

Grantee: State of Tennessee

Grant: B-08-DI-47-0001

July 1, 2013 thru September 30, 2013 Performance Report



Grant Number:

B-08-DI-47-0001

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

State of Tennessee

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

Reviewed and Approved

LOCCS Authorized Amount:

\$92,517,890.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

Estimated P/RL Funds:

\$0.00

Total Budget:

\$92,517,890.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

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

Recovery Needs:

SHORT AND LONG TERM RECOVERY NEEDS

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

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

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

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

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

- i 2,289 home inspections were completed

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

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

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

Overall

Total Projected Budget from All Sources

This Report Period

N/A

To Date

\$92,505,790.74



Total Budget	\$10,176,967.00	\$91,989,265.74
Total Obligated	\$3,006,384.25	\$23,222,134.24
Total Funds Drawdown	\$4,124,317.17	\$18,556,642.08
Program Funds Drawdown	\$4,124,317.17	\$18,556,642.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		91.83%
Overall Benefit Percentage (Actual)		97.23%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$13,877,683.50	\$0.00
Limit on Admin/Planning	\$18,503,578.00	\$992,728.57
Limit on State Admin	\$4,625,894.50	\$992,728.57

Progress Toward Activity Type Targets

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

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$46,258,945.00	\$83,549,989.74

Overall Progress Narrative:

The subgrants continue to progress. Grantees report on progress monthly or bi-monthly and follow-up is conducted as needed. The majority of the projects are in the construction stage or are waiting on equipment that has been ordered. The rental projects began their environmental reviews and several of them are nearly ready to begin construction.

Five projects closed out this quarter; seventeen have closed out overall. The state is working to close-out all first round projects by February 2014 and the majority of the second round projects by February of 2015. All of the rental projects plan to be closed out by 2016.

This quarter saw the state draw down total hit more than 20%. The spend rate is expected to increase since the projects are now in the construction or bidding phases.

Additional changes were made to the Action Plan with assistance from the MHP TA provider. The changes requested by HUD HQ should be completed at this time.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
ACQ-0001, Acquisition	\$0.00	\$0.00	\$0.00
ADM-0001, Administration	\$0.00	\$561,646.00	\$0.00
ADM-0002, Program Mgmt Administration	\$11,157.33	\$1,233,731.00	\$992,728.57
CON R2, Construction Round 2	\$1,739,005.79	\$46,502,945.00	\$2,231,274.44
CON-0001, Construction	\$677,800.32	\$11,320,340.37	\$8,834,997.03
ELGACT-0001, Additional Eligible Activities	\$0.00	\$2,510,995.00	\$0.00
EQU R2, Equipment Round 2	\$1,032,321.15	\$13,734,823.00	\$1,650,107.47
EQU-0001, Equipment	\$525,604.20	\$6,189,633.00	\$4,442,409.94
HOU-0001, Housing Set Aside	\$66,423.00	\$10,176,967.00	\$66,423.00
RHB-0001, Rehabilitation	\$72,005.38	\$486,810.00	\$338,701.63



Activities

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

Activity Category:

Acquisition - general

Project Number:

ACQ-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Acquisition

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Savannah

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Savannah, TN.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Adamsville - Const R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Adamsville

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$718,900.00
Total Budget	\$0.00	\$718,900.00
Total Obligated	\$82,241.65	\$82,241.65
Total Funds Drawdown	\$82,241.65	\$82,241.65
Program Funds Drawdown	\$82,241.65	\$82,241.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Adamsville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Construction will occur in the Town of Adamsville.

Activity Progress Narrative:

Change Order Number 2-Final Adjusting was submitted to ECD on September 4, 2013 and approved on September 5. The final change order reduced the contract amount by \$1,062.42. Completion is scheduled for November 5, 2013 although the contractor is complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ADM-03

Activity Title: Local Administration-Camden

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Camden

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$9,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Camden	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Camden, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: ADM-04

Activity Title: Local Administration-Erin

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Erin

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$6,550.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Erin	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Erin, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: ADM-09

Activity Title: Local Administration-Lobelville

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Lobelville

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$950.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Lobelville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Lobelville, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: ADM-10

Activity Title: Local Administration-Medon

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Medon

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Medon	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Medon, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: ADM-11

Activity Title: Local Administration-Portland

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Portland

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$7,300.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Portland	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Portland, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: ADM-13

Activity Title: Local Administration-Savannah

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Savannah

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$3,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Savannah, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: ADM-14

Activity Title: Local Administration-Fentress County

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Fentress County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$15,270.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Fentress County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Fentress County, TN.

