

Grantee: State of Tennessee

Grant: B-08-DI-47-0001

January 1, 2012 thru March 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:

Paula Lovett

Estimated PIRL Funds:

\$0.00

Total Budget:

\$92,517,890.00

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, 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

\$90,394,885.00

Total Budget

\$0.00

\$89,876,860.00



Total Obligated	\$1,611,711.35	\$3,102,754.95
Total Funds Drawdown	\$2,134,409.29	\$3,102,104.17
Program Funds Drawdown	\$2,134,409.29	\$3,102,104.17
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)		100.00%
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	\$17,646.69
Limit on State Admin	\$4,625,894.50	\$17,646.69

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	\$88,092,583.00

Overall Progress Narrative:

During this quarter one contract was mailed to a community and is waiting to be received back. A total of \$2,134,409.00 in drawdowns occurred.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
ACQ-0001, Acquisition	\$0.00	\$201,000.00	\$0.00
ADM-0001, Administration	\$0.00	\$616,626.00	\$0.00
ADM-0002, Program Mgmt Administration	\$17,149.52	\$1,233,731.00	\$17,646.69
CON-0001, Construction	\$1,653,795.43	\$11,970,283.00	\$2,582,457.68
ELGACT-0001, Additional Eligible Activities	\$0.00	\$61,554,167.00	\$0.00
EQU-0001, Equipment	\$384,778.52	\$6,299,316.00	\$404,173.70



HOU-0001, Housing Set Aside	\$0.00	\$10,176,967.00	\$0.00
RHB-0001, Rehabilitation	\$78,685.82	\$465,800.00	\$97,826.10



Activities

Grantee Activity Number:	ACQ-03
Activity Title:	Acquisition - Savannah

Activity Category:

Acquisition - general

Project Number:

ACQ-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Acquisition

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Savannah

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$12,400.00	\$12,400.00
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:

Acquisition of property for easements of construction, installation, etc.

Location Description:

City of Savannah, TN.

Activity Progress Narrative:

Acquisition of easement is continuing. Plan and specifications are ready to be submitted as soon as all easements are secured. Funds totalling \$12,400.00 obligated and in drawdowns.

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: ACQ-04

Activity Title: Acquisition-Big Sandy

Activity Category:

Acquisition - general

Project Number:

ACQ-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Acquisition

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Big Sandy

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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
Town of Big Sandy	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of property for easements of construction, installation, etc.

Location Description:

Town of Big Sandy, TN.

Activity Progress Narrative:

Water line construction is nearing completion, booster pump is installed - waiting for electrical work and start-up. Generator construction is complete as originally designed - awaiting wage clarification regarding clearwell rehabilitation. Construction has progressed on both projects.

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-01

Activity Title: Local Administration-Benton 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:

Benton County

Overall

Jan 1 thru Mar 31, 2012

To Date

Total Projected Budget from All Sources

N/A

\$0.00

Total Budget

\$0.00

\$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

 Benton 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:

Benton County, TN.

Activity Progress Narrative:

Received final specs from the fire departments. Waiting for changes to final specs for one of the seven Emergency Response Vehicles. Limited number of vendors provide the vehicle need by one of the rescue squads which poses a problem with avoiding specifying brand name.

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-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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$4,750.00	\$16,250.00
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:

Under construction. Fire equipment bid and approved. Purchase order issued. Requested wages for installation of generators. Total funds of \$4,750.00 obligated and 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:	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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$9,000.00
Total Budget	\$0.00	\$9,000.00
Total Obligated	\$4,500.00	\$17,000.00
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:

There have been more delays from rainy weather this quarter. All major construction is done. Contractor is waiting for outstanding payments which are delayed due to volume at State. The project is roughly 99% complete. Funds totalling \$4,500.00 obligated and in drawdowns.

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-05

Activity Title: Local Administration-Gallaway

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 Gallaway

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$6,000.00
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 Gallaway	\$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 Gallaway, TN.

Activity Progress Narrative:

Project on hold.

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-06

Activity Title: Local Administration-Grand Junction

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 Grand Junction

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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
City of Grand Junction1	\$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 Grand Junction, TN.

Activity Progress Narrative:

Siren system bids have been solicited. Bid tabs and Recommendation for Award approved. Tentative date for Pre-Construction / contract award is April 9, 2012.

