 |
| 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 |
| 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:

Project is complete and closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of LaGrange

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$486,356.00 |
| Total Budget | \$471,250.00 | \$486,356.00 |
| Total Obligated | \$16,069.99 | \$137,641.60 |
| Total Funds Drawdown | \$17,721.16 | \$130,120.32 |
| Program Funds Drawdown | \$17,721.16 | \$130,120.32 |
| 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 |
| 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 construction portion of the project is complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:
 Planned

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:
 Town of Linden

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$347,150.00 |
| Total Budget | \$335,000.00 | \$347,150.00 |
| Total Obligated | \$0.00 | \$130,596.03 |
| Total Funds Drawdown | \$0.00 | \$139,911.03 |
| Program Funds Drawdown | \$0.00 | \$139,911.03 |
| 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 |
| 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:

The contractor has ordered the generators but cannot install them until they arrive.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

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:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Somerville

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$397,000.00 |
| Total Budget | \$378,000.00 | \$397,000.00 |
| Total Obligated | \$0.00 | \$324,472.82 |
| Total Funds Drawdown | \$0.00 | \$336,944.75 |
| Program Funds Drawdown | \$0.00 | \$336,944.75 |
| 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 |
| 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:

All change order work and final inspection complete; now waiting for final pay request and Release of Liens from the contractor. Final close-out paperwork from contractor has been delayed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

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

Activity Status:
 Planned

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:
 Town of Stanton

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$736,777.00 |
| Total Budget | \$699,182.00 | \$736,777.00 |
| Total Obligated | \$11,379.26 | \$198,003.24 |
| Total Funds Drawdown | \$12,879.26 | \$215,628.24 |
| Program Funds Drawdown | \$12,879.26 | \$215,628.24 |
| 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 |
| 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:

Processing final contract requirements. Final change order is forthcoming in January 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:

Planned

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 Portland

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$317,560.00 |
| Total Budget | \$307,000.00 | \$317,560.00 |
| Total Obligated | \$3,140.66 | \$191,074.51 |
| Total Funds Drawdown | \$34,466.22 | \$196,926.51 |
| Program Funds Drawdown | \$34,466.22 | \$196,926.51 |
| 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 |
| 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:

Construction is almost complete on Contract B (Building Improvements).

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

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

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$695,324.00 |
| Total Budget | \$673,572.00 | \$695,324.00 |
| Total Obligated | \$0.00 | \$428,214.30 |
| Total Funds Drawdown | \$0.00 | \$447,339.30 |
| Program Funds Drawdown | \$0.00 | \$447,339.30 |
| 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 |
| 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:

Processing final contract requirements and awaiting final change order.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

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

Activity Status:

Planned

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:

Fentress County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$609,440.00 |
| Total Budget | \$590,000.00 | \$609,440.00 |
| Total Obligated | \$90,235.00 | \$90,235.00 |
| Total Funds Drawdown | \$94,386.25 | \$94,386.25 |
| Program Funds Drawdown | \$94,386.25 | \$94,386.25 |
| 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 |
| 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:

Construction is continuing with no issues at this time and ahead of schedule. The contract estimates construction will be completed in January 2013, but that seems very aggressive. Two requests for payments have been submitted and paid.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:
Planned

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 | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$750,000.00 |
| Total Budget | \$725,000.00 | \$750,000.00 |
| Total Obligated | \$74,666.32 | \$155,449.12 |
| Total Funds Drawdown | \$74,666.32 | \$171,624.12 |
| Program Funds Drawdown | \$74,666.32 | \$171,624.12 |
| 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 |
| 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:

Construction is continuing and project has been monitored.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:
 Planned

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:
 Perry County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$600,000.00 |
| Total Budget | \$588,500.00 | \$600,000.00 |
| Total Obligated | \$29,841.49 | \$588,500.00 |
| Total Funds Drawdown | \$30,801.49 | \$599,120.00 |
| Program Funds Drawdown | \$30,801.49 | \$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 |
| 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:

Project is complete and has been closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Centerville/Hickman County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,500,000.00 |
| Total Budget | \$1,350,500.00 | \$1,500,000.00 |
| Total Obligated | \$0.00 | \$118,830.00 |
| Total Funds Drawdown | \$0.00 | \$128,883.10 |
| Program Funds Drawdown | \$0.00 | \$128,883.10 |
| 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 |
| 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:

ECD approved plans and specifications. They have advertised for bids. Minority/female contractors have been contacted. An addendum has been submitted and approved.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-----------|-----|-------------------|
| | | | Tennessee | - | Not Validated / N |

