

**Grantee: Tennessee**

**Grant: B-10-DF-47-0001**

**January 1, 2014 thru March 31, 2014 Performance Report**

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**Grant Number:**

B-10-DF-47-0001

**Obligation Date:****Award Date:**

11/10/2010

**Grantee Name:**

Tennessee

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

Reviewed and Approved

**Grant Award Amount:**

\$30,906,517.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$30,906,517.00

**Estimated PI/RL Funds:****Total Budget:**

\$30,906,517.00

## Disasters:

### Declaration Number

FEMA-1909-TN

## Narratives

### Disaster Damage:

Effects of the Disaster--Between April 30 and May 2, more than 22-inches of rain fell in the western portion of Tennessee. Feed by massive rainfall and run-off from creeks and streams, the large rivers in the affected regions attained record crests. Many of the record flood levels were set. Through the weekend and into Monday morning, the Cumberland River at Nashville rose more than 33 feet, cresting at 51.86 feet on Monday evening, May3. This crest was approximately 4 feet higher than the previous flood control era peak(47.64feet, March1975), and 10 feet higher than the original forecast issued Sunday morning. More than half of the state had reports of flood damage and approximately a dozen tornadoes in the storm touched down across the state. Twenty-four citizens were killed statewide, primarily by rushing water from flashflooding.<sup>1</sup>

As a result of the May flooding, as many as 10,000 individuals were displaced and more than 1,500 homes were destroyed in Tennessee. Around the state, 102 bridges, 239 roads, and 19 water treatment plants were impacted or damaged.

TEMA's operation center coordinated distribution of 2.5million gallons of potable water to impacted communities and coordinated 3,000 state response personnel from 25 state departments and agencies and 1,000 mutual aid responders from unaffected jurisdictions. In the state, more than 20,000 local jurisdiction personnel responded to the disaster,as well as volunteers.

Since then,more than 65,000 individuals have registered for FEMA assistance. To date,more than \$269million in FEMA assistance has been provided to individuals in Tennessee. As a result of the storms and flooding, 49 counties (including entitlement counties) received Presidential Disaster Declarations for some kind of federal assistance.

President Obama declared Davidson County a Federal Disaster Area on May 4, 2010 (FEMA Declaration Number:FEMA-1909-DR). Massive damage occurred to private property and public buildings as well as infrastructure. Damage and economic losses are expected to be in the billions.

### Recovery Needs:

Short Term Needs--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 responsebycoordinating 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 staff 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 May 2010 disaster, the amounts of short term assistance totaled \$212.4 million, plus \$885,000 in unemployment benefits.

\$164 million was approved for Tennessee families in direct assistance through FEMA's Individual Assistance Program.

\$121.1 million in low-interest loans for individuals and businesses wasapproved by the U.S. Small Business Administration (SBA).

\$46 million was obligated by FEMA for Tennessee infrastructure repairs (eligible roads, bridges, utilities and other infrastructure damaged)

In the 40 counties declared for individual assistance, 67,954 Tennesseans had registered.<sup>4</sup>

20,919 residents visited Disaster Recovery Centers operated jointly by FEMA and the State of Tennessee

Emergency shelters, transitional housing needs for homeless individuals and families, and activities to prevent low-income families from becoming homeless due to this disaster were addressed during the short-term recovery period immediately after the disaster. Those needs will also be considered during the long-term recovery period. The State will work with the Tennessee



Housing Development Agency and their Continuum of Care organizations to provide necessary services through programs such as the Emergency Shelter Grant program and the Homelessness Prevention and Rapid Re-Housing Program. The needs assessment by the third-party administrator will assist ECD in determining what needs for these populations remain.

(2) Long Term Recovery Needs--In addition to the areas' short term needs which were generally addressed as outlined above, the affected jurisdictions also have long term recovery needs in the areas of housing, infrastructure and economic revitalization which can be partially addressed and leveraged through an emphasis on the CDBG activities outlined in the November 10, 2010 Notice. Other eligible activities may be undertaken that assist in the alleviation of unmet infrastructure and economic revitalization needs. The details are included in the proposed rating and selection criteria. A third-party administrative entity will assist the Department in assessing the long-term recovery needs of the affected communities. This assessment will include public meetings, surveys of local government officials or other methods and will occur as soon as possible after the administrative entity is under contract with the

**Recovery Needs:**

eDepartment.

**Public Comment:**

**PUBLIC COMMENTS**

The Department supports citizens in the disaster areas to participate in the development of the State of Tennessee Supplemental Disaster Recovery Action Plan.

(a) Following the opportunity for citizens and local governments to comment on the draft Action Plan, the Action Plan will be updated and amended and then submitted to the US Department of Housing and Urban Development (HUD). The Action Plan will set forth the method of distribution of funds for the HUD-funded program. Members of the public, especially persons of low and moderate income, are invited to review the draft Action Plan prior to its submission during normal business hours of 8:00 a.m. to 4:30 p.m., Monday-Friday, at the Tennessee Department of Economic and Community Development, 312 Rosa Parks Avenue, 10th Floor, Nashville, Tennessee 37243. The draft Plan will also be available on the ECD website at [http://www.tn.gov/ecd/BD\\_CDBG\\_block\\_grant\\_program.html](http://www.tn.gov/ecd/BD_CDBG_block_grant_program.html)

(b) Comments are invited at the following address: [ECDDisaster.Flood@tn.gov](mailto:ECDDisaster.Flood@tn.gov)

**PUBLIC COMMENTS RECEIVED**

In accordance with the provisions spelled out in Section R above, the Department published the proposed Action Plan from June 7, 2011 through June 14, 2011 on the Tennessee Department of Economic and Community Development CDBG website and solicited and considered all comments received. The Department received no public comments.

Additionally,

(a) The Housing and Community Development Act emphasizes efforts to involve citizens, especially low- and moderate-income citizens, in all aspects of the CDBG Program.

(b) Applicants for and recipients of CDBG Disaster Recovery funds must certify that they will follow this plan that requires that local units of government will provide for and encourage participation in the planning, implementation and assessment of their CDBG

(c) Complete plan can be found at [www.tn.gov/ecd/CDBG](http://www.tn.gov/ecd/CDBG)

| <b>Overall</b>                                 | <b>This Report Period</b> | <b>To Date</b>  |
|--|---------------------------|-----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                       | \$30,738,665.00 |
| <b>Total Budget</b>                            | \$407,930.15              | \$30,738,665.00 |
| <b>Total Obligated</b>                         | \$2,349,113.20            | \$7,382,745.61  |
| <b>Total Funds Drawdown</b>                    | \$2,043,644.49            | \$7,063,967.78  |
| <b>Program Funds Drawdown</b>                  | \$2,043,644.49            | \$7,063,967.78  |
| <b>Program Income Drawdown</b>                 | \$0.00                    | \$0.00          |
| <b>Program Income Received</b>                 | \$0.00                    | \$0.00          |
| <b>Total Funds Expended</b>                    | \$0.00                    | \$0.00          |
| <b>Match Contributed</b>                       | \$0.00                    | \$0.00          |



## Progress Toward Required Numeric Targets

| Requirement                            | Required       | To Date        |
|--|----------------|----------------|
| Overall Benefit Percentage (Projected) |                | 94.27%         |
| Overall Benefit Percentage (Actual)    |                | 97.95%         |
| Minimum Non-Federal Match              | \$0.00         | \$0.00         |
| Limit on Public Services               | \$4,635,977.55 | \$0.00         |
| Limit on Admin/Planning                | \$3,090,651.70 | \$1,629,203.82 |
| Limit on State Admin                   | \$0.00         | \$1,629,203.82 |

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

### Overall Progress Narrative:

This QPR covers the period of January 1, 2014 through March 30, 2014 and outlines the status of fifty-two applicants who received grant awards under Rounds 1 and 2 of the 2010 CDBG DR grant program. During this reporting quarter, the State has engaged in several activities, including: participating in workshops on Disaster Recovery topics; received, reviewed, and/or processed several rounds of documentation (ERRs - 2; LORECs - 3; FNORCCs - 3; DOBs-2; ACH/W9s - 1; Wage Requests-2; Contracts -1; Contract Amendments - 3; and Plans & Specs - 5) and worked with applicants to obtain missing or correct documentation. Projects that received a response from HUD regarding potential ineligible activities or regarding Failure to Function forms, continue to move steadily forward with, for example, their ERRs and plans and specs. Contract amendments have been fully executed, and those projects are also progressing.

Projects with surplus funds, that utilized ECD's policy outlining such use to fund newly identified activities, have either begun the bidding processes or have made awards and initiated their additional projects. Some projects have begun closeout activities during this quarter; others are near completion and documentation is anticipated in Q2 and Q3. The next round of monitoring and site visits is scheduled to take place in Q2. Communications continued with Administrators and Mayors--providing them with information and technical assistance via phone, email, and/or in-person, on an ongoing, as-needed basis.