Activity Progress Narrative:

Fentress County received ECD approval to spend residual funds. A change order was submitted and approved. A budget revision was submitted on September 11, 2013, but approval has not been received. They have started working on the close-out documentation. The final public meeting is scheduled for October 21, 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: ADM-16
Activity Title: Local Administration-Haywood County

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Haywood County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$3,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Haywood County, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: ADM-17

Activity Title: Local Administration-Houston County

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Houston County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$1,475.00	\$9,625.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Houston County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Houston County, TN.

Activity Progress Narrative:

This project is still in progress and awaiting completion. Total of \$1,475.00 in funds obligated to this activity during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ADM-19

Activity Title: Local Administration-McNairy County

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

McNairy County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$3,625.00	\$3,625.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
McNairy County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

McNairy County, TN.

Activity Progress Narrative:

Total funds of \$3,625.00 obligated and in drawdowns to this activity during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ADM-20

Activity Title: Local Administration - Perry County

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Perry County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,920.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Perry County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Perry County, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

Match Sources	Amount
Perry County- Local funding	\$0.00
Subtotal Match Sources	

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



Grantee Activity Number:	ADM-21
Activity Title:	Local Administration-Adamsville

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Adamsville

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$4,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Adamsville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Adamsville, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: ADM-22

Activity Title: Local Administration-Big Sandy

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Big Sandy

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Big Sandy	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Big Sandy, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: ADM-24

Activity Title: Local Administration-Eastview

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Eastview1

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$1,258.00	\$6,534.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews. The current rescue unit vehicles failed to function in that they were not equipped to travel through storm debris and high water and to make quick turns and movements to avoid dangerous situations.

Location Description:

Town of Eastview, TN.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ADM-26

Activity Title: Local Administration-Linden

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Linden

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Linden	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Linden, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: ADM-27

Activity Title: Local Administration-Milledgeville

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Milledgeville

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Milledgeville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Milledgeville, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: ADM-28

Activity Title: Local Administration-Moscow

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Moscow

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$1,200.00	\$1,200.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Moscow, TN.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ADM-31

Activity Title: Local Administration-Somerville

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Somerville

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$15,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Somerville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Somerville, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: ADM-32

Activity Title: Local Administration-Stanton

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Town of Stanton

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$1,500.00	\$1,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Stanton, TN.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ADM-36
Activity Title:	Program Mgmt Administration

Activity Category:

Administration

Project Number:

ADM-0002

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Program Mgmt Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,233,731.00
Total Budget	\$0.00	\$1,233,731.00
Total Obligated	\$15,666.52	\$997,237.76
Total Funds Drawdown	\$11,157.33	\$992,728.57
Program Funds Drawdown	\$11,157.33	\$992,728.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Overall Administration of Disaster Grant funds.

Location Description:

State of Tennessee Office - Nashville, TN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Benton County - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Benton County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,400,000.00
Total Budget	\$0.00	\$1,400,000.00
Total Obligated	\$0.00	\$589,051.85
Total Funds Drawdown	\$11,000.00	\$11,000.00
Program Funds Drawdown	\$11,000.00	\$11,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Benton County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Equipment will be purchased for Benton County.

Activity Progress Narrative:

Eight Emergency Response Vehicles were bid out in two bid packets. Award is pending final fire department review for conformance with specifications and available funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Bethel Springs - EQU R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

State of Tennessee

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$565,322.00
Total Budget	\$0.00	\$565,322.00
Total Obligated	\$12,450.00	\$17,820.00
Total Funds Drawdown	\$12,450.00	\$17,820.00
Program Funds Drawdown	\$12,450.00	\$17,820.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Construction will occur in the Town of Bethel Springs.