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:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Crump

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$641,660.00 |
| Total Budget | \$27,160.00 | \$641,660.00 |
| 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 |
| City of Crump | \$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:

Environmental was submitted but had to return to community.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Crump

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$358,340.00 |
| Total Budget | \$11,340.00 | \$358,340.00 |
| 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 |
| City of Crump | \$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:

Environmental was submitted but had to return to community.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Eastview

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$521,880.00 |
| Total Budget | \$16,380.00 | \$521,880.00 |
| 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 |
| Town of Eastview2 | \$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:

ERR submitted - requires a TWRA survey.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Eastview

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$478,120.00 |
| Total Budget | \$15,120.00 | \$478,120.00 |
| 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 |
| Town of Eastview2 | \$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:

ERR submitted - requires a TWRA survey.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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-01 |
| Activity Title: | Equipment & Other Expenses-Brownsville |

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

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 Brownsville

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$470,670.00 |
| Total Budget | \$455,550.00 | \$470,670.00 |
| Total Obligated | \$0.00 | \$62,222.12 |
| Total Funds Drawdown | \$0.00 | \$70,251.19 |
| Program Funds Drawdown | \$0.00 | \$70,251.19 |
| 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 |
| 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:

Waiting to hold pre-construction conference.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

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 Grand Junction

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$186,173.00 |
| Total Budget | \$174,250.00 | \$186,173.00 |
| Total Obligated | \$0.00 | \$100,248.65 |
| Total Funds Drawdown | \$0.00 | \$107,748.65 |
| Program Funds Drawdown | \$0.00 | \$107,748.65 |
| 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 |
| 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:

Site survey verifying that the sirens are located in Fayette County is complete. Acquisition by donation has been performed for one siren site. The deed has been prepared by the City's attorney and will be recorded in January 2013. Project has been monitored and there were no findings.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

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 Hohenwald

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$372,750.00 |
| Total Budget | \$365,000.00 | \$372,750.00 |
| Total Obligated | \$0.00 | \$297,747.16 |
| Total Funds Drawdown | \$0.00 | \$309,747.16 |
| Program Funds Drawdown | \$0.00 | \$309,747.16 |
| 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 |
| 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:

Working on close-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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-06 |
| Activity Title: | Equipment & Other Expenses-Lobelville |

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Cancelled

Project Number:
EQU-0001

Project Title:
Equipment

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 Lobelville

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$1,000.00 | \$0.00 |
| Total Obligated | \$0.00 | \$1,000.00 |
| 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 |
| 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 Lobelville, TN.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

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 Portland

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$32,440.00 |
| Total Budget | \$31,000.00 | \$32,440.00 |
| Total Obligated | \$0.00 | \$5,367.00 |
| Total Funds Drawdown | \$0.00 | \$6,165.00 |
| Program Funds Drawdown | \$0.00 | \$6,165.00 |
| 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 |
| 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:

No activity during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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-09 |
| Activity Title: | Equipment & Other Expenses-Savannah |

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Cancelled

Project Number:
EQU-0001

Project Title:
Equipment

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 Savannah

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$5,000.00 | \$0.00 |
| Total Obligated | \$0.00 | \$652.15 |
| 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 |
| 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 Savannah, TN.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

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:
Fentress County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$140,060.00 |
| Total Budget | \$135,500.00 | \$140,060.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$973.75 | \$973.75 |
| Program Funds Drawdown | \$973.75 | \$973.75 |
| 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 |
| 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:

No activity aside from \$973.75 in drawdowns during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

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:
Hardin County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$526,845.00 |
| Total Budget | \$510,000.00 | \$526,845.00 |
| Total Obligated | \$0.00 | \$468,022.00 |
| Total Funds Drawdown | \$0.00 | \$483,332.00 |
| Program Funds Drawdown | \$0.00 | \$483,332.00 |
| 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 |
| 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:

Approximately \$40,000 of unobligated grants funds in this activity remaining. The County will be submitting a request to use the remaining funds to purchase a quick attach truck equipment.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

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:
Haywood County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$542,520.00 |
| Total Budget | \$525,000.00 | \$542,520.00 |
| Total Obligated | \$0.00 | \$524,687.00 |
| Total Funds Drawdown | \$0.00 | \$539,117.00 |
| Program Funds Drawdown | \$0.00 | \$539,117.00 |
| 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 |
| 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 portion of the project is apparently complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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-13 |
| Activity Title: | Equipment & Other Expenses-Houston County |