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-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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$7,800.00	\$10,500.00
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:

Work continues on the SCADA system. Rescue truck has arrived and has been used on two emergency calls already. Funds totalling \$7,800.00 obligated and in drawdowns.

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-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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$950.00
Total Budget	\$0.00	\$950.00
Total Obligated	\$3,000.00	\$3,000.00
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 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:

Plans and specifications were submitted. Funds totalling \$3,000,00 obligated and in drawdowns.

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-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

Jan 1 thru Mar 31, 2012

To Date

Total Projected Budget from All Sources

N/A

\$13,000.00

Total Budget

\$0.00

\$13,000.00

Total Obligated

\$2,100.00

\$9,825.00

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:

Construction complete. Final walkthrough was scheduled for the last week of March. Additional funds are available. City is discussing their priorities for use of additional funds. Funds totalling \$2,100.00 obligated and in drawdowns.

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-11

Activity Title: Local Administration-Portland

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 Portland

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$12,000.00
Total Budget	\$0.00	\$12,000.00
Total Obligated	\$2,400.00	\$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:

Construction is continuing on Contract A. Funds totalling \$2,400.00 obligated and in drawdowns.

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-12

Activity Title: Local Administration-Salttillo

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 Saltillo

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$3,000.00	\$7,500.00
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 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:

Bids opened and bid tabs submitted to ECD for approval. Funds totalling \$3,000.00 obligated and in drawdowns.

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-13

Activity Title: Local Administration-Savannah

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 Savannah

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$24,000.00
Total Budget	\$0.00	\$24,000.00
Total Obligated	\$6,750.00	\$12,750.00
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:

Acquisition of easement is continuing. Plan and specifications are ready to be submitted as soon as all easements are secured. Funds totalling \$6,750.00 obligated and in drawdowns.

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-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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$24,000.00
Total Budget	\$0.00	\$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
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:

ERR has been approved. Revised budget has been submitted.

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-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

Jan 1 thru Mar 31, 2012

To Date

Total Projected Budget from All Sources

N/A

\$16,845.00

Total Budget

\$0.00

\$16,845.00

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:

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

Location Description:

Hardin County, TN.

Activity Progress Narrative:

Truck has been ordered by vendor.

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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$24,000.00
Total Budget	\$0.00	\$24,000.00
Total Obligated	\$6,000.00	\$15,000.00
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:

Completed relocation/rehabilitation. Two more fire trucks have been ordered. Requested wages for installation of generators. Funds totalling \$6,000.00 obligated and in drawdowns.

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-17

Activity Title: Local Administration-Houston 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:

Houston County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$24,000.00
Total Budget	\$0.00	\$24,000.00
Total Obligated	\$2,950.00	\$8,850.00
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:

The plans have been submitted to the Houston County Building Committee. Funds totalling \$2,950.00 obligated and in drawdowns.

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-19

Activity Title: Local Administration-McNairy 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:

McNairy County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$24,000.00
Total Budget	\$0.00	\$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
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:

Specifications submitted and approved by ECD 3/26/12.

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-20
Activity Title:	Local Administration - Perry 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:

Perry County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,920.00
Total Budget	\$0.00	\$2,920.00
Total Obligated	(\$4,560.00)	\$6,940.00
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:

Work continues on Emergency Operations Public Facility building. Completed pay request. Checked payrolls. Obligation funds decreased by \$4,560.00 and \$4,640.00 in drawdowns occurred.

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

Perry County- Local funding

Amount

\$16,500.00

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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$22,200.00
Total Budget	\$0.00	\$22,200.00
Total Obligated	\$15,000.00	\$15,000.00
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 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:

Change order number 4 was approved 3/15/12. Approximately 95% of the project is complete. All of the generators have been installed. Change order number 4 allows for the installation of pipe bollards, site improvements at the lagoon effluent and influent stations and gravel at the well sites. Funds totalling \$15,000.00 obligated and in drawdowns.

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-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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$24,000.00
Total Budget	\$0.00	\$24,000.00
Total Obligated	\$3,300.00	\$16,300.00
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:

Water line construction is nearing completion, booster pump is installed - waiting for electrical work and start-up. Generator construction is complete as originally designed - awaiting wage clarification regarding clearwell rehabilitation. Construction has progressed on both projects. Funds totalling \$3,300 obligated and \$3,614.00 in drawdowns.