Activity Progress Narrative:

The plans and specifications were submitted, then ECD requested and updated "Failure to Function" form. This was submitted to HUD and the project is on hold until approval has been granted.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Big Sandy - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Big Sandy

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$474,000.00
Total Budget	\$0.00	\$474,000.00
Total Obligated	\$17,588.00	\$38,988.00
Total Funds Drawdown	\$17,588.00	\$38,988.00
Program Funds Drawdown	\$17,588.00	\$38,988.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Big Sandy	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Construction will occur in the Town of Big Sandy.

Activity Progress Narrative:

Construction has begun. Rip-rap installed on lagoon banks, generator pad poured, generator electrical roughed in, curtain and aerator anchor posts installed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Brownsville - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Brownsville

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$93,555.00	\$93,555.00
Total Funds Drawdown	\$93,555.00	\$93,555.00
Program Funds Drawdown	\$93,555.00	\$93,555.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Brownsville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Construction will occur in the City of Brownsville.

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

Activity Progress Narrative:

Brownsville, Haywood County, Community Development Partners and A2H have met several times to discuss alternatives. The problem is the construction estimate is \$6.6 million and there is only a budget of \$1.6 million between the City and the County. They are meeting October 2, 2013 with the West Tennessee Riverbasin Authority to see if there are portions of this job that they can do and then bid out the remaining construction. Drainage study is completed and they are trying to determine the best way to bid the project.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Camden - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Camden

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,650,000.00
Total Budget	\$0.00	\$1,650,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$9,000.00
Program Funds Drawdown	\$0.00	\$9,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Camden	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Construction will occur in the City of Camden.

City of Camden sewer system customers were randomly surveyed through surveys mailed to them and door-to-door surveys.

Activity Progress Narrative:

The project is still in the design phase. The project now consists of a combination of CDBG and SRF Loan funds. More extensive repairs and renovations are required to completely upgrade the wastewater treatment plant facility and meet more stringent NPDES requirements. Additional time is required to complete the final design phase of the wastewater treatment plant improvements.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Centerville - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Centerville/Hickman County

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Town of Centerville/Hickman County

Match Contributed

Jul 1 thru Sep 30, 2013

N/A

\$0.00

\$49,700.00

\$49,700.00

\$49,700.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$1,500,000.00

\$1,500,000.00

\$55,750.00

\$55,750.00

\$55,750.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The portable centrifugal pump has been purchased and received at City Hall.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Collierville - CON R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Collierville

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$2,000,000.00

Total Budget

\$0.00

\$2,000,000.00

Total Obligated

\$64,296.65

\$128,628.50

Total Funds Drawdown

\$64,296.65

\$128,628.50

Program Funds Drawdown

\$64,296.65

\$128,628.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Collierville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Drainage improvements will occur in the City of Collierville.

Census data were used to determine the number of low and moderate income people that would be affected by the project.

Activity Progress Narrative:

Appraisal and Review Appraisals are complete. All easements have been completed and recorded. Design on the railroad has been submitted to ECD.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CON-01
Activity Title:	Replacement Housing-Haywood

Activity Category:
Construction of new replacement housing

Activity Status:
Planned

Project Number:
CON-0001

Project Title:
Construction

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Haywood County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$988.37
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Haywood County, TN.

Activity Progress Narrative:

This activity is complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CON-02a
Activity Title:	Const-W/S &Install.-Camden

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Camden

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$662,100.00
Total Budget	\$0.00	\$662,100.00
Total Obligated	\$0.00	\$662,100.00
Total Funds Drawdown	\$0.00	\$650,419.50
Program Funds Drawdown	\$0.00	\$650,419.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Camden	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Camden, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Erin

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$494,400.71
Program Funds Drawdown	\$0.00	\$494,400.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Erin	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Erin, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Galloway

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$250,195.00
Total Budget	\$0.00	\$250,195.00
Total Obligated	\$0.00	\$250,195.00
Total Funds Drawdown	\$41,657.54	\$138,217.51
Program Funds Drawdown	\$41,657.54	\$138,217.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Galloway	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Galloway, TN.