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Cancelled

Project Number:
EQU-0001

Project Title:
Equipment

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 | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$1,000.00 | \$0.00 |
| Total Obligated | \$0.00 | \$984.80 |
| 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 |
| | | |
| 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:

Houston County, TN.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

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:
McNairy County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$750,000.00 |
| Total Budget | \$726,000.00 | \$750,000.00 |
| Total Obligated | \$0.00 | \$159,787.00 |
| Total Funds Drawdown | \$178,162.00 | \$178,162.00 |
| Program Funds Drawdown | \$178,162.00 | \$178,162.00 |
| 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 |
| 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:

Tower installation has been completed; generator installation is complete; 911 system installation is underway; truck specifications to be submitted soon for approval by ECD.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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-17 |
| Activity Title: | Equipment & Other Expenses-Big Sandy |

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Cancelled

Project Number:
EQU-0001

Project Title:
Equipment

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:
Town of Big Sandy

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$3,000.00 | \$0.00 |
| 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 |
| | | |
| 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 Big Sandy, TN.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

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:
Town of Eastview

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$172,834.00 |
| Total Budget | \$166,300.00 | \$172,834.00 |
| 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 |
| Town of Eastview1 | \$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:

Working on the process to use funds from second round of disaster grants to finish radio tower.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

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:
Town of LaGrange

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$213,787.00 |
| Total Budget | \$207,000.00 | \$213,787.00 |
| Total Obligated | \$0.00 | \$126,831.80 |
| Total Funds Drawdown | \$741.83 | \$130,518.63 |
| Program Funds Drawdown | \$741.83 | \$130,518.63 |
| 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 |
| 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 portion of the project appears to be complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

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:
Town of Linden

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$82,850.00 |
| Total Budget | \$80,000.00 | \$82,850.00 |
| Total Obligated | \$0.00 | \$75,973.00 |
| 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 |
| 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:

The contractor has ordered the generators but cannot install them until they arrive.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

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:
Town of Milledgeville

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$172,834.00 |
| Total Budget | \$166,300.00 | \$172,834.00 |
| Total Obligated | \$0.00 | \$166,300.00 |
| 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 |
| 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:

Audit was held; close-out meeting is being scheduled.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

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:
Town of Moscow

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$266,700.00 |
| Total Budget | \$238,000.00 | \$266,700.00 |
| Total Obligated | \$0.00 | \$196,572.38 |
| Total Funds Drawdown | \$0.00 | \$214,386.85 |
| Program Funds Drawdown | \$0.00 | \$214,386.85 |
| 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 |
| 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:

Final inspection on the sirens was performed. One siren's amplifier failed. McCord is to replace that amplifier and an additional test and inspection is to be performed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

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:
Town of Rossville

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$178,750.00 |
| Total Budget | \$166,000.00 | \$178,750.00 |
| Total Obligated | \$0.00 | \$99,350.00 |
| Total Funds Drawdown | \$0.00 | \$103,350.00 |
| Program Funds Drawdown | \$0.00 | \$103,350.00 |
| 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 |
| 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:

Sirens and equipment are ready for delivery and installation will occur as soon as steel poles are delivered to the site. Delivery is expected in January 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

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:
Town of Stantonville

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$278,570.00 |
| Total Budget | \$269,000.00 | \$278,570.00 |
| Total Obligated | \$101,500.00 | \$101,500.00 |
| Total Funds Drawdown | \$101,500.00 | \$101,500.00 |
| Program Funds Drawdown | \$101,500.00 | \$101,500.00 |
| 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 |
| 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:

Truck is on order. They are expecting delivery in early 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

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:
Trousdale County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$663,750.00 |
| Total Budget | \$639,750.00 | \$663,750.00 |
| 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 |
| Trousdale County | \$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:

All of the bids for the first portion of the project (water company generator) came in over budget. The County Executive, administrator, and the water department have met to discuss what needs to be done with the water department generator and the engineering on the other projects. The County Executive has decided to procure for an engineer to help with the siren, highway department generator and fuel pumps, and clean-up/fill-in of blighted areas. Procurement letter were sent out December 14, 2012. Bids were opened on the chipper on December 14, 2012 also.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

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:
Westmoreland

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$388,100.00 |
| Total Budget | \$340,000.00 | \$388,100.00 |
| Total Obligated | \$0.00 | \$131,767.20 |
| Total Funds Drawdown | \$0.00 | \$166,767.20 |
| Program Funds Drawdown | \$0.00 | \$166,767.20 |
| 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 |
| 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:

The siren has been installed. The final phase of the utility shed and culvert are to be bid next.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

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:
State of Tennessee

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$750,000.00 |
| Total Budget | \$0.00 | \$750,000.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$3,500.00 | \$3,500.00 |
| Program Funds Drawdown | \$3,500.00 | \$3,500.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| State of Tennessee ¹ | \$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:
The invoice was received for the seven emergency response vehicles. Once funds are received, the trucks will be delivered.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

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

Activity Status:

Planned

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 Erin

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,000,000.00 |
| Total Budget | \$31,500.00 | \$1,000,000.00 |
| 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 |
| | | |
| 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:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Fayette County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$999,855.00 |
| Total Budget | \$30,500.00 | \$999,855.00 |
| 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 |
| Fayette County | \$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:

No activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

State of Tennessee2

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$16,200.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$490,000.00

\$490,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Activity Description:

Pending HUD approval.

Location Description:

Construction will occur in Fentress County pending HUD approval.

Activity Progress Narrative:

No activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Finger

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,000,000.00 |
| Total Budget | \$31,500.00 | \$1,000,000.00 |
| 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 |
| City of Finger | \$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:

No activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Gallatin

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,230,000.00 |
| Total Budget | \$37,230.00 | \$1,230,000.00 |
| 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 |
| City of Gallatin | \$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:

ERR submitted; LOREC issued.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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: Gallaway - 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:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Gallaway

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,000,000.00 |
| Total Budget | \$41,500.00 | \$1,000,000.00 |
| 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 |
| City of Gallaway | \$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 Gallaway.

The beneficiaries of the activity are based on the 2000 U.S. Census Data; no surveys were conducted.

Activity Progress Narrative:

ERR submitted; LOREC issued.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Guys

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$516,545.00 |
| Total Budget | \$291,545.00 | \$516,545.00 |
| 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 |
| Town of Guys | \$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:

ERR submitted.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment 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:

Hardin County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,000,000.00 |
| Total Budget | \$31,500.00 | \$1,000,000.00 |
| 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 |
| Hardin County | \$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:

ERR submitted; Brooxie request an EA be done.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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 government

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Trousdale County

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Trousdale County

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

(\$444,316.00)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$1,262,350.00

\$1,262,350.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$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:

Working on environmental.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment 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:

Trousdale County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$654,650.00 |
| Total Budget | \$52,016.00 | \$654,650.00 |
| 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 |
| Trousdale County | \$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:

Working on environmental.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Haywood County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$920,755.00 |
| Total Budget | \$28,980.00 | \$920,755.00 |
| 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 |
| Haywood County | \$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:

Working on environmental.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Haywood County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$79,245.00 |
| Total Budget | \$2,520.00 | \$79,245.00 |
| 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 |
| Haywood County | \$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:

Working on environmental.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Hendersonville

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,000,000.00 |
| Total Budget | \$27,500.00 | \$1,000,000.00 |
| 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 |
| City of Hendersonville | \$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:

ERR submitted; funds released.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:

Planned

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:

Hickman County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,734,215.00 |
| Total Budget | \$113,715.00 | \$1,734,215.00 |
| 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 |
| 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:

ERR submitted; LOREC issued.

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: | Hickman County - Equipment R2 |
| Activity Title: | Equipment R2 |

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Planned

Project Number:
EQU R2

Project Title:
Equipment 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:
Hickman County

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$265,785.00 |
| Total Budget | \$5,785.00 | \$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 |
| 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:

ERR submitted; LOREC issued; waiting for more justification on additional equipment.

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: | 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:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Hohenwald

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,500,000.00 |
| Total Budget | \$91,500.00 | \$2,500,000.00 |
| 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 |
| City of Hohenwald | \$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:

Working on environmental.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Houston County

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Houston County

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$902,500.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$1,835,700.00

\$1,835,700.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$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:

Working on environmental.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:

Planned

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:

Urgent Need

Responsible Organization:

City of Jackson

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,640,700.00 |
| Total Budget | \$323,950.00 | \$1,640,700.00 |
| 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 |
| City of Jackson | \$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:

Working on environmental.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Jackson

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$359,300.00 |
| Total Budget | (\$281,950.00) | \$359,300.00 |
| 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 |
| City of Jackson | \$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:

Working on environmental.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$543,500.00 |
| Total Budget | \$0.00 | \$543,500.00 |
| 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 |
| State of Tennessee2 | \$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:

Waiting on new mayor to decide which type of equipment to use.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:

Planned

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 Lafayette

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,000,000.00 |
| Total Budget | \$51,500.00 | \$2,000,000.00 |
| 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 |
| City of Lafayette | \$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:

No activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

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

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$984,718.00 |
| Total Budget | \$47,500.00 | \$984,718.00 |
| 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 |
| Town of LaGrange | \$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:

Working on environmental.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:

Planned

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 Linden

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,550,000.00 |
| Total Budget | \$37,000.00 | \$1,550,000.00 |
| 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 |
| Town of Linden | \$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 where randomly surveyed to determine the number of low and moderate income people that the project would serve.