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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$37,500.00
Total Budget	\$0.00	\$37,500.00
Total Obligated	\$5,000.00	\$5,000.00
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 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:

Architect is completing design. Met to discuss furniture/equipment layout. Funds totalling \$5,000.00 obligated and in drawdowns.

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-24

Activity Title: Local Administration-Eastview

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 Eastview

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,534.00
Total Budget	\$0.00	\$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:

Working with Elvis Butler on developing specifications and bid package to be submitted for ECD approval.

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

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 LaGrange

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$21,893.00
Total Budget	\$0.00	\$21,893.00
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:

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

Location Description:

Town of LaGrange, TN.

Activity Progress Narrative:

The siren system bid package and Recommendation for Award were approved 2/13/12. The generator bid package and Recommendation for Award were approved 2/16/12. The Pre-Construction Conference was conducted and contract executed March 14, 2012. Start of construction set for April 1, 2012. Fire station design is ongoing.

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-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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$0.00	\$15,000.00
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:

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

Location Description:

Town of Linden, TN.

Activity Progress Narrative:

Work continues on the generator. Emergency sirens were erected.

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

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 Milledgeville

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,534.00
Total Budget	\$0.00	\$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 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:

Specifications have been approved; bid opening was scheduled for 1/31/12.

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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$9,200.00
Total Budget	\$0.00	\$9,200.00
Total Obligated	\$4,000.00	\$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 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:

Delay in receiving approval of the Budget Revision regarding the design and inspection of the tornado shelter. Due to the FEMA codes that regulate shelters, the plans and specifications have to have an engineer or architect seal. Generator installation is complete. Final inspections has been scheduled. Tentative Pre-Construction/Contract award for the siren system in April 9, 2012. Funds totalling \$4,000.00 obligated and in drawdowns.

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-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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,750.00
Total Budget	\$0.00	\$6,750.00
Total Obligated	\$4,000.00	\$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:

Working on new specifications for sirens; original specifications exceed remaining funds. The truck cost more than the initial estimate, so the siren specifications are being re-evaluated for the coverage area and features. Funds totalling \$4,000.00 obligated and in drawdowns.

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-31

Activity Title: Local Administration-Somerville

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 Somerville

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$0.00	\$15,000.00
Total Obligated	\$2,000.00	\$8,500.00
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:

Initial project activities complete. There is a change order pending for relay switches at the water plant. All of the initial work related to the generators and punch list has been completed. The contractor has submitted a project wage sheet to verify fringe benefits. This was previously held up. Funds totalling \$2,000.00 obligated and in drawdowns.

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-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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$23,595.00
Total Budget	\$0.00	\$23,595.00
Total Obligated	\$3,000.00	\$7,125.00
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
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:

Construction continuing. Funds totalling \$3,000.00 obligated and in drawdowns.

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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$9,570.00
Total Budget	\$0.00	\$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:

HUD approval of Class A pumper has been deemed as an eligible activity. Awaiting ECD notification to submit specifications and bid package.

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

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:

Trousdale County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$24,000.00
Total Budget	\$0.00	\$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:

Contract has been fully executed and the ERR addendum is being compiled.

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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,233,731.00
Total Budget	\$0.00	\$1,233,731.00
Total Obligated	\$17,149.52	\$17,646.69
Total Funds Drawdown	\$17,149.52	\$17,646.69
Program Funds Drawdown	\$17,149.52	\$17,646.69
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: APR-01

Activity Title: Appraisals-Brownsville

Activity Category:

Acquisition - general

Project Number:

ACQ-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Acquisition

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Brownsville

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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
City of Brownsville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Various appraisals for property such as easements, relocation purposes, etc.

Location Description:

City of Brownsville, TN.

Activity Progress Narrative:

Under construction. Fire equipment bid and approved. Purchase order issued. Requested wages for installation of generators.

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: APR-03

Activity Title: Appraisals-Savannah

Activity Category:

Acquisition - general

Project Number:

ACQ-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Acquisition

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Savannah

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$10,000.00	\$10,000.00
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 appraisals for property such as easements, relocation purposes, etc.

Location Description:

City of Savannah, TN.

Activity Progress Narrative:

Acquisition of easement is continuing. Plan and specifications are ready to be submitted as soon as all easements are secured. Funds totalling \$10,000.00 obligated and in drawdowns.