## Project Summary

| Project #, Project Title | This Report Period     | To Date                |                        |
|--------------------------|------------------------|------------------------|------------------------|
|                          | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 0001, Administration     | \$233,479.35           | \$1,953,256.00         | \$1,629,203.82         |
| 0002, Applications       | \$1,810,165.14         | \$28,953,261.00        | \$5,434,763.96         |



## Activities

**Project # / Title:** 0001 / Administration

**Grantee Activity Number:** TNR10CVP  
**Activity Title:** Customer Value Partners

**Activity Category:**

Administration

**Project Number:**

0001

**Projected Start Date:**

01/04/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee2

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2014**

N/A

**To Date**

\$1,903,256.00

**Total Budget**

\$388,399.67

\$1,903,256.00

**Total Obligated**

\$228,603.95

\$1,608,491.71

**Total Funds Drawdown**

\$228,603.95

\$1,608,491.71

**Program Funds Drawdown**

\$228,603.95

\$1,608,491.71

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

This company is the third party administrative entity providing consulting and administrative assistance. They will assist with the application and selection process for the communities, provide technical assistance and assist with the reporting requirements of the award.

**Location Description:**

This company has a local office in Nashville, TN.

**Activity Progress Narrative:**

Customer Value Partners, (CVP), is pleased to submit the Tennessee Economic and Community Development Quarterly Performance Report (QPR) for the 2010 Community Development Block Grant (CDBG) Disaster Recovery Program. This QPR covers the period of January 1, 2014 through March 30, 2014 and outlines the status of fifty-two applicants who received grant awards under Rounds 1 and 2 of the 2010 CDBG DR grant program.



During this reporting quarter, CVP received, reviewed, and/or processed the following:

- ERRs (2)
- LORECs (3)
- FNORCCs (3)
- DOBs (2)
- ACH/W9s (1)
- Wage Requests (2)
- Contracts (1)
- Contract Amendments (3)
- Plans & Specs (5)

In addition, CVP worked with applicants to obtain missing or correct documentation. Projects that received a response from HUD regarding potential ineligible activities or regarding Failure to Function forms, continue to move steadily forward with, for example, their ERRs and plans and specs. Contract amendments have been fully executed and those projects are also progressing.

Projects with surplus funds, that utilized ECD's policy to fund newly identified activities, have either begun the bidding processes or have made awards and initiated their additional projects. Some projects have begun closeout activities during this quarter; others are near completion and documentation is anticipated in Q2 and Q3. The next round of monitoring and site visits is scheduled to take place in Q2. Communications continued with Administrators and Mayors--providing them with information and technical assistance via phone, email, and/or in-person, on an ongoing, as-needed basis.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** TNR10STATE  
**Activity Title:** State of Tennessee

**Activity Category:**

Administration

**Project Number:**

0001

**Projected Start Date:**

11/10/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee2

| Overall  | Jan 1 thru Mar 31, 2014 | To Date     |
|--|-------------------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$50,000.00 |
| <b>Total Budget</b>                            | \$19,530.48             | \$50,000.00 |
| <b>Total Obligated</b>                         | \$5,892.16              | \$21,728.87 |
| <b>Total Funds Drawdown</b>                    | \$4,875.40              | \$20,712.11 |
| <b>Program Funds Drawdown</b>                  | \$4,875.40              | \$20,712.11 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00      |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00      |
| State of Tennessee2                            | \$0.00                  | \$0.00      |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00      |

**Activity Description:**

The State will drawdown Grant Funds and monitor the projects and third-party administrator.

**Location Description:**

The State office is Located downtown Nashville, TN.

**Activity Progress Narrative:**

The State of Tennessee Economic and Community Development, (ECD), is pleased to submit the Quarterly Performance Report (QPR). This QPR covers the period of January 1, 2014 through March 30, 2014 and outlines the status of fifty-two applicants who received grant awards under Rounds 1 and 2 of the 2010 CDBG DR grant program. During this reporting quarter, the State received, reviewed, and/or processed the following:

- ERRs (2)
- LORECs (3)
- FNORCCs (3)
- DOBs (2)
- ACH/W9s (1)
- Wage Requests (2)
- Contracts (1)



- Contract Amendments (3)
- Plans & Specs (5)

The State worked with applicants to obtain missing or correct documentation. Projects that received a response from HUD regarding potential ineligible activities or regarding Failure to Function forms, continue to move steadily forward with, for example, their ERRs and plans and specs. Contract amendments have been fully executed, and those projects are also progressing.

Projects with surplus funds, that utilized ECD's policy to fund newly identified activities, have either begun the bidding processes or have made awards and initiated their additional projects. Some projects have begun closeout activities during this quarter; others are near completion and documentation is anticipated in Q2 and Q3. The next round of monitoring and site visits is scheduled to take place in Q2. Communications continued with Administrators and Mayors--providing them with information and technical assistance via phone, email, and/or in-person, on an ongoing, as-needed basis.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / Title: 0002 / Applications

**Grantee Activity Number:** TNDR10010001-01

**Activity Title:** Carroll County - Rehab of public facilities

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0002

**Projected Start Date:**

04/05/2012

**Benefit Type:**

Area ( )

**National Objective:**

**Activity Status:**

Under Way

**Project Title:**

Applications

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**





| Overall  | Jan 1 thru Mar 31, 2014 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$138,416.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$138,416.00 |
| <b>Total Obligated</b>                         | \$10,788.33             | \$10,788.33  |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00       |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| Carroll County                                 | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

Emergency rescue equipment: sirens, ropes, life jackets, helmets, float markes, buoys, cargo nets, rescue boat with outboard & transport trailer.

**Location Description:**

Equipment will be purchased for use by Carroll County.

**Activity Progress Narrative:**

Received, reviewed and approved addendum. Received reviewed and approved plans and specs, and received E3 form. Awaiting further documentation on bidding.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>TNDR10010002-01</b>                                 |
| <b>Activity Title:</b>          | <b>City of St. Joseph - Rehab of public facilities</b> |

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
0002

**Projected Start Date:**  
04/05/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

**Projected End Date:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of St. Joseph

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$113,402.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$113,402.00   |
| <b>Total Obligated</b>                         | \$107,115.00                   | \$107,115.00   |
| <b>Total Funds Drawdown</b>                    | \$107,115.00                   | \$107,115.00   |
| <b>Program Funds Drawdown</b>                  | \$107,115.00                   | \$107,115.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of St. Joseph                             | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**  
Purchase/installation of a siren warning system.

**Location Description:**  
The construction will occur in the City of St. Joseph.

**Activity Progress Narrative:**  
Received, reviewed and approved budget revision. Sirens installed. Project near completion. Awaiting notice of close-out.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>TNDR10010003-01</b>                             |
| <b>Activity Title:</b>          | <b>City of Ripley - Rehab of public facilities</b> |

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
0002

**Projected Start Date:**  
04/05/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

**Projected End Date:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Ripley

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$1,000,000.00 |
| <b>Total Budget</b>                            | \$0.00                         | \$1,000,000.00 |
| <b>Total Obligated</b>                         | \$0.00                         | \$64,000.00    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$64,000.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$64,000.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Ripley                                 | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**  
Ripley requesting grant to build a new fire station.

**Location Description:**  
City of Ripley

**Activity Progress Narrative:**  
We received and approved an Addendum prior to the bid opening. The bid tabulation package with Letter of Recommendation of Award was received and approved.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>TNDR10010004-01</b>                          |
| <b>Activity Title:</b>          | <b>Clay County - Rehab of public facilities</b> |

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
0002

**Projected Start Date:**  
04/05/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

**Projected End Date:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Clay County

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$568,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$568,000.00   |
| <b>Total Obligated</b>                         | \$137,453.71                   | \$137,453.71   |
| <b>Total Funds Drawdown</b>                    | \$137,453.71                   | \$137,453.71   |
| <b>Program Funds Drawdown</b>                  | \$137,453.71                   | \$137,453.71   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Clay County                                    | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Construction of an emergency operations center for storing equipment, having ambulances in a stationary location, and capability of providing a safe location for residents without shelter during a disaster.

**Location Description:**

The construction will occur in Clay County.

**Activity Progress Narrative:**

The administrator has been advised by the engineer that the Stop Work Order is still in effect. They anticipate the Stop Work Order being removed by the first of May.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>TNDR10010005-01</b>                             |
| <b>Activity Title:</b>          | <b>City of Covington - Construction of streets</b> |

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Under Way

**Project Number:**  
0002

**Project Title:**  
Applications

**Projected Start Date:**  
04/05/2012

**Projected End Date:**  
03/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Covington

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$341,558.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$341,558.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$29,425.00    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$29,425.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$29,425.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Covington                              | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Replacement of the Highway 59 bridge damaged during the May 2010 floods.

**Location Description:**

The construction will occur in the City of Covington.

**Activity Progress Narrative:**

The Plans and Specs were received, reviewed the end of March. The P/S were approved the first of April and will be covered in the second quarter QPR.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** TNR10010006-01  
**Activity Title:** Town of Hollow Rock - Rehab of public facilities

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 0002  
**Projected Start Date:**  
 04/05/2012  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Applications  
**Projected End Date:**  
 03/31/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Town of Hollow Rock

| Overall  | Jan 1 thru Mar 31, 2014 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$140,700.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$140,700.00 |
| <b>Total Obligated</b>                         | \$19,325.70             | \$19,325.70  |
| <b>Total Funds Drawdown</b>                    | \$19,325.70             | \$19,325.70  |
| <b>Program Funds Drawdown</b>                  | \$19,325.70             | \$19,325.70  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| Town of Hollow Rock                            | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

Funds will be used to secure an emergency generator, install an automatic transfer switch, purchase and install a weather siren and the purchase of several kinds of rescue equipment.