Activity Progress Narrative:

Working on environmental.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:

Planned

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 Lobelville

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,580,000.00 |
| Total Budget | \$31,500.00 | \$1,580,000.00 |
| 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 |
| City of Lobelville | \$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:

Submitted ERR; LOREC issued.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

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

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,960,550.00 |
| Total Budget | \$74,080.00 | \$1,960,550.00 |
| 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 |
| Macon County | \$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:

Working on environmental; SHPO requested photos.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Macon County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,098,420.00 |
| Total Budget | \$30,420.00 | \$1,098,420.00 |
| 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 |
| Macon County | \$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:

Working on environmental; SHPO requested photos.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

McNairy County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$531,795.00 |
| Total Budget | \$16,695.00 | \$531,795.00 |
| 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 |
| McNairy County | \$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:

Working on environmental; TWRA requiring study.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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 - 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:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

McNairy County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$468,205.00 |
| Total Budget | \$14,805.00 | \$468,205.00 |
| 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 |
| McNairy County | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Purchase 11 early warning weather sirens, a debris removal four-wheel drive truck, a quick/attack rescue truck, and barricades to block road and streets.

Location Description:

Equipment purchase will occur in McNairy County. Residents were surveyed randomly based on a list of the county's 911 system.

Activity Progress Narrative:

Working on environmental; TWRA requiring study.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Michie

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$274,495.00 |
| Total Budget | \$9,495.00 | \$274,495.00 |
| 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 |
| City of Michie | \$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:

ERR submitted; LOREC issued.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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 government

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$441,848.00 |
| Total Budget | \$13,848.00 | \$441,848.00 |
| 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 |
| State of Tennessee2 | \$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:

ERR submitted; returned to community.

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: 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:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Milledgeville

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$273,487.00 |
| Total Budget | \$8,487.00 | \$273,487.00 |
| 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 |
| Town of Milledgeville | \$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:

ERR submitted; returned to community.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Moscow

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,000,000.00 |
| Total Budget | \$44,432.00 | \$1,000,000.00 |
| 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 |
| City of Moscow | \$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:

Community waiting on ECD/HUD to approve change in scope.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:

Planned

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:

Urgent Need

Responsible Organization:

Town of Oakland

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$975,545.00 |
| Total Budget | \$36,500.00 | \$975,545.00 |
| 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 |
| 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:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Perry County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,000,000.00 |
| Total Budget | \$31,500.00 | \$1,000,000.00 |
| 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 |
| Perry County | \$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:

ERR submitted; LOREC issued.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Portland

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,000,000.00 |
| Total Budget | \$31,500.00 | \$1,000,000.00 |
| 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 |
| City of Portland | \$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:

ERR submitted.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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 government

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Red Boiling Springs

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$724,750.00 |
| Total Budget | (\$123,750.00) | \$724,750.00 |
| 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 |
| City of Red Boiling Springs | \$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:

Working on environmental.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:

Planned

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 Red Boiling Springs

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$275,250.00 |
| Total Budget | \$275,250.00 | \$275,250.00 |
| 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 |
| City of Red Boiling Springs | \$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:

Working on environmental.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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: | REL-01 |
| Activity Title: | Relocation-Haywood County |

Activity Category:
Relocation payments and assistance

Activity Status:
Cancelled

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 | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | \$177,000.00 | \$0.00 |
| Total Obligated | \$0.00 | \$41,074.00 |
| 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 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:
Relocation expenses for re-build of home in Haywood County.