Activity Progress Narrative:

This project is still under construction. A total of \$41,657.54 in drawdowns occurred during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Hohenwald

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$377,250.00
Total Budget	\$0.00	\$377,250.00
Total Obligated	\$0.00	\$377,250.00
Total Funds Drawdown	\$0.00	\$369,500.00
Program Funds Drawdown	\$0.00	\$369,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Hohenwald	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Hohenwald, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Lobelville

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$436,000.00
Total Budget	\$0.00	\$436,000.00
Total Obligated	\$0.00	\$436,000.00
Total Funds Drawdown	\$0.00	\$433,916.73
Program Funds Drawdown	\$0.00	\$433,916.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Lobelville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Lobelville, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 Planned

Project Number:
 CON-0001

Project Title:
 Construction

Projected Start Date:
 05/21/2010

Projected End Date:
 04/30/2015

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 City of Medon

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$362,200.00
Total Budget	\$0.00	\$362,200.00
Total Obligated	\$0.00	\$362,200.00
Total Funds Drawdown	\$98,455.38	\$357,348.80
Program Funds Drawdown	\$98,455.38	\$357,348.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Medon	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Medon, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Savannah

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$749,168.00
Program Funds Drawdown	\$0.00	\$749,168.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Savannah, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 Planned

Project Number:
 CON-0001

Project Title:
 Construction

Projected Start Date:
 05/21/2010

Projected End Date:
 04/30/2015

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of Adamsville

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$675,000.00
Total Budget	\$0.00	\$675,000.00
Total Obligated	\$0.00	\$675,000.00
Total Funds Drawdown	\$0.00	\$660,444.00
Program Funds Drawdown	\$0.00	\$660,444.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Adamsville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Adamsville, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: CON-02k

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Big Sandy

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$676,000.00
Total Budget	\$0.00	\$676,000.00
Total Obligated	\$0.00	\$676,000.00
Total Funds Drawdown	\$0.00	\$673,815.32
Program Funds Drawdown	\$0.00	\$673,815.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Big Sandy	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Big Sandy, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of LaGrange

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$486,356.00
Total Budget	\$0.00	\$486,356.00
Total Obligated	\$0.00	\$486,356.00
Total Funds Drawdown	\$196,314.60	\$483,368.47
Program Funds Drawdown	\$196,314.60	\$483,368.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of LaGrange	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of LaGrange, TN.

Activity Progress Narrative:

Construction is complete; the final inspection has been conducted. Items indicated on the punch list are being addressed. The Notice of Completion and Close-out should occur around early November.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Status:
 Planned

Project Number:
 CON-0001

Project Title:
 Construction

Projected Start Date:
 05/21/2010

Projected End Date:
 04/30/2015

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of Linden

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$347,150.00
Total Budget	\$0.00	\$347,150.00
Total Obligated	\$0.00	\$347,150.00
Total Funds Drawdown	\$0.00	\$320,317.03
Program Funds Drawdown	\$0.00	\$320,317.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Linden	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Linden, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Somerville

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$397,000.00
Total Budget	\$0.00	\$397,000.00
Total Obligated	\$0.00	\$397,000.00
Total Funds Drawdown	\$0.00	\$387,364.56
Program Funds Drawdown	\$0.00	\$387,364.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Somerville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Somerville, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 Planned

Project Number:
 CON-0001

Project Title:
 Construction

Projected Start Date:
 05/21/2010

Projected End Date:
 04/30/2015

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Town of Stanton

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$736,777.00
Total Budget	\$0.00	\$736,777.00
Total Obligated	\$0.00	\$736,777.00
Total Funds Drawdown	\$80,474.86	\$324,986.76
Program Funds Drawdown	\$80,474.86	\$324,986.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Stanton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Stanton, TN.

Activity Progress Narrative:

Acquisition commenced for Phase 2. Negotiating with homeowners. Phase 2 plans and specifications are complete and awaiting acquisition.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Portland

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$317,560.00
Total Budget	\$0.00	\$317,560.00
Total Obligated	\$0.00	\$306,942.57
Total Funds Drawdown	\$0.00	\$306,942.54
Program Funds Drawdown	\$0.00	\$306,942.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Portland	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Portland, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Saltillo

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$695,324.00
Total Budget	\$0.00	\$695,324.00
Total Obligated	\$0.00	\$695,324.00
Total Funds Drawdown	\$109,488.00	\$579,221.39
Program Funds Drawdown	\$109,488.00	\$579,221.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Saltillo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Saltillo, TN.