**Location Description:**

The construction will occur in the Town of Hollow Rock.

**Activity Progress Narrative:**

Received, reviewed and approved bid tabulations and budget revisions. Wage rates confirmed. Pre Construction Conference notice received. Posters supplied.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>TNDR10010007-01</b>                               |
| <b>Activity Title:</b>          | <b>City of Clifton - Construction of water/sewer</b> |

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

**Project Number:**  
0002

**Projected Start Date:**  
04/05/2012

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

**Projected End Date:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Clifton

| Overall  | Jan 1 thru Mar 31, 2014 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$980,560.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$980,560.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$89,200.00  |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$89,200.00  |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$89,200.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| City of Clifton                                | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

Build 3 storm water retention basins and 7,900 feet of drainage pipes and 15 pumps to facilitate removal of heavy rain waters.

**Location Description:**

The construction will occur in the City of Clifton.

**Activity Progress Narrative:**

Received Notice of Start of Construction. Received, reviewed, and approved budget revision and change order.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

|              | This Report Period |     |       | Cumulative Actual Total / Expected |       |       |         |
|--------------|--------------------|-----|-------|------------------------------------|-------|-------|---------|
|              | Low                | Mod | Total | Low                                | Mod   | Total | Low/Mod |
| # of Persons | 0                  | 0   | 0     | 0/295                              | 0/183 | 0/755 | 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    |        |

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|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>TNDR10010008-01</b>                            |
| <b>Activity Title:</b>          | <b>Town of Gates - Rehab of public facilities</b> |

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
0002

**Projected Start Date:**  
04/05/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

**Projected End Date:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Gates

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$787,761.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$787,761.00   |
| <b>Total Obligated</b>                         | \$3,000.00                     | \$77,411.00    |
| <b>Total Funds Drawdown</b>                    | \$3,000.00                     | \$77,411.00    |
| <b>Program Funds Drawdown</b>                  | \$3,000.00                     | \$77,411.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Town of Gates                                  | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Construction of a new community center facility that will serve as a storm shelter and emergency management facility in the event of future storms, natural disasters, or other emergencies

**Location Description:**

The construction will occur in the Town of Gates.

**Activity Progress Narrative:**

We received and approved a Change Order and (2) Budget Revisions. We received the Notice of Start of Construction.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>TNDR10010009-01</b>                                 |
| <b>Activity Title:</b>          | <b>City of Lexington - Construction of water/sewer</b> |

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

**Project Number:**  
0002

**Projected Start Date:**  
04/05/2012

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

**Projected End Date:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Lexington

| Overall  | Jan 1 thru Mar 31, 2014 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$967,640.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$967,640.00 |
| <b>Total Obligated</b>                         | \$14,000.00             | \$64,000.00  |
| <b>Total Funds Drawdown</b>                    | \$14,000.00             | \$64,000.00  |
| <b>Program Funds Drawdown</b>                  | \$14,000.00             | \$64,000.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| City of Lexington                              | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

Repair and replace sewer mains and also relocate 7500 feet of existing gravity sanitary sewer.

**Location Description:**

The construction will occur in the City of Lexington.

**Activity Progress Narrative:**

Received Notice of Start of construction. PCC held. Construction start delayed due to wet weather conditions, but scheduled to begin March 2014.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** TNR10010010-01  
**Activity Title:** Town of Whiteville - Construction of water/sewer

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 0002  
**Projected Start Date:**  
 04/05/2012  
**Benefit Type:**  
 Direct ( Person )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Applications  
**Projected End Date:**  
 03/31/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Town of Whiteville

| Overall  | Jan 1 thru Mar 31, 2014 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$532,095.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$532,095.00 |
| <b>Total Obligated</b>                         | \$30,234.12             | \$30,234.12  |
| <b>Total Funds Drawdown</b>                    | \$30,234.12             | \$30,234.12  |
| <b>Program Funds Drawdown</b>                  | \$30,234.12             | \$30,234.12  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| Town of Whiteville                             | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

Funding will be used to address two serious drainage problems by increasing the size of culverts and cleaning ditches.

**Location Description:**

The construction will occur in the Town of Whiteville.

**Activity Progress Narrative:**

We are waiting for the Plans and Specs. These had been delayed due to issues with easement acquisitions.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>TNDR10010011-01</b>                           |
| <b>Activity Title:</b>          | <b>City of Dyer - Rehab of public facilities</b> |

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
0002

**Projected Start Date:**  
04/05/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

**Projected End Date:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Dyer

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$143,160.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$143,160.00   |
| <b>Total Obligated</b>                         | \$4,873.75                     | \$14,422.50    |
| <b>Total Funds Drawdown</b>                    | \$4,873.75                     | \$14,422.50    |
| <b>Program Funds Drawdown</b>                  | \$4,873.75                     | \$14,422.50    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Dyer                                   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Install four 35kw generators with enclosures and automatic transfer switches for emergency power sources; purchase barricades.

**Location Description:**

The construction will occur in the City of Dyer.

**Activity Progress Narrative:**

Received, reviewed and approved bid tabulations. PCC held. Notice to Proceed issued. Approved use of remaining funds for additional work within scope of original.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** TNR10010012-01  
**Activity Title:** Crockett County - Rehab of public facilities

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 0002  
**Projected Start Date:**  
 04/05/2012  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Applications  
**Projected End Date:**  
 03/31/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Crockett County

| Overall  | Jan 1 thru Mar 31, 2014 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$599,252.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$599,252.00 |
| <b>Total Obligated</b>                         | \$28,000.00             | \$49,548.00  |
| <b>Total Funds Drawdown</b>                    | \$28,000.00             | \$49,548.00  |
| <b>Program Funds Drawdown</b>                  | \$28,000.00             | \$49,548.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| Crockett County                                | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

Replace a badly damaged bridge on Beard Road and construct a "safe room" at the Crockett Co. Emergency Operations Center in Alamo, TN.

**Location Description:**

The construction will occur in Crockett County.

**Activity Progress Narrative:**

The bid tab package for the Emergency Management Facility was received, reviewed and approved. The PCC was held and a Notice to Start Construction was received.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>TNDR10010012-02</b>                           |
| <b>Activity Title:</b>          | <b>Crockett County - Construction of streets</b> |

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Under Way

**Project Number:**  
0002

**Project Title:**  
Applications

**Projected Start Date:**  
04/05/2012

**Projected End Date:**  
03/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Crockett County

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$395,700.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$395,700.00   |
| <b>Total Obligated</b>                         | \$13,928.85                    | \$47,953.56    |
| <b>Total Funds Drawdown</b>                    | \$13,928.85                    | \$47,953.56    |
| <b>Program Funds Drawdown</b>                  | \$13,928.85                    | \$47,953.56    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Crockett County                                | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Replace a badly damaged bridge on Beard Road and construct a "safe room" at the Crockett Co. Emergency Operations Center in Alamo, TN.

**Location Description:**

The construction will occur in Crockett County.

**Activity Progress Narrative:**

The bid tab package for the bridge construction was received, reviewed and approved. The PCC was held and a Notice to Start Construction was received.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>TNDR10010013-01</b>                              |
| <b>Activity Title:</b>          | <b>Town of Henning - Rehab of public facilities</b> |

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
0002

**Projected Start Date:**  
04/05/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Applications

**Projected End Date:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Henning

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$242,169.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$242,169.00   |
| <b>Total Obligated</b>                         | \$1,838.43                     | \$20,468.25    |
| <b>Total Funds Drawdown</b>                    | \$1,838.43                     | \$20,468.25    |
| <b>Program Funds Drawdown</b>                  | \$1,838.43                     | \$20,468.25    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Town of Henning                                | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Replacement of 14,000 LF of water line; installation of an early warning siren system; and the installation of emergency generators at the water plant and community center.

**Location Description:**

The construction will occur in the Town of Henning.

**Activity Progress Narrative:**

The Plans and Specs were received, reviewed and approved. We received and approved an Addendum.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>TNDR10010013-02</b>                               |
| <b>Activity Title:</b>          | <b>Town of Henning - Construction of water/sewer</b> |

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

**Project Number:**  
0002

**Projected Start Date:**  
04/05/2012

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Applications

**Projected End Date:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Henning

| Overall  | Jan 1 thru Mar 31, 2014 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$495,281.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$495,281.00 |
| <b>Total Obligated</b>                         | \$3,732.57              | \$41,556.75  |
| <b>Total Funds Drawdown</b>                    | \$3,732.57              | \$41,556.75  |
| <b>Program Funds Drawdown</b>                  | \$3,732.57              | \$41,556.75  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| Town of Henning                                | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

Replacement of 14,000 LF of water line; installation of an early warning siren system; and the installation of emergency generators at the water plant and community center.

**Location Description:**

The construction will occur in the Town of Henning.