Location Description:
Haywood County, TN.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|---------------------------|------------|--------------|---|------------|--------------|-----------------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Persons | 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-01 |
| Activity Title: | Rehabilitation-Brownsville |

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Planned

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:
City of Brownsville

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$279,330.00 |
| Total Budget | \$90,450.00 | \$279,330.00 |
| Total Obligated | \$0.00 | \$90,450.00 |
| Total Funds Drawdown | \$0.00 | \$104,860.00 |
| Program Funds Drawdown | \$0.00 | \$104,860.00 |
| 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 |
| 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:
Need to complete demolition of houses.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 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: | RHB-02 |
| Activity Title: | Rehabilitation-Haywood County |

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Planned

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 | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$207,480.00 |
| Total Budget | \$112,100.00 | \$207,480.00 |
| Total Obligated | \$0.00 | \$82,254.56 |
| Total Funds Drawdown | \$0.00 | \$134,486.25 |
| Program Funds Drawdown | \$0.00 | \$134,486.25 |
| 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 |
| 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:
No activity during this quarter.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 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 government

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Rossville

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,498,888.00 |
| Total Budget | \$41,500.00 | \$1,498,888.00 |
| 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 |
| Town of Rossville | \$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:

ERR submitted; LOREC issued.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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 government

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Saltillo

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$594,085.00 |
| Total Budget | \$18,585.00 | \$594,085.00 |
| 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 |
| City of Saltillo | \$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:

ERR submitted.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Saltillo

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$405,915.00 |
| Total Budget | \$12,915.00 | \$405,915.00 |
| 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 |
| City of Saltillo | \$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:

ERR submitted.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Savannah

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$839,960.00 |
| Total Budget | \$50,260.00 | \$839,960.00 |
| 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 |
| City of Savannah | \$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:

ERR submitted; LOREC issued.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Savannah

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$160,040.00 |
| Total Budget | \$5,040.00 | \$160,040.00 |
| 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 |
| City of Savannah | \$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:

ERR submitted; LOREC issued.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:

Planned

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 Selmer

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$397,400.00 |
| Total Budget | \$12,600.00 | \$397,400.00 |
| 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 |
| Town of Selmer | \$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:

Working on environmental; TWRA requested study.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Selmer

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$602,600.00 |
| Total Budget | \$18,900.00 | \$602,600.00 |
| 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 |
| Town of Selmer | \$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:

Working on environmental; TWRA requested study.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:

Planned

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 Somerville

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$721,940.00 |
| Total Budget | \$22,440.00 | \$721,940.00 |
| 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 |
| Town of Somerville | \$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:

ERR submitted; LOREC issued.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Somerville

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$98,060.00 |
| Total Budget | \$3,060.00 | \$98,060.00 |
| 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 |
| Town of Somerville | \$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:

ERR submitted; LOREC issued.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Stanton

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,000,000.00 |
| Total Budget | \$31,500.00 | \$1,000,000.00 |
| 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 |
| Town of Stanton | \$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:

ERR submitted.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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 government

Activity Status:

Planned

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 Stantonville

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$741,810.00 |
| Total Budget | \$23,310.00 | \$741,810.00 |
| 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 |
| Town of Stantonville | \$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:

ERR submitted.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Stantonville

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$258,190.00 |
| Total Budget | \$8,190.00 | \$258,190.00 |
| 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 |
| Town of Stantonville | \$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:

ERR submitted; LOREC issued.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Construction Round 2

Projected End Date:

04/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Sumner County

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,000,000.00 |
| Total Budget | \$2,000,000.00 | \$2,000,000.00 |
| 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 |
| Sumner County | \$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:

No activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Tennessee Ridge

| Overall | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$865,000.00 |
| Total Budget | \$27,450.00 | \$865,000.00 |
| 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 |
| City of Tennessee Ridge | \$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:

Working on environmental.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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 government

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Westmoreland

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$465,396.00 |
| Total Budget | \$14,196.00 | \$465,396.00 |
| 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 |
| Westmoreland | \$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:

Working on ERR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment 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 Westmoreland

Overall

| | Oct 1 thru Dec 31, 2012 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$644,604.00 |
| Total Budget | \$19,604.00 | \$644,604.00 |
| 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 |
| Town of Westmoreland | \$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:

Working on ERR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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 government

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Williston

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

To Date

N/A

\$998,995.00

Total Budget

\$30,500.00

\$998,995.00

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

City of Williston

\$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:

Working on environmental.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Monitoring, Audit, and Technical Assistance

| Event Type | This Report Period | To Date |
|--|--------------------|---------|
| Monitoring, Audits, and Technical Assistance | 0 | 74 |
| Monitoring Visits | 0 | 45 |
| Audit Visits | 0 | 24 |
| Technical Assistance Visits | 0 | 1 |
| Monitoring/Technical Assistance Visits | 5 | 48 |
| Report/Letter Issued | 0 | 1 |