Activity Progress Narrative:

Final inspection was September 27, 2013. The final request for payment is awaiting submittal.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Acquisition, construction, reconstruction of public facilities

Activity Status:
Planned

Project Number:
CON-0001

Project Title:
Construction

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Fentress County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$609,440.00
Total Budget	\$0.00	\$609,440.00
Total Obligated	\$0.00	\$609,440.00
Total Funds Drawdown	\$12,653.00	\$548,493.25
Program Funds Drawdown	\$12,653.00	\$548,493.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Fentress County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Fentress County, TN.

Activity Progress Narrative:

Fentress County received ECD approval to spend residual funds. A change order was submitted and approved. A budget revision was submitted on September 11, 2013, but approval has not been received. They have started working on the close-out documentation. The final public meeting is scheduled for October 21, 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Houston County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$126,081.94	\$616,394.36
Program Funds Drawdown	\$126,081.94	\$616,394.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Houston County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Houston County, TN.

Activity Progress Narrative:

This project is still not complete. The inspector has done a preliminary punch list with the contractor.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Under Way

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Perry County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	\$0.00	\$600,000.00
Total Funds Drawdown	\$0.00	\$599,120.00
Program Funds Drawdown	\$0.00	\$599,120.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Perry County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Perry County, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

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

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



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

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Centerville/Hickman County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$12,675.00	\$141,558.10
Program Funds Drawdown	\$12,675.00	\$141,558.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Centerville/Hickman County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction has begun on the site; moving dirt to establish subgrade, proof-roll, mobilizing to get temporary facilities and utilities in place, etc. A pay request has also been completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Crump - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Crump

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$641,660.00
Total Budget	\$0.00	\$641,660.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Crump	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Construction will occur in the City of Crump.

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

Activity Progress Narrative:

Specifications for mitigation work being finalized by the engineer. Specifications for the generators are complete. They are waiting for environmental review clearance before moving forward with mitigation and generators.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Crump - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Crump

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$358,340.00
Total Budget	\$0.00	\$358,340.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Crump	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Equipment is to be purchased for the City of Crump.

Activity Progress Narrative:

Fire truck bid opening was held on July 12, 2013. The Mayor is working on siren specifications and locations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Eastview - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Eastview

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$521,880.00
Total Budget	\$0.00	\$521,880.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Eastview2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Engineers working on specifications for mitigation work and generator.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Eastview - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Eastview

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$478,120.00
Total Budget	\$0.00	\$478,120.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Eastview2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Bid tabs for tanker were approved 8/12/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	EQP/ONP-01
Activity Title:	Equipment & Other Expenses-Brownsville

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Brownsville

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$470,670.00
Total Budget	\$0.00	\$470,670.00
Total Obligated	\$0.00	\$470,670.00
Total Funds Drawdown	\$59,276.53	\$152,545.47
Program Funds Drawdown	\$59,276.53	\$152,545.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Brownsville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Brownsville, TN.

Activity Progress Narrative:

The brush truck is set to be purchased.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Grand Junction

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$186,173.00
Total Budget	\$0.00	\$186,173.00
Total Obligated	\$0.00	\$186,173.00
Total Funds Drawdown	\$4,445.00	\$142,907.70
Program Funds Drawdown	\$4,445.00	\$142,907.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Grand Junction1	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Grand Junction, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Hohenwald

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$372,750.00
Total Budget	\$0.00	\$372,750.00
Total Obligated	\$0.00	\$372,750.00
Total Funds Drawdown	\$0.00	\$359,457.16
Program Funds Drawdown	\$0.00	\$359,457.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Hohenwald	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Hohenwald, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Portland

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$32,440.00
Total Budget	\$0.00	\$32,440.00
Total Obligated	\$0.00	\$32,440.00
Total Funds Drawdown	\$0.00	\$13,465.00
Program Funds Drawdown	\$0.00	\$13,465.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Portland	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Portland, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Fentress County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$140,060.00
Total Budget	\$0.00	\$140,060.00
Total Obligated	\$0.00	\$140,060.00
Total Funds Drawdown	\$0.00	\$973.75
Program Funds Drawdown	\$0.00	\$973.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Fentress County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Fentress County, TN.