**Activity Progress Narrative:**

The Plans and Specs were received, reviewed and approved. We received and approved an Addendum.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** TNR10010014-01

**Activity Title:** City of Trenton - Rehab of public facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

0002

**Project Title:**

Applications

**Projected Start Date:**

04/05/2012

**Projected End Date:**

03/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Trenton

**Overall**

|  | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$725,300.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$725,300.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$46,000.00    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$46,000.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$46,000.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Trenton                                | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Relocate water treatment well; cap abandoned water supply well; purchase a shallow water rescue boat with engine, boat trailer and 4 WD truck.

**Location Description:**

The construction will occur in the City of Trenton.

**Activity Progress Narrative:**

Negotiations still underway. Original site rejected. New one identified and undergoing soil testing. Anticipate submission of plans and specs when new site is approved.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** TNR10010015-01

**Activity Title:** City of Alamo - Construction of water/sewer

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

0002

**Project Title:**

Applications

**Projected Start Date:**

04/05/2012

**Projected End Date:**

03/31/2017

**Benefit Type:**

Direct ( Person )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Alamo

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$212,670.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$212,670.00   |
| <b>Total Obligated</b>                         | \$164,477.65                   | \$196,327.65   |
| <b>Total Funds Drawdown</b>                    | \$176,572.97                   | \$195,113.85   |
| <b>Program Funds Drawdown</b>                  | \$176,572.97                   | \$195,113.85   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Alamo                                  | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Replace 9,900 linear feet of old, damaged and derelict city water lines and install a backup generator at the City Water Treatment Plant and build a sewer lift station and install 4,500 linear feet of sewer lines and 250 connections to an equal number of homes in a low lying area in the city prone to flooding & now served by individually owned septic tank systems pending activity approval by HUD.

**Location Description:**

The construction will occur in the City of Alamo.

**Activity Progress Narrative:**

We received and processed a Change Order #1 for Scope and Budget Revision #1.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

|              | This Report Period |     |       | Cumulative Actual Total / Expected |        |        |         |
|--------------|--------------------|-----|-------|------------------------------------|--------|--------|---------|
|              | Low                | Mod | Total | Low                                | Mod    | Total  | Low/Mod |
| # of Persons | 0                  | 0   | 0     | 0/580                              | 0/1488 | 0/2631 | 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    |        |

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|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>TNDR10010015-02</b>                            |
| <b>Activity Title:</b>          | <b>City of Alamo - Construction of water lift</b> |

|   |   |
|---|---|
| <b>Activity Category:</b><br>Construction/reconstruction of water lift stations | <b>Activity Status:</b><br>Under Way              |
| <b>Project Number:</b><br>0002  | <b>Project Title:</b><br>Applications             |
| <b>Projected Start Date:</b><br>04/05/2012                                      | <b>Projected End Date:</b><br>03/31/2017          |
| <b>Benefit Type:</b><br>Area ( )  | <b>Completed Activity Actual End Date:</b>        |
| <b>National Objective:</b><br>Low/Mod   | <b>Responsible Organization:</b><br>City of Alamo |

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$412,830.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$412,830.00   |
| <b>Total Obligated</b>                         | \$130,600.26                   | \$166,591.38   |
| <b>Total Funds Drawdown</b>                    | \$4,060.06                     | \$40,051.18    |
| <b>Program Funds Drawdown</b>                  | \$4,060.06                     | \$40,051.18    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Alamo                                  | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Replace 9,900 linear feet of old, damaged and derelict city water lines and install a backup generator at the City Water Treatment Plant and build a sewer lift station and install 4,500 linear feet of sewer lines and 250 connections to an equal number of homes in a low lying area in the city prone to flooding & now served by individually owned septic tank systems pending activity approval by HUD.

**Location Description:**

The construction will occur in the City of Alamo.

**Activity Progress Narrative:**

We received and processed a Change Order #1 for Scope and Budget Revision #1.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** TNR10010016-01

**Activity Title:** City of Gibson - Construction of water/sewer

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

0002

**Projected Start Date:**

04/05/2012

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Applications

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Gibson

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$605,400.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$605,400.00   |
| <b>Total Obligated</b>                         | \$6,200.00                     | \$57,940.00    |
| <b>Total Funds Drawdown</b>                    | \$6,200.00                     | \$57,940.00    |
| <b>Program Funds Drawdown</b>                  | \$6,200.00                     | \$57,940.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Gibson                                 | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

New aeration system for lagoon; new control systems for chlorine and spray field pumps; new pump station; new land application area piping and distribution sprinklers; new chlorination system and building; new SCADA systems for land application treatment system; raise lagoon levees; new influent pump station, stand-by generator; clean out siltation in lagoon.

**Location Description:**

The construction will occur in the City of Gibson.

**Activity Progress Narrative:**

Received, reviewed and approved Addendum. Applicant's request for a mini-rebid approved. Received, reviewed and approved bid tabulation and budget revision. Notice of Pre Construction Conference received.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

|              | This Report Period |     |       | Cumulative Actual Total / Expected |      |       |         |
|--------------|--------------------|-----|-------|------------------------------------|------|-------|---------|
|              | Low                | Mod | Total | Low                                | Mod  | Total | Low/Mod |
| # of Persons | 0                  | 0   | 0     | 0/149                              | 0/79 | 0/390 | 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:** TNR10010017-01

**Activity Title:** City of Milan - Construction of water/sewer

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

0002

**Projected Start Date:**

04/05/2012

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Applications

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Milan2

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$471,607.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$471,607.00   |
| <b>Total Obligated</b>                         | \$113,569.00                   | \$206,422.25   |
| <b>Total Funds Drawdown</b>                    | \$278,062.92                   | \$370,916.17   |
| <b>Program Funds Drawdown</b>                  | \$278,062.92                   | \$370,916.17   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Milan2                                 | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Provide emergency backup power at the wastewater treatment plant; installation of a 1,000 GPM wastewater pump for the wastewater pump station; installation of discharge piping at wastewater pumping stations; and the restoration of stream banks.

**Location Description:**

The construction will occur in the City of Milan.

**Activity Progress Narrative:**

It was determined that an additional classification for carpenter was not needed. Received, reviewed, and approved change order and budget revision. Also processed documentation regarding an amendment to the contract with the contractor (not with ECD).

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

|              | This Report Period |     |       | Cumulative Actual Total / Expected |        |        |         |
|--------------|--------------------|-----|-------|------------------------------------|--------|--------|---------|
|              | Low                | Mod | Total | Low                                | Mod    | Total  | Low/Mod |
| # of Persons | 0                  | 0   | 0     | 0/3969                             | 0/1520 | 0/7742 | 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    |        |

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|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>TNDR10010017-02</b>                       |
| <b>Activity Title:</b>          | <b>City of Milan - Dike/dam/stream-river</b> |

**Activity Category:**  
Dike/dam/stream-river bank repairs

**Activity Status:**  
Under Way

**Project Number:**  
0002

**Project Title:**  
Applications

**Projected Start Date:**  
04/05/2012

**Projected End Date:**  
03/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Milan2

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$323,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$323,000.00   |
| <b>Total Obligated</b>                         | \$164,493.92                   | \$322,482.82   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$157,988.90   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$157,988.90   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Milan2                                 | \$0.00                         | \$0.00         |
| State of Tennessee2                            | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Provide emergency backup power at the wastewater treatment plant; installation of a 1,000 GPM wastewater pump for the wastewater pump station; installation of discharge piping at wastewater pumping stations; and the restoration of stream banks.

**Location Description:**

The construction will occur in the City of Milan.

**Activity Progress Narrative:**

It was determined that an additional classification for carpenter was not needed. Received, reviewed, and approved change order and budget revision.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>TNDR10010018-01</b>                              |
| <b>Activity Title:</b>          | <b>Town of Maury City - Construction of streets</b> |

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Under Way

**Project Number:**  
0002

**Project Title:**  
Applications

**Projected Start Date:**  
04/05/2012

**Projected End Date:**  
03/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Town of Maury City

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$165,306.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$165,306.00   |
| <b>Total Obligated</b>                         | \$3,000.00                     | \$29,450.00    |
| <b>Total Funds Drawdown</b>                    | \$1,000.00                     | \$27,450.00    |
| <b>Program Funds Drawdown</b>                  | \$1,000.00                     | \$27,450.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Town of Maury City                             | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Funds will be used to replace a damaged bridge structure with a single barrel concrete box culvert.

**Location Description:**

The construction will occur in the Town of Maury City.

**Activity Progress Narrative:**

The project has progressed through the construction phase and near completion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>TNDR10010019-01</b>                                  |
| <b>Activity Title:</b>          | <b>City of Waynesboro - Construction of water/sewer</b> |

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

0002

**Projected Start Date:**

04/05/2012

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Applications

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Waynesboro

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$450,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$450,000.00   |
| <b>Total Obligated</b>                         | \$12,000.00                    | \$40,000.00    |
| <b>Total Funds Drawdown</b>                    | \$12,000.00                    | \$40,000.00    |
| <b>Program Funds Drawdown</b>                  | \$12,000.00                    | \$40,000.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Waynesboro                             | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Improvements at the water treatment plant to the chlorine tank room, main plant building and yard, filter backwash lagoon, raw water intake and raw water meter, and the "big basin" clarifier.