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: APR-04
Activity Title: Appraisals-Big Sandy

Activity Category:

Acquisition - general

Project Number:

ACQ-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Acquisition

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Big Sandy

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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
Town of Big Sandy	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Various appraisals for property such as easements, relocation purposes, etc.

Location Description:

Town of Big Sandy, TN.

Activity Progress Narrative:

Water line construction is nearing completion, booster pump is installed - waiting for electrical work and start-up. Generator construction is complete as originally designed - awaiting wage clarification regarding clearwell rehabilitation. Construction has progressed on both projects.

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-01
Activity Title:	Replacement Housing-Haywood

Activity Category:

Construction of new replacement housing

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Haywood County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$988.37
Total Budget	\$0.00	\$988.37
Total Obligated	\$988.37	\$988.37
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:

Completed relocation/rehabilitation. Two more fire trucks have been ordered. Requested wages for installation of generators. Funds totalling \$988.37 obligated and in drawdowns.

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

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 Camden

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$662,100.00
Total Budget	\$0.00	\$662,100.00
Total Obligated	\$147,200.36	\$512,700.36
Total Funds Drawdown	\$153,068.24	\$529,700.36
Program Funds Drawdown	\$153,068.24	\$529,700.36
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:

There have been more delays from rainy weather this quarter. All major construction is done. Contractor is waiting for outstanding payments which are delayed due to volume at State. The project is roughly 99% complete. Funds totalling \$147,200.36 obligated and \$148,568.24 in drawdowns.

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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$4,500.00	\$25,000.00
Total Funds Drawdown	\$6,250.00	\$33,100.00
Program Funds Drawdown	\$6,250.00	\$33,100.00
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:

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:

Project has begun construction. Total of \$4,500.00 in funds obligated and \$6,250.00 in drawdowns.

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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$250,195.00
Total Budget	\$0.00	\$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:

Project on hold.

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-02d
Activity Title:	Const.-W/S & Install.-Grand Junction

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 Grand Junction

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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
City of Grand Junction1	\$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 Grand Junction, TN.

Activity Progress Narrative:

Siren system bids have been solicited. Bid tabs and Recommendation for Award approved. Tentative date for Pre-Construction / contract award is April 9, 2012.

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-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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$377,250.00
Total Budget	\$0.00	\$377,250.00
Total Obligated	\$153,157.80	\$192,807.80
Total Funds Drawdown	\$155,157.80	\$192,807.80
Program Funds Drawdown	\$155,157.80	\$192,807.80
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:

Work continues on the SCADA system. Rescue truck has arrived and been used on two emergency calls already. Funds totalling \$153,187.80 obligated and \$155,157.80 in drawdowns.

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

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 Lobelville

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$436,000.00
Total Budget	\$0.00	\$436,000.00
Total Obligated	\$14,300.00	\$14,300.00
Total Funds Drawdown	\$18,300.00	\$18,300.00
Program Funds Drawdown	\$18,300.00	\$18,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of 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:

Plans and specifications were submitted. Funds totalling \$14,300.00 obligated and in drawdowns.

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	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$362,200.00
Total Budget	\$0.00	\$362,200.00
Total Obligated	\$42,974.46	\$70,624.46
Total Funds Drawdown	\$45,074.46	\$80,449.46
Program Funds Drawdown	\$45,074.46	\$80,449.46
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:

Construction complete. Final walkthrough was scheduled for the last week of March. Additional funds are available. City is discussing their priorities for use of additional funds. Fund totalling \$42,974.46 obligated and in drawdowns.

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-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

	Jan 1 thru Mar 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	\$51,750.00
Total Funds Drawdown	\$29,150.00	\$86,900.00
Program Funds Drawdown	\$29,150.00	\$86,900.00
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:

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:

Acquisition of easement is continuing. Plan and specifications are ready to be submitted as soon as all easements are secured.

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-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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$675,000.00
Total Budget	\$0.00	\$675,000.00
Total Obligated	\$394,971.85	\$439,971.85
Total Funds Drawdown	\$410,510.85	\$454,971.85
Program Funds Drawdown	\$410,510.85	\$454,971.85
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:

Change order number 4 was approved 3/15/12. Approximately 95% of the project is complete. All of the generators have been installed. Change order number 4 allows for the installation of pipe bollards, site improvements at the lagoon effluent and influent stations and gravel at the well sites. Funds totalling \$394,971.85 in obligations and \$395,510.85 in drawdowns.