Activity Progress Narrative:

Equipment funds were moved to construction because communications equipment was deemed ineligible; no equipment has been purchased.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Hardin County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$526,845.00
Total Budget	\$0.00	\$526,845.00
Total Obligated	\$0.00	\$526,845.00
Total Funds Drawdown	\$0.00	\$483,332.00
Program Funds Drawdown	\$0.00	\$483,332.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hardin County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Hardin County, TN.

Activity Progress Narrative:

Truck delivery is expected in November 2013.

Communication equipment has been completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Haywood County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$543,508.37
Total Budget	\$0.00	\$543,508.37
Total Obligated	\$0.00	\$542,520.00
Total Funds Drawdown	\$4,391.37	\$543,508.37
Program Funds Drawdown	\$4,391.37	\$543,508.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Haywood County, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
McNairy County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$232,427.60	\$579,969.67
Program Funds Drawdown	\$232,427.60	\$579,969.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
McNairy County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

McNairy County, TN.

Activity Progress Narrative:

Waiting on camera to be delivered.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Eastview

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$172,834.00
Total Budget	\$0.00	\$172,834.00
Total Obligated	\$0.00	\$172,834.00
Total Funds Drawdown	\$162,518.00	\$167,794.00
Program Funds Drawdown	\$162,518.00	\$167,794.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Eastview1	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Eastview, TN.

Activity Progress Narrative:

Finishing project. The final pay request will be submitted soon.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of LaGrange

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$213,787.00
Total Budget	\$0.00	\$213,787.00
Total Obligated	\$0.00	\$213,787.00
Total Funds Drawdown	\$25,516.60	\$163,995.93
Program Funds Drawdown	\$25,516.60	\$163,995.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of LaGrange	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of LaGrange, TN.

Activity Progress Narrative:

Equipment purchase is 100% complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Linden

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$82,850.00
Total Budget	\$0.00	\$82,850.00
Total Obligated	\$0.00	\$82,850.00
Total Funds Drawdown	\$0.00	\$78,158.00
Program Funds Drawdown	\$0.00	\$78,158.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Linden	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Linden, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Milledgeville

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$172,834.00
Total Budget	\$0.00	\$172,834.00
Total Obligated	\$0.00	\$172,834.00
Total Funds Drawdown	\$0.00	\$172,834.00
Program Funds Drawdown	\$0.00	\$172,834.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Milledgeville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Milledgeville, TN.

Activity Progress Narrative:

This project is complete and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Moscow

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$266,700.00
Total Budget	\$0.00	\$266,700.00
Total Obligated	\$0.00	\$266,700.00
Total Funds Drawdown	\$31,453.50	\$251,511.85
Program Funds Drawdown	\$31,453.50	\$251,511.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Moscow	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Moscow, TN.

Activity Progress Narrative:

Delay due to leaks in the walls and the installation of an air unit as specified in the contract documents. Billed 95%; holding retainage. Additional coat of sealer on the wall identified by the Mayor was applied on September 23, 2013. Air unit is to be delivered mid-October. Contractor was informed that the project must be closed-out by the end of the month September 2013. This date will not be met.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Rossville

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$178,750.00
Total Budget	\$0.00	\$178,750.00
Total Obligated	\$0.00	\$178,750.00
Total Funds Drawdown	\$2,468.00	\$176,671.00
Program Funds Drawdown	\$2,468.00	\$176,671.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Rossville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Rossville, TN.

Activity Progress Narrative:

Close-out public meeting held September 25, 2013. The close-out package will be submitted after the public hearing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Stantonville

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$278,570.00
Total Budget	\$0.00	\$278,570.00
Total Obligated	\$0.00	\$278,570.00
Total Funds Drawdown	\$0.00	\$277,435.00
Program Funds Drawdown	\$0.00	\$277,435.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Stantonville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Stantonville, TN.

Activity Progress Narrative:

Final public meeting was held on September 26, 2013. Close-out was submitted and close-out was done September 30, 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Trousdale County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$663,750.00
Total Budget	\$0.00	\$663,750.00
Total Obligated	\$0.00	\$663,750.00
Total Funds Drawdown	\$0.00	\$73,630.00
Program Funds Drawdown	\$0.00	\$73,630.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Trousdale County, TN.