**Location Description:**

The construction will occur in the City of Waynesboro.

**Activity Progress Narrative:**

Wage rates confirmed. PCC notice received. Contractor/Subcontractor Activity Report submitted. Construction begun and underway

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

|              | This Report Period |     |       | Cumulative Actual Total / Expected |       |       |         |
|--------------|--------------------|-----|-------|------------------------------------|-------|-------|---------|
|              | Low                | Mod | Total | Low                                | Mod   | Total | Low/Mod |
| # of Persons | 0                  | 0   | 0     | 0/380                              | 0/556 | 0/936 | 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    |        |

---



|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>TNDR10010020-01</b>                              |
| <b>Activity Title:</b>          | <b>City of Celina - Construction of water/sewer</b> |

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

0002

**Project Title:**

Applications

**Projected Start Date:**

04/05/2012

**Projected End Date:**

03/31/2017

**Benefit Type:**

Direct ( Person )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Celina

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$990,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$990,000.00   |
| <b>Total Obligated</b>                         | \$339,973.07                   | \$339,973.07   |
| <b>Total Funds Drawdown</b>                    | \$339,973.07                   | \$339,973.07   |
| <b>Program Funds Drawdown</b>                  | \$339,973.07                   | \$339,973.07   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Celina                                 | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Proposed improvements to the drainage system include replacement of damaged, deteriorated and/or undersized culverts, clearing and reshaping of clogged, undersized drainage ways and construction of defined drainage ways where none exist. Also a portion of fence surrounding the wastewater treatment plant will require reconstruction.

**Location Description:**

The construction will occur in the City of Celina.

**Activity Progress Narrative:**

We received the Notice to Start Construction, ERR Addendum and Budget Revision. We also received and approved a Change Order. The first phase of the project is near completion. A meeting was held with the Mayor, Engineer and Administrator to address so

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>TNDR10010021-01</b>                                 |
| <b>Activity Title:</b>          | <b>City of Friendship - Rehab of public facilities</b> |

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
0002

**Project Title:**  
Applications

**Projected Start Date:**  
04/05/2012

**Projected End Date:**  
03/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Friendship

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$130,790.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$130,790.00   |
| <b>Total Obligated</b>                         | \$12,560.00                    | \$16,485.00    |
| <b>Total Funds Drawdown</b>                    | \$12,180.00                    | \$16,105.00    |
| <b>Program Funds Drawdown</b>                  | \$12,180.00                    | \$16,105.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Friendship                             | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Widen and improve Route 189 in the City of Friendship and upgrade storm water system, install 4 emergency generators at one at the waste water plant, two at the water plant, and one at the fire station.

**Location Description:**

The construction will occur in the City of Friendship.

**Activity Progress Narrative:**

We received revised Plans and Specs in February, reviewed and approved. An Addendum was received the first part of April and will be covered in the second quarter QPR.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>TNDR10010021-03</b>                                  |
| <b>Activity Title:</b>          | <b>City of Friendship - Construction of water/sewer</b> |

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

0002

**Projected Start Date:**

04/05/2012

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Applications

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Friendship

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$556,910.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$556,910.00   |
| <b>Total Obligated</b>                         | \$10,765.00                    | \$39,015.00    |
| <b>Total Funds Drawdown</b>                    | \$9,145.00                     | \$37,395.00    |
| <b>Program Funds Drawdown</b>                  | \$9,145.00                     | \$37,395.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Friendship                             | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Widen and improve Route 189 in the City of Friendship and upgrade storm water system, install 4 emergency generators at one at the waste water plant, two at the water plant, and one at the fire station.

**Location Description:**

The construction will occur in the City of Friendship.

**Activity Progress Narrative:**

We received revised Plans and Specs in February, reviewed and approved. An Addendum was received the first part of April and will be covered in the second quarter QPR.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

|              | This Report Period |     |       | Cumulative Actual Total / Expected |       |        |         |
|--------------|--------------------|-----|-------|------------------------------------|-------|--------|---------|
|              | Low                | Mod | Total | Low                                | Mod   | Total  | Low/Mod |
| # of Persons | 0                  | 0   | 0     | 0/190                              | 0/769 | 0/1019 | 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    |        |

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**Grantee Activity Number:** TNR10010022-01  
**Activity Title:** Henderson County - Dike/dam/stream-river

**Activity Category:**  
 Dike/dam/stream-river bank repairs  
**Project Number:**  
 0002  
**Projected Start Date:**  
 04/05/2012  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Applications  
**Projected End Date:**  
 03/31/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Henderson County

| Overall                                 | Jan 1 thru Mar 31, 2014 | To Date      |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A                     | \$326,133.00 |
| Total Budget                            | \$0.00                  | \$326,133.00 |
| 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       |
| Henderson County                        | \$0.00                  | \$0.00       |
| Match Contributed                       | \$0.00                  | \$0.00       |

**Activity Description:**

Clear and snag major streams, increase size of existing culverts and ditch clean out to restore water's natural path.

**Location Description:**

The construction will occur in Henderson County.

**Activity Progress Narrative:**

Received commitment from Mayor for local funds. Awaiting budget revision and plans and specs. Anticipate receiving them in the coming weeks.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** TNR10010023-01  
**Activity Title:** Jackson County - Rehab of public facilities

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 0002  
**Projected Start Date:**  
 04/05/2012  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Applications  
**Projected End Date:**  
 03/31/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Jackson County

| Overall  | Jan 1 thru Mar 31, 2014 | To Date        |
|--|-------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$1,000,000.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$1,000,000.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00         |
| Jackson County                                 | \$0.00                  | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00         |

**Activity Description:**

Build a new fire station for the West End District, and build a new ambulance substation and purchase a new ambulance for Dodson Branch

**Location Description:**

The construction will occur in Jackson County.

**Activity Progress Narrative:**

We received, reviewed and approved the ERR. The LOREC was prepared and submitted to ECD. The ECD approved LOREC was received the first of April and will be covered in the second quarter QPR.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>TNDR10010024-01</b>                                    |
| <b>Activity Title:</b>          | <b>City of Mt. Pleasant - Construction of water/sewer</b> |

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

0002

**Projected Start Date:**

04/05/2012

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Applications

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Mt. Pleasant

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$450,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$450,000.00   |
| <b>Total Obligated</b>                         | \$37,043.73                    | \$294,324.48   |
| <b>Total Funds Drawdown</b>                    | \$37,043.73                    | \$294,324.48   |
| <b>Program Funds Drawdown</b>                  | \$37,043.73                    | \$294,324.48   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Mt. Pleasant                           | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Funds will be used to replace 4,500 lf of 18 inch trunk sewer line that was damaged during the May 2010 event.

**Location Description:**

The construction will occur in the City of Mt. Pleasant.

**Activity Progress Narrative:**

During this QPR period, we received, reviewed and approved addendum for manhole project. Received, reviewed and approved budget revisions and bid tabs. Received Recommendation for Award and PCC. Preparing for upcoming monitoring and site visit.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** TNR10010025-01

**Activity Title:** City of Bolivar - Construction of water/sewer

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

0002

**Projected Start Date:**

04/05/2012

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Applications

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Bolivar

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$799,680.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$799,680.00   |
| <b>Total Obligated</b>                         | \$1,210.00                     | \$56,065.88    |
| <b>Total Funds Drawdown</b>                    | \$1,210.00                     | \$56,065.88    |
| <b>Program Funds Drawdown</b>                  | \$1,210.00                     | \$56,065.88    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Bolivar                                | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Funds will be used to 1. purchase a pumper/tanker for the Bolivar Fire Department, and 2. Drainage improvements are necessary in 3 locations that experienced severe flooding during the May 2010 event.

**Location Description:**

The construction will occur in the City of Bolivar.

**Activity Progress Narrative:**

The new engineer, Terry Drumwright, advised the administrator that the final title opinions needed for the easement acquisitions have been received and the city and their attorney are diligently working to finalize these documents.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

|              | This Report Period |     |       | Cumulative Actual Total / Expected |        |        |         |
|--------------|--------------------|-----|-------|------------------------------------|--------|--------|---------|
|              | Low                | Mod | Total | Low                                | Mod    | Total  | Low/Mod |
| # of Persons | 0                  | 0   | 0     | 0/1693                             | 0/2370 | 0/5543 | 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    |        |

---



|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>TNDR10010025-02</b>                              |
| <b>Activity Title:</b>          | <b>City of Bolivar - Rehab of public facilities</b> |

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
0002

**Projected Start Date:**  
04/05/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

**Projected End Date:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Bolivar

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$181,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$181,000.00   |
| <b>Total Obligated</b>                         | \$1,790.00                     | \$181,000.00   |
| <b>Total Funds Drawdown</b>                    | \$1,790.00                     | \$181,000.00   |
| <b>Program Funds Drawdown</b>                  | \$1,790.00                     | \$181,000.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Bolivar                                | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Funds will be used to 1. purchase a pumper/tanker for the Bolivar Fire Department, and 2. Drainage improvements are necessary in 3 locations that experienced severe flooding during the May 2010 event.