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

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 Big Sandy

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$676,000.00
Total Budget	\$0.00	\$676,000.00
Total Obligated	\$247,400.00	\$317,400.00
Total Funds Drawdown	\$251,741.17	\$333,682.17
Program Funds Drawdown	\$251,741.17	\$333,682.17
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:

Water line construction is nearing completion, booster pump is installed - waiting for electrical work and start-up. Generator construction is complete as originally designed - awaiting wage clarification regarding clearwell rehabilitation. Construction has progressed on both projects. Funds totalling \$247,400 obligated and \$248,127.17 in drawdowns.

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

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 LaGrange

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$486,356.00
Total Budget	\$0.00	\$486,356.00
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:

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:

The siren system bid package and Recommendation for Award were approved 2/13/12. The generator bid package and Recommendation for Award were approved 2/16/12. The Pre-Construction Conference was conducted and contract executed March 14, 2012. Start of construction set for April 1, 2012. Fire station design is ongoing.

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-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	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$347,150.00
Total Budget	\$0.00	\$347,150.00
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:

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:

Work continues on the generator. Emergency sirens were erected.

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-02n
Activity Title:	Const.-W/S & Install.-Moscow

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 Moscow

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$6,650.00	\$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
Town of Moscow	\$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 Moscow, TN.

Activity Progress Narrative:

Delay in receiving approval of the Budget Revision regarding the design and inspection of the tornado shelter. Due to the FEMA codes that regulate shelters, the plans and specifications have to have an engineer or architect seal. Generator installation is complete. Final inspections has been scheduled. Tentative Pre-Construction/Contract award for the siren system in April 9, 2012. Fund totalling \$6,650.00 obligated and in drawdowns.

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-02p

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

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 Somerville

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$397,000.00
Total Budget	\$0.00	\$397,000.00
Total Obligated	\$159,600.00	\$189,600.00
Total Funds Drawdown	\$162,698.93	\$198,071.93
Program Funds Drawdown	\$162,698.93	\$198,071.93
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:

Initial project activities complete. There is a change order pending for relay switches at the water plant. All of the initial work related to the generators and punch list has been completed. The contractor has submitted a project wage sheet to verify fringe benefits. This was previously held up. Funds totalling \$159,600.00 obligated and \$160,698.93 in drawdowns.

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-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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$736,777.00
Total Budget	\$0.00	\$736,777.00
Total Obligated	\$51,739.74	\$51,739.74
Total Funds Drawdown	\$54,739.74	\$58,864.74
Program Funds Drawdown	\$54,739.74	\$58,864.74
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:

Construction continuing. Funds totalling \$51,379.74 obligated and in drawdowns.

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-02r
Activity Title:	Const.-W/S & Install.-Westmoreland

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:

Westmoreland

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$14,560.00	\$14,560.00
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 for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Westmoreland, TN.

Activity Progress Narrative:

Bids were opened March 15, 2012 for the three buildings; they received no bids for the tornado siren. Funds totalling \$14,560.00 obligated and in drawdowns.

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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$317,560.00
Total Budget	\$0.00	\$317,560.00
Total Obligated	\$3,217.00	\$18,807.00
Total Funds Drawdown	\$5,329.00	\$24,659.00
Program Funds Drawdown	\$5,329.00	\$24,659.00
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 construction for public facilities. Also includes all inspection, engineering and contingency fees.

Location Description:

City of Portland, TN.

Activity Progress Narrative:

Construction is continuing on Contract A. Funds totalling \$3,217.00 obligated and in drawdowns.

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	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$695,324.00
Total Budget	\$0.00	\$695,324.00
Total Obligated	\$3,429.52	\$10,482.02
Total Funds Drawdown	\$6,429.52	\$17,982.02
Program Funds Drawdown	\$6,429.52	\$17,982.02
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:

Bids opened and bid tabs submitted to ECD for approval. Funds totalling \$3,429.52 obligated and in drawdowns.

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-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	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$609,440.00
Total Budget	\$0.00	\$609,440.00
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
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:

ERR has been approved. Revised budget has been submitted.