Activity Progress Narrative:

The siren has not been installed, and they are waiting for ECD to approve a budget revision that includes engineering.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Westmoreland

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$388,100.00
Total Budget	\$0.00	\$388,100.00
Total Obligated	\$3,107.60	\$211,669.19
Total Funds Drawdown	\$3,107.60	\$211,669.19
Program Funds Drawdown	\$3,107.60	\$211,669.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Westmoreland	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Westmoreland, TN.

Activity Progress Narrative:

A final public hearing will be held on October 2, 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
EQU-0001

Project Title:
Equipment

Projected Start Date:
05/21/2010

Projected End Date:
04/30/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
State of Tennessee

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$592,551.85
Program Funds Drawdown	\$0.00	\$592,551.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee ¹	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Purchase of seven Emergency Response Vehicles.

Location Description:
Equipment purchase will occur in Benton County.

Activity Progress Narrative:
The remaining 2009-D project funds will be used in aid in the purchase of the fire truck for the CDBG-D 12 project.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Erin - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Erin

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$6,000.00	\$11,250.00
Total Funds Drawdown	\$6,000.00	\$11,250.00
Program Funds Drawdown	\$6,000.00	\$11,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Erin	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Construction will occur in the City of Erin.

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

Activity Progress Narrative:

Bids have been opened, awarded and construction has begun on Contract A. Contracts B and C are under design.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Fayette County - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Fayette County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$999,855.00
Total Budget	\$0.00	\$999,855.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Fayette County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Construction will occur in Fayette County.

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

Activity Progress Narrative:

Updates were requested on July 8, July 19 and September 10 regarding the issue of the old jail that was to be demolished but is on the National Register of Historic Places were the proposed Community/EMA Facility would be constructed. The County is looking at exploring alternatives for emergency equipment that were provided on September 22.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Fentress County - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$490,000.00
Total Budget	\$0.00	\$490,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Pending HUD approval.

Location Description:

Construction will occur in Fentress County pending HUD approval.

Activity Progress Narrative:

Bid opening was held on Thursday, July 11, 2013. Norrod Brothers of Algood, Tennessee was awarded the contract in the amount of \$749,457.00. The pre-construction conference was held on August 6, 2013 with a groundbreaking ceremony on August 15. Construction is well underway with the concrete wall poured and electrical and plumbing work started.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Finger - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Finger

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$44,080.00	\$44,080.00
Total Funds Drawdown	\$44,080.00	\$44,080.00
Program Funds Drawdown	\$44,080.00	\$44,080.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Finger	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Bid opening scheduled for October 24, 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Gallatin - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Gallatin

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,230,000.00
Total Budget	\$0.00	\$1,230,000.00
Total Obligated	\$10,000.00	\$22,000.00
Total Funds Drawdown	\$10,000.00	\$22,000.00
Program Funds Drawdown	\$10,000.00	\$22,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Gallatin	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Bids have been opened, approved and awarded. Purchase orders have been requested on all equipment. Loose equipment has been ordered and some received. Gallatin requested that ECD allow them to order additional rescue vehicles; the request is being reviewed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Gallaway - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Gallaway

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$131,170.16	\$153,368.54
Total Funds Drawdown	\$131,170.16	\$198,912.64
Program Funds Drawdown	\$131,170.16	\$198,912.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Gallaway	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project has been bid and awarded and is currently under construction.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Guys - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Town of Guys

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$516,545.00
Total Budget	\$0.00	\$516,545.00
Total Obligated	\$6,396.30	\$11,657.55
Total Funds Drawdown	\$6,396.30	\$11,657.55
Program Funds Drawdown	\$6,396.30	\$11,657.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Guys	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Equipment purchase will occur for the Town of Guys.

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

Activity Progress Narrative:

Purchase order for both apparatuses issued September 10, 2013. Tentative delivery date is 150 working days thereafter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Hardin County - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Hardin County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$183,868.99	\$183,868.99
Total Funds Drawdown	\$183,868.99	\$183,868.99
Program Funds Drawdown	\$183,868.99	\$183,868.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hardin County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Equipment purchase will occur in Hardin County pending upon approval from HUD based on failure to function information needed.