**Location Description:**

The construction will occur in the City of Bolivar.

**Activity Progress Narrative:**

The Fire Truck has been delivered.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>TNDR10010026-01</b>                            |
| <b>Activity Title:</b>          | <b>Gibson County - Rehab of public facilities</b> |

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
0002

**Projected Start Date:**  
04/05/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

**Projected End Date:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Gibson County

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$384,644.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$384,644.00   |
| <b>Total Obligated</b>                         | \$4,250.00                     | \$4,250.00     |
| <b>Total Funds Drawdown</b>                    | \$4,250.00                     | \$4,250.00     |
| <b>Program Funds Drawdown</b>                  | \$4,250.00                     | \$4,250.00     |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Gibson County                                  | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Buy emergency/rescue vehicles and equipment including an ambulance, 4 rescue vehicles, 4 ATVs, 4 rescue boats, 4 trailers and assorted gear pending activity approval from HUD.

**Location Description:**

Equipment will be purchased for use by Gibson County.

**Activity Progress Narrative:**

Received, reviewed and approved bid tabulations and corresponding budget revision. Awaiting notice of award and PCC.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>TNDR10010027-01</b>                               |
| <b>Activity Title:</b>          | <b>City of Silerton - Rehab of public facilities</b> |

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
0002

**Projected Start Date:**  
04/05/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

**Projected End Date:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Silerton

| Overall                                 | Jan 1 thru Mar 31, 2014 | To Date      |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A                     | \$181,795.00 |
| Total Budget                            | \$0.00                  | \$181,795.00 |
| Total Obligated                         | \$0.00                  | \$0.00       |
| Total Funds Drawdown                    | \$0.00                  | \$0.00       |
| Program Funds Drawdown                  | \$0.00                  | \$0.00       |
| Program Income Drawdown                 | \$0.00                  | \$0.00       |
| Program Income Received                 | \$0.00                  | \$0.00       |
| Total Funds Expended                    | \$0.00                  | \$0.00       |
| City of Silerton                        | \$0.00                  | \$0.00       |
| Match Contributed                       | \$0.00                  | \$0.00       |

**Activity Description:**

Funds will be used to purchase a new pumper/tanker fire truck pending activity approval by HUD.

**Location Description:**

Equipment will be purchased for use by the Town of Silerton.

**Activity Progress Narrative:**

The bid tab package was reviewed and approved. Per the administrator the truck should be delivered by August 2014.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>TNDR10010028-01</b>                            |
| <b>Activity Title:</b>          | <b>City of Toone - Rehab of public facilities</b> |

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
0002

**Projected Start Date:**  
04/05/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

**Projected End Date:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Toone

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$274,495.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$274,495.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Toone                                  | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Funds will be used to purchase a new fire truck pending activity approval by HUD.

**Location Description:**

Equipment will be purchased for use by the Town of Toone.

**Activity Progress Narrative:**

The bid tab package was reviewed and approved. Per the administrator the truck should be delivered by August 2014.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>TNDR10010029-01</b>                               |
| <b>Activity Title:</b>          | <b>City of Bradford - Rehab of public facilities</b> |

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
0002

**Project Title:**  
Applications

**Projected Start Date:**  
04/05/2012

**Projected End Date:**  
03/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Bradford

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$432,188.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$432,188.00   |
| <b>Total Obligated</b>                         | \$70,206.69                    | \$86,307.74    |
| <b>Total Funds Drawdown</b>                    | \$70,206.69                    | \$86,307.74    |
| <b>Program Funds Drawdown</b>                  | \$70,206.69                    | \$86,307.74    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Bradford                               | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Installation of 3 permanent generators at Municipal Complex, water treatment plant, and fire department; a pumper; a tanker; a rescue boat; and two outdoor warning sirens

**Location Description:**

The construction will occur in the Town of Bradford.

**Activity Progress Narrative:**

Received ECD approval for mini-rebid for sirens, which was conducted. Received, reviewed and approved bid tabulations for sirens and bid tabulations for mini-pumper.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** TNR10010030-01

**Activity Title:** Town of Mason - Construction of water/sewer

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

0002

**Project Title:**

Applications

**Projected Start Date:**

04/05/2012

**Projected End Date:**

03/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Mason

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2014**

N/A

**To Date**

\$1,000,000.00

**Total Budget**

\$0.00

\$1,000,000.00

**Total Obligated**

\$0.00

\$29,820.00

**Total Funds Drawdown**

\$0.00

\$29,820.00

**Program Funds Drawdown**

\$0.00

\$29,820.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Town of Mason

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Improvements to sewer lagoon by raising levees around lagoon; making improvements to the influent pumps; purchasing an emergency generator for the pumps; acquiring land for Phase I of a drip irrigation system; and construction of Zones 1-5 of the new drip irrigation system.

**Location Description:**

The construction will occur in the Town of Mason.

**Activity Progress Narrative:**

The engineer has submitted a letter requesting a variance, along with supporting documentation, to Brad Harris, TDEC. This request is for a variance from a traditional land application permit to a permit that allows only a Seasonal Application Period for

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>TNDR10010031-01</b>                            |
| <b>Activity Title:</b>          | <b>City of Bells - Rehab of public facilities</b> |

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
0002

**Projected Start Date:**  
04/05/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

**Projected End Date:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Bells

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$90,600.00    |
| <b>Total Budget</b>                            | \$0.00                         | \$90,600.00    |
| <b>Total Obligated</b>                         | \$51,100.00                    | \$84,250.00    |
| <b>Total Funds Drawdown</b>                    | \$51,100.00                    | \$84,250.00    |
| <b>Program Funds Drawdown</b>                  | \$51,100.00                    | \$84,250.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Bells                                  | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Install and purchase an emergency permanent power generator for backup during power failures in order to provide power to treat sewage flow

**Location Description:**

The construction will occur in the City of Bells.

**Activity Progress Narrative:**

The Close Out documents are being prepared by the Administrator.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>TNDR10010032-01</b>                              |
| <b>Activity Title:</b>          | <b>City of Hornsby - Rehab of public facilities</b> |

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
0002

**Projected Start Date:**  
04/05/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

**Projected End Date:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Hornsby

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$238,445.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$238,445.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Hornsby                                | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Funds will be used for the purchase of a 4-wheel drive off-road truck to replace the “homemade” vehicle that is 30-years old pending activity approval by HUD.

**Location Description:**

Equipment will be purchased for use by the Town of Hornsby.

**Activity Progress Narrative:**

Waiting on the delivery of the fire truck. It should arrive the first part of April, 2014.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>TNDR10010033-01</b>                                    |
| <b>Activity Title:</b>          | <b>City of New Johnsonville - Construction of water/s</b> |

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

**Project Number:**  
0002

**Projected Start Date:**  
04/05/2012

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

**Projected End Date:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of New Johnsonville

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$682,035.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$682,035.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$24,732.30    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$24,732.30    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$24,732.30    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of New Johnsonville                       | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

### Activity Description:

Installation of steel posts along each side of the wooden pier housing the raw water transmission main; construction of three new protection piers; and the installation of a dieseldriven raw water pump with adequate non-collapsible suction hose.

### Location Description:

The construction will occur in the City of New Johnsonville.

### Activity Progress Narrative:

Continue to await TVA approval to proceed. Anticipate receiving their approval in very near future. Once approval is received, will submit plans and specs for review, as well as subsequent documentation as required.

### Accomplishments Performance Measures

#### No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** TNR10010034-01  
**Activity Title:** Town of White Bluff - Construction of water/sewer

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

0002

**Projected Start Date:**

04/05/2012

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Applications

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of White Bluff

| Overall  | Jan 1 thru Mar 31, 2014 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$754,000.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$754,000.00 |
| <b>Total Obligated</b>                         | \$89,972.34             | \$496,758.16 |
| <b>Total Funds Drawdown</b>                    | \$89,972.34             | \$496,758.16 |
| <b>Program Funds Drawdown</b>                  | \$89,972.34             | \$496,758.16 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| Town of White Bluff                            | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

Drainage improvements along Taylor Town Road, Creek Bottom Road, and the Greenfield Ridge Subdivision.

**Location Description:**

The construction will occur in the Town of White Bluff.

**Activity Progress Narrative:**

Finding on monitoring/site visit being contested. Working with Administrator for resolution. Received copy of recorded deed for easements.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

|              | This Report Period |     |       | Cumulative Actual Total / Expected |       |        |         |
|--------------|--------------------|-----|-------|------------------------------------|-------|--------|---------|
|              | Low                | Mod | Total | Low                                | Mod   | Total  | Low/Mod |
| # of Persons | 0                  | 0   | 0     | 0/666                              | 0/616 | 0/2080 | 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    |        |

---





|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>TNDR10010035-01</b>                               |
| <b>Activity Title:</b>          | <b>Town of Bruceton - Rehab of public facilities</b> |

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
0002

**Project Title:**  
Applications

**Projected Start Date:**  
04/05/2012

**Projected End Date:**  
03/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Town of Bruceton

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$221,450.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$221,450.00   |
| <b>Total Obligated</b>                         | \$2,558.04                     | \$179,788.60   |
| <b>Total Funds Drawdown</b>                    | \$2,558.04                     | \$179,788.60   |
| <b>Program Funds Drawdown</b>                  | \$2,558.04                     | \$179,788.60   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Town of Bruceton                               | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Two emergency power generators will be purchased to provide continuity of services in the event of a power failure. They will be located at the Bruceton Fire Station/Police Department and the Water Treatment Plant.