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-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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$43,798.00	\$53,798.00
Total Funds Drawdown	\$46,748.00	\$62,648.00
Program Funds Drawdown	\$46,748.00	\$62,648.00
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 construction for public facilities. Also includes all inspection, engineering and contingency fees.

Location Description:

Houston County, TN.

Activity Progress Narrative:

The plans have been submitted to the Houston County Building Committee. The septic tank permit has been issued. Funds totalling \$43,798.00 obligated and in drawdowns.

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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	(\$221,429.62)	\$367,070.38
Total Funds Drawdown	\$288,847.72	\$374,010.38
Program Funds Drawdown	\$288,847.72	\$374,010.38
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:

Work continues on Emergency Operations Public Facility building. Completed pay request. Checked payrolls. Obligation funds decreased by \$221,429.62 and \$284,207.72 in drawdowns occurred.

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	\$218,025.00
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

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 Centerville/Hickman County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$14,750.00	\$14,750.00
Total Funds Drawdown	\$19,750.00	\$19,750.00
Program Funds Drawdown	\$19,750.00	\$19,750.00
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 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:

Architect is completing design. Met to discuss furniture/equipment layout. Funds totalling \$14,750.00 obligated and in drawdowns.

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:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Brownsville

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$470,670.00
Total Budget	\$0.00	\$470,670.00
Total Obligated	\$700.00	\$6,700.00
Total Funds Drawdown	\$2,416.40	\$12,601.58
Program Funds Drawdown	\$2,416.40	\$12,601.58
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:

Under construction. Fire equipment bid and approved. Purchase order issued. Requested wages for installation of generators. Totals funds of \$700.00 obligated and \$658.90 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-03
Activity Title:	Equipment & Other Expenses-Grand Junction

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Grand Junction

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$186,173.00
Total Budget	\$0.00	\$186,173.00
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 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:

Siren system bids have been solicited. Bid tabs and Recommendation for Award approved. Tentative date for Pre-Construction / contract award is April 9, 2012.

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

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Hohenwald

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$372,750.00
Total Budget	\$0.00	\$372,750.00
Total Obligated	\$192,300.00	\$192,300.00
Total Funds Drawdown	\$200,100.00	\$202,800.00
Program Funds Drawdown	\$200,100.00	\$202,800.00
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:

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:

Work continues on SCADA system. Rescue truck has arrived and been used on two emergency calls already. Funds totalling \$192,300.00 obligated and in drawdowns.

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:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Lobelville

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$1,000.00	\$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
City of Lobelville	\$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:

Plans and specifications were submitted. Funds totalling \$1,000,00 obligated and in drawdowns.

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:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Portland

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$32,440.00
Total Budget	\$0.00	\$32,440.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$288.00	\$798.00
Program Funds Drawdown	\$288.00	\$798.00
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:

Construction is continuing on Contract A.

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:	EQP/ONP-09
Activity Title:	Equipment & Other Expenses-Savannah

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Savannah

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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
City of Savannah	\$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:

Acquisition of easement is continuing. Plan and specifications are ready to be submitted as soon as all easements are secured.

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

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Fentress County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$140,060.00
Total Budget	\$0.00	\$140,060.00
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
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:

ERR has been approved. Revised budget has been submitted.

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

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Hardin County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$526,845.00
Total Budget	\$0.00	\$526,845.00
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:

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:

Truck has been ordered by vendor.

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

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Haywood County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$542,520.00
Total Budget	\$0.00	\$542,520.00
Total Obligated	\$58,000.00	\$58,000.00
Total Funds Drawdown	\$64,000.00	\$70,000.00
Program Funds Drawdown	\$64,000.00	\$70,000.00
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:

Completed relocation/rehabilitation. Two more fire trucks have been ordered. Requested wages for installation of generators. Funds totalling \$58,000.00 obligated and in drawdowns.

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:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Houston County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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
Houston 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:

Houston County, TN.

Activity Progress Narrative:

The plans have been submitted to the Houston County Building Committee. The septic tank permit has been issued.

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

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

McNairy County

Overall

	Jan 1 thru Mar 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	\$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 of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

McNairy County, TN.

Activity Progress Narrative:

Specifications submitted and approved by ECD 3/26/12.