**Location Description:**

The construction will occur in the Town of Bruceton.

**Activity Progress Narrative:**

Project is in the process of closing out. Punch list received and is under review. Awaiting final budget revisions, if applicable.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>TNDR10010036-01</b>                                   |
| <b>Activity Title:</b>          | <b>Town of Ashland City - Rehab of public facilities</b> |

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
0002

**Projected Start Date:**  
04/05/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

**Projected End Date:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Ashland City

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$500,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$500,000.00   |
| <b>Total Obligated</b>                         | \$186,978.20                   | \$365,931.86   |
| <b>Total Funds Drawdown</b>                    | \$116,433.60                   | \$295,387.26   |
| <b>Program Funds Drawdown</b>                  | \$116,433.60                   | \$295,387.26   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Town of Ashland City                           | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Elevate the new Waterwaster Treatment Plant electrical distribution panels; provide emergency generator back-up; add second floor to WWTP blower building to house newly rebuilt lab/offices; relocate process equipment and electrical components to second floor; replace filter press with sludge box system.

**Location Description:**

The construction will occur in the Town of Ashland City.

**Activity Progress Narrative:**

Received commitment from Mayor for local funds. Received, reviewed and approved change orders and budget revisions. Conducted monitoring and site visit, which resulted in no findings.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>TNDR10010037-01</b>                                |
| <b>Activity Title:</b>          | <b>Town of South Carthage - Dike/dam/stream-river</b> |

**Activity Category:**  
Dike/dam/stream-river bank repairs

**Project Number:**  
0002

**Projected Start Date:**  
04/05/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

**Projected End Date:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of South Carthage

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$194,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$194,000.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$110,575.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$110,575.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$110,575.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Town of South Carthage                         | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

The construction will occur in the Town of South Carthage.

**Location Description:**

Remove rubbish and vegetation from storm water conveyance and regrade slopes; Remove/replace two small metal pipes with 60 inch corrugated pipes and rip rap at pipe inlets and outlets.

**Activity Progress Narrative:**

Monitoring/site visit report noted finding--which has been resolved. Construction completed. Closeout documentation being processed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** TNR10010038-01  
**Activity Title:** City of Decaturville - Construction of water/sewer

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 0002  
**Projected Start Date:**  
 04/05/2012  
**Benefit Type:**  
 Direct ( Person )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Applications  
**Projected End Date:**  
 03/31/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 City of Decaturville

| Overall  | Jan 1 thru Mar 31, 2014 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$700,000.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$700,000.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$56,860.20  |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$56,860.20  |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$56,860.20  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| City of Decaturville                           | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

Upgrade of east lagoon lift station with duplex pump lift station and permanent mount generator; piping of wet well into east lagoon; replacement of WWTP lift station with triplex station and backup power supply; evaluation of collection system; replacement of manholes and main sewer lines.

**Location Description:**

The construction will occur in the Town of Decaturville.

**Activity Progress Narrative:**

Received, reviewed and approved budget revisions. Received Notice of Award and PCC as well as Recommendation for Award.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>TNDR10010039-01</b>                                    |
| <b>Activity Title:</b>          | <b>City of Lawrenceburg - Construction of water/sewer</b> |

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

**Project Number:**  
0002

**Projected Start Date:**  
04/05/2012

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

**Projected End Date:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Lawrenceburg

| Overall  | Jan 1 thru Mar 31, 2014 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$450,000.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$450,000.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00       |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00       |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00       |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| City of Lawrenceburg                           | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

Request funds to replace (3) culverts along Buffalo Rd.

**Location Description:**

Construction will be completed in the City of Lawrenceburg.

**Activity Progress Narrative:**

Received, reviewed and approved plans and specs, addendume and bid tabulations. Approved use of remaining funds for additional work within scope of original project. Received, reviewed and approved change order. Notice of Award received.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

|              | This Report Period |     |       | Cumulative Actual Total / Expected |       |        |         |
|--------------|--------------------|-----|-------|------------------------------------|-------|--------|---------|
|              | Low                | Mod | Total | Low                                | Mod   | Total  | Low/Mod |
| # of Persons | 0                  | 0   | 0     | 0/2416                             | 0/482 | 0/3211 | 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    |        |

---



|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>TNDR10010040-01</b>                             |
| <b>Activity Title:</b>          | <b>Stewart County - Rehab of public facilities</b> |

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
0002

**Projected Start Date:**  
04/05/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

**Projected End Date:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Stewart County

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$750,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$750,000.00   |
| <b>Total Obligated</b>                         | \$62,828.67                    | \$174,187.27   |
| <b>Total Funds Drawdown</b>                    | \$62,828.67                    | \$174,187.27   |
| <b>Program Funds Drawdown</b>                  | \$62,828.67                    | \$174,187.27   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Stewart County                                 | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Construction of a new public safety complex to house an aerial apparatus fire truck, ambulances and rescue vehicles.

**Location Description:**

The construction will occur in Stewart County.

**Activity Progress Narrative:**

Budget revisions received, reviewed and approved. Building ordered and delivery date set for late April 2014.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>TNDR10010041-01</b>                                 |
| <b>Activity Title:</b>          | <b>Town of Huntingdon - Rehab of public facilities</b> |

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
0002

**Projected Start Date:**  
04/05/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

**Projected End Date:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Huntingdon

| Overall  | Jan 1 thru Mar 31, 2014 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$885,500.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$885,500.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$878,811.57 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$878,811.57 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$878,811.57 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| Town of Huntingdon                             | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

Funding will be used to purchase: an emergency generator, a 75' ladder fire apparatus, air packs, turn-out gear and breathing apparatus.

**Location Description:**

The construction will occur in the Town of Huntingdon.

**Activity Progress Narrative:**

The Plans and Specs were received, reviewed and approved.

**Accomplishments Performance Measures**

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| # of Public Facilities | 0                  | 0/1                                |



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-----------------|
|---------|------|--------|-------|-----|-----------------|

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|-----------------------|--------|
|-----------------------|--------|

No Other Funding Sources Found

Total Other Funding Sources

---



|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>TNDR10010042-01</b>                            |
| <b>Activity Title:</b>          | <b>Tipton County - Rehab of public facilities</b> |

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
0002

**Projected Start Date:**  
04/05/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

**Projected End Date:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Tipton County

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$1,000,000.00 |
| <b>Total Budget</b>                            | \$0.00                         | \$1,000,000.00 |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Tipton County                                  | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Construction of a 7,000 sq. ft. emergency management center and storm shelter to be used as a command center, distribution center, and emergency shelter.

**Location Description:**

The construction will occur in Tipton County.

**Activity Progress Narrative:**

The Plans and Specs were received, reviewed and approved.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>TNDR10010043-01</b>                            |
| <b>Activity Title:</b>          | <b>Town of Halls - Rehab of public facilities</b> |

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
0002

**Project Title:**  
Applications

**Projected Start Date:**  
04/05/2012

**Projected End Date:**  
03/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Town of Halls

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$540,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$540,000.00   |
| <b>Total Obligated</b>                         | \$253,169.50                   | \$295,169.50   |
| <b>Total Funds Drawdown</b>                    | \$151,495.36                   | \$193,495.36   |
| <b>Program Funds Drawdown</b>                  | \$151,495.36                   | \$193,495.36   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Town of Halls                                  | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Purchase and install 5 permanent electric generators and install 5 transfer switches to ensure continuous service of potable water to Halls residents.

**Location Description:**

The construction will occur in the Town of Halls.

**Activity Progress Narrative:**

The Change of Scope letter was approved by ECD. We received and approved an ERR Addendum. We received and approved a Change Order.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>TNDR10020049-01</b>                               |
| <b>Activity Title:</b>          | <b>City of McKenzie - Rehab of public facilities</b> |

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
0002

**Projected Start Date:**  
03/11/2013

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

**Projected End Date:**  
03/10/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of McKenzie

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$478,435.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$478,435.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of McKenzie                               | \$0.00                         | \$0.00         |
| State of Tennessee2                            | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Flooding and Drainage Mitigation

**Location Description:**

Construction will occur in the City of McKenzie.

**Activity Progress Narrative:**

FNORCC completed. Awaiting plans and specs. Project is in acquisition phase (easements).

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>TNDR10020050-01</b>                             |
| <b>Activity Title:</b>          | <b>Decatur County - Rehab of public facilities</b> |

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
0002

**Projected Start Date:**  
03/11/2013

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

**Projected End Date:**  
03/10/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Decatur County

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$472,375.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$472,375.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Decatur County                                 | \$0.00                         | \$0.00         |
| State of Tennessee2                            | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Beech Bend Park Flood Mitigation

**Location Description:**

Construction will occur in Decatur County.