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:	EQP/ONP-17
Activity Title:	Equipment & Other Expenses-Big Sandy

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Big Sandy

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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
Town of Big Sandy	\$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:

Water line construction is nearing completion, booster pump is installed - waiting for electrical work and start-up. Generator construction is complete as originally designed - awaiting wage clarification regarding clearwell rehabilitation. Construction has progressed on both projects.

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

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Eastview

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$172,834.00
Total Budget	\$0.00	\$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 with Elvis Butler on developing specifications and bid package to be submitted for ECD approval.

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

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of LaGrange

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$213,787.00
Total Budget	\$0.00	\$213,787.00
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:

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:

The siren system bid package and Recommendation for Award were approved 2/13/12. The generator bid package and Recommendation for Award were approved 2/16/12. The Pre-Consturction Conference was conducted and contract executed March 14, 2012. Start of construction set for April 1, 2012. Fire station design is ongoing.

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

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Linden

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$82,850.00
Total Budget	\$0.00	\$82,850.00
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:

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:

Work continues on the generator. Emergency sirens were erected.

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

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Milledgeville

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$172,834.00
Total Budget	\$0.00	\$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 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:

Specifications have been approved; bid opening was scheduled for 1/31/12.

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

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Moscow

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$266,700.00
Total Budget	\$0.00	\$266,700.00
Total Obligated	\$23,711.92	\$23,711.92
Total Funds Drawdown	\$34,361.92	\$34,361.92
Program Funds Drawdown	\$34,361.92	\$34,361.92
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:

Delay in receiving approval of the Budget Revision regarding the design and inspection of the tornado shelter. Due to the FEMA codes that regulate shelters, the plans and specifications have to have an engineer or architect seal. Generator installation is complete. Final inspections has been scheduled. Tentative Pre-Construction/Contract award for the siren system in April 9, 2012. Funds totalling \$23,711.92 obligated and in drawdowns.

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:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Rossville

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$178,750.00
Total Budget	\$0.00	\$178,750.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$4,000.00	\$4,000.00
Program Funds Drawdown	\$4,000.00	\$4,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of 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:

Working on new specifications for sirens; original specifications exceed remaining funds. The truck cost more than the initial estimate, so the siren specifications are being re-evaluated for the coverage area and features.

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

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Stantonville

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$278,570.00
Total Budget	\$0.00	\$278,570.00
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:

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:

HUD approval of Class A pumper has been deemed as an eligible activity. Awaiting ECD notification to submit specifications and bid package.

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

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Trousdale County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$663,750.00
Total Budget	\$0.00	\$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:

Contract has been fully executed and the ERR addendum is being compiled.

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

Activity Category:

Acquisition - general

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Westmoreland

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$388,100.00
Total Budget	\$0.00	\$388,100.00
Total Obligated	\$65,052.20	\$65,052.20
Total Funds Drawdown	\$79,612.20	\$79,612.20
Program Funds Drawdown	\$79,612.20	\$79,612.20
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:

Bids were opened March 15, 2012 for the three buildings; they received no bids for the tornado siren. Funds totalling \$65,052.20 obligated and in drawdowns.

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:
Planned

Project Number:
RHB-0001

Project Title:
Rehabilitation

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Direct ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Haywood County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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
Haywood County	\$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:

Completed relocation/rehabilitation. Two more fire trucks have been ordered. Requested wages for the installation of generators.

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	0/1	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: 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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$279,330.00
Total Budget	\$0.00	\$279,330.00
Total Obligated	\$34,128.61	\$34,128.61
Total Funds Drawdown	\$37,121.11	\$44,366.11
Program Funds Drawdown	\$37,121.11	\$44,366.11
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:

Under construction. Fire equipment bid and approved. Purchase order issued. Requested wages for installation of generators. Total of \$34,128.61 in funds obligated and in drawdowns.

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

Project Number:

RHB-0001

Projected Start Date:

05/21/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Rehabilitation

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Haywood County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$207,480.00
Total Budget	\$0.00	\$207,480.00
Total Obligated	\$40,471.62	\$49,471.62
Total Funds Drawdown	\$41,564.71	\$53,459.99
Program Funds Drawdown	\$41,564.71	\$53,459.99
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:

Completed relocation/rehabilitation. Two more fire trucks have been ordered. Requested wages for installation of generators. Funds totalling \$40,471.62 obligated and \$40,576.34 in drawdowns.

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

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	20	30
Report/Letter Issued	0	1