**Activity Progress Narrative:**

We received the ECD approved Contract Amendment and FNORCC was issued. A bid tab package was received, reviewed and approved.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** TNR10020051-01  
**Activity Title:** Town of Scotts Hill - Rehab of public facilities

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 0002  
**Projected Start Date:**  
 03/11/2013  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Applications  
**Projected End Date:**  
 03/10/2018  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Town of Scotts Hill

| Overall                                 | Jan 1 thru Mar 31, 2014 | To Date      |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A                     | \$281,821.00 |
| Total Budget                            | \$0.00                  | \$281,821.00 |
| Total Obligated                         | \$0.00                  | \$0.00       |
| Total Funds Drawdown                    | \$0.00                  | \$0.00       |
| Program Funds Drawdown                  | \$0.00                  | \$0.00       |
| Program Income Drawdown                 | \$0.00                  | \$0.00       |
| Program Income Received                 | \$0.00                  | \$0.00       |
| Total Funds Expended                    | \$0.00                  | \$0.00       |
| State of Tennessee2                     | \$0.00                  | \$0.00       |
| Town of Scotts Hill                     | \$0.00                  | \$0.00       |
| Match Contributed                       | \$0.00                  | \$0.00       |

**Activity Description:**  
 Well restoration and generator installation

**Location Description:**  
 Construction will occur in Town of Scotts Hill.

**Activity Progress Narrative:**  
 The ERR is being prepared. The final consultation letters have been sent out. We expect to receive the ERR by the end of April, 2014.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>TNDR10020052-01</b>                                |
| <b>Activity Title:</b>          | <b>City of Dyersburg - Construction of water lift</b> |

**Activity Category:**  
Construction/reconstruction of water lift stations

**Activity Status:**  
Under Way

**Project Number:**  
0002

**Project Title:**  
Applications

**Projected Start Date:**  
03/11/2013

**Projected End Date:**  
03/10/2018

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Slums and Blight

**Responsible Organization:**  
City of Dyersburg

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$458,621.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$458,621.00   |
| <b>Total Obligated</b>                         | \$3,000.00                     | \$17,750.00    |
| <b>Total Funds Drawdown</b>                    | \$1,500.00                     | \$16,250.00    |
| <b>Program Funds Drawdown</b>                  | \$1,500.00                     | \$16,250.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Dyersburg                              | \$0.00                         | \$0.00         |
| State of Tennessee2                            | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Disaster Recovery Improvements - replace 3 wastewater life stations.

**Location Description:**

Construction will occur in City of Dyersburg .

**Activity Progress Narrative:**

We received the Plans and Specs for the powerlift stations in January. They were returned to the engineer for corrections. These were received April 4th and will be covered in the Second quarter QPR.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>TNDR10020052-02</b>                                 |
| <b>Activity Title:</b>          | <b>City of Dyersburg - Construction of water/sewer</b> |

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

**Project Number:**  
0002

**Projected Start Date:**  
03/11/2013

**Benefit Type:**  
Area ( )

**National Objective:**  
Slums and Blight

**Activity Status:**  
Under Way

**Project Title:**  
Applications

**Projected End Date:**  
03/10/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Dyersburg

| Overall  | Jan 1 thru Mar 31, 2014 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$452,043.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$452,043.00 |
| <b>Total Obligated</b>                         | \$3,000.00              | \$34,615.25  |
| <b>Total Funds Drawdown</b>                    | \$1,500.00              | \$33,115.25  |
| <b>Program Funds Drawdown</b>                  | \$1,500.00              | \$33,115.25  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| City of Dyersburg                              | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**  
Disaster Recovery Improvements - Correct drainage problem.

**Location Description:**  
Construction will occur in City of Dyersburg .

**Activity Progress Narrative:**  
We are waiting on the Plans and Specs for the drainage project.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>TNDR10020053-01</b>                                |
| <b>Activity Title:</b>          | <b>City of Humboldt - Construction of water/sewer</b> |

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

0002

**Projected Start Date:**

03/11/2013

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Applications

**Projected End Date:**

03/10/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Humboldt

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$781,100.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$781,100.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$53,943.65    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$53,943.65    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$53,943.65    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Humboldt                               | \$0.00                         | \$0.00         |
| State of Tennessee2                            | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Wastewater Treatment Plant Improvements

**Location Description:**

Construction will occur in City of Humboldt.

**Activity Progress Narrative:**

Received Notice of Start of Construction. Received, reviewed and approved change order. Also received their Fair Housing Activity plan, which was approved by ECD.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>TNDR10020062-01</b>                                  |
| <b>Activity Title:</b>          | <b>City of Clarksville - Rehab of public facilities</b> |

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
0002

**Project Title:**  
Applications

**Projected Start Date:**  
03/11/2013

**Projected End Date:**  
03/10/2018

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Clarksville

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$447,232.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$447,232.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Clarksville                            | \$0.00                         | \$0.00         |
| State of Tennessee2                            | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**  
2010 Flood Disaster Relief

**Location Description:**  
Construction will occur in City of Clarksville.

**Activity Progress Narrative:**

Fully executed contract amendment received. Received plans and subsequently received specs. Working with administrator on correct format. Received, reviewed and approved budget revision.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>TNDR10020065-01</b>                             |
| <b>Activity Title:</b>          | <b>City of Kenton - Construction of water lift</b> |

**Activity Category:**

Construction/reconstruction of water lift stations

**Activity Status:**

Under Way

**Project Number:**

0002

**Project Title:**

Applications

**Projected Start Date:**

03/11/2013

**Projected End Date:**

03/10/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Kenton

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$332,618.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$332,618.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Kenton                                 | \$0.00                         | \$0.00         |
| Decatur County                                 | \$0.00                         | \$0.00         |
| State of Tennessee2                            | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Kenton Sewer Lift Station & Facility Improvements

**Location Description:**

Construction will occur in City of Kenton.

**Activity Progress Narrative:**

We received the ECD approved contract amendment. The ERR was reviewed, approved and LOREC issued. The FNORCC and NORCC were also issued.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** TNR10020068-01  
**Activity Title:** Town of Rutherford - Construction of water/sewer

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 0002  
**Projected Start Date:**  
 03/11/2013  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Applications  
**Projected End Date:**  
 03/10/2018  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Town of Rutherford

| Overall  | Jan 1 thru Mar 31, 2014 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$189,961.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$189,961.00 |
| <b>Total Obligated</b>                         | \$13,812.50             | \$55,750.00  |
| <b>Total Funds Drawdown</b>                    | \$13,812.50             | \$55,750.00  |
| <b>Program Funds Drawdown</b>                  | \$13,812.50             | \$55,750.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| State of Tennessee2                            | \$0.00                  | \$0.00       |
| Town of Rutherford                             | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**  
 Sanitary Sewer Rehabilitation.

**Location Description:**  
 Construction will occur in Town of Rutherford.

**Activity Progress Narrative:**  
 Received, reviewed and approved bid tabulations and budget revisions. Notice of pre construction conference received, as well as was Notice of Award.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>TNDR10020068-02</b>                                 |
| <b>Activity Title:</b>          | <b>Town of Rutherford - Rehab of public facilities</b> |

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
0002

**Projected Start Date:**  
03/11/2013

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

**Projected End Date:**  
03/10/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Rutherford

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$98,731.00    |
| <b>Total Budget</b>                            | \$0.00                         | \$98,731.00    |
| <b>Total Obligated</b>                         | \$1,768.06                     | \$8,044.48     |
| <b>Total Funds Drawdown</b>                    | \$1,768.06                     | \$8,044.48     |
| <b>Program Funds Drawdown</b>                  | \$1,768.06                     | \$8,044.48     |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| State of Tennessee2                            | \$0.00                         | \$0.00         |
| Town of Rutherford                             | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**  
Permanent Generator Acquisition.

**Location Description:**  
Construction will occur in Town of Rutherford.

**Activity Progress Narrative:**  
Awaiting TDEC approval for permission to purchase generators. Permission for construction is in place. Once permit received, will proceed with generator bid.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** TNR10020069-01

**Activity Title:** Wayne County - Construction of water/sewer

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

0002

**Project Title:**

Applications

**Projected Start Date:**

03/11/2013

**Projected End Date:**

03/10/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Wayne County

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2014</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$267,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$267,000.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| State of Tennessee2                            | \$0.00                         | \$0.00         |
| Wayne County                                   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

2010 Wayne County CDBG Disaster Emergency Water line connection

**Location Description:**

Construction will occur in Wayne County.

**Activity Progress Narrative:**

Received, reviewed and approved budget revision. Awaiting plans and specs. Delay due to the need to obtain easements.-- process is well underway. Anticipate resolution and subsequent submission of plans and specs.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Monitoring, Audit, and Technical Assistance

| Event Type                                   | This Report Period | To Date |
|--|--------------------|---------|
| Monitoring, Audits, and Technical Assistance | 0                  | 74      |
| Monitoring Visits                            | 0                  | 46      |
| Audit Visits                                 | 0                  | 24      |
| Technical Assistance Visits                  | 0                  | 1       |
| Monitoring/Technical Assistance Visits       | 0                  | 73      |
| Report/Letter Issued                         | 0                  | 1       |