Residents in Hardin County were randomly surveyed using the 911 service list.

Activity Progress Narrative:

Bid opening for trucks is scheduled for October 1, 2013. Generator specifications are being finalized by the engineer.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Hartsville/Trousdale Co - Constr R2

Activity Title: Construction R2

Activity Category:

Construction of buildings for the general conduct of government

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Trousdale County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,262,350.00
Total Budget	\$0.00	\$1,262,350.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Construction will occur in Hartsville/Trousdale County.

The water customer list was used to randomly survey county residents to determine the number of low and moderate income people to be served by the project.

Activity Progress Narrative:

Preliminary design is underway by Goodwyn, Mills and Cawood; however both the fire hall and community facility/storm shelter are dependent upon completion of the site preparation which is being accomplished through Round 1 by George Garden of Barge, Waggoner, Sumner & Cannon. Mr. Garden has only recently started working on this Round 1 component. He indicated completion of the site work is realistically May 2014. This will delay final design and bid phase on the buildings until such time that the site work is accomplished.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Trousdale County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$465,000.00
Total Budget	\$0.00	\$465,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Funds will be used in Hartsville/Trousdale County.

A list of water system customers was used to randomly survey residents to determine the number of low and moderate income people that would be served by the project.

Activity Progress Narrative:

Design is complete and the plans and specifications were submitted; ECD approved them on September 23, 2013. Bid opening has been advertised and is scheduled for October 24, 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Trousdale County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$654,650.00
Total Budget	\$0.00	\$654,650.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The survey for the communications tower was completed. The main appraisal was conducted in late September and they are awaiting the report so that they can authorize the review appraisal.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Haywood County - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Haywood County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$920,755.00
Total Budget	\$0.00	\$920,755.00
Total Obligated	\$40,240.00	\$57,155.00
Total Funds Drawdown	\$40,240.00	\$57,155.00
Program Funds Drawdown	\$40,240.00	\$57,155.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Construction will occur in Haywood County.

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

Activity Progress Narrative:

The Engineer is working on the drainage study. However, Brownsville and Haywood County are tied to each other. They have met with the City and County several times to discuss possibilities for the construction. A meeting is scheduled for October 2, 2013 with the West Tennessee Riverbasin Authority to see if there are suggestions to bring down the proposed cost.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Haywood County - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Haywood County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$79,245.00
Total Budget	\$0.00	\$79,245.00
Total Obligated	\$0.00	\$900.00
Total Funds Drawdown	\$0.00	\$900.00
Program Funds Drawdown	\$0.00	\$900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Equipment will be purchases for Haywood County.

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

Activity Progress Narrative:

The equipment as to whether it will be purchased is dependent upon whether funds permit since the construction portion of Haywood County has come in over budget and these funds might have to be used for construction instead. So far the equipment has not seen implementation due to this.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Hendersonville - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Hendersonville

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$312,350.71
Total Funds Drawdown	\$7,000.00	\$307,115.71
Program Funds Drawdown	\$7,000.00	\$307,115.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Hendersonville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Apparatus equipment has been ordered. Generators have been ordered, received, and installed. They are waiting on the truck for delivery which will be January 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Hickman County - Constr R2

Activity Title: Construction R2

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Hickman County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,734,215.00
Total Budget	\$0.00	\$1,734,215.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hickman County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Construction will occur in Hickman County.

Activity Progress Narrative:

Environmental review was completed for the emergency shelters and emergency storage building. They have set up a meeting to begin the survey of the emergency shelter sites and to begin acquisition of the sites.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/6



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Hickman County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$265,785.00
Total Budget	\$0.00	\$265,785.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hickman County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Equipment will be purchased for Hickman County.

Activity Progress Narrative:

Hickman County will purchase the equipment after the shelter, helipads, and storage building are bid so they will know exactly how much money is available for the equipment.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Hohenwald

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,500,000.00
Total Budget	\$0.00	\$2,500,000.00
Total Obligated	\$62,175.00	\$82,335.00
Total Funds Drawdown	\$62,175.00	\$82,335.00
Program Funds Drawdown	\$62,175.00	\$82,335.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Hohenwald	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of an emergency operations facility.

Location Description:

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

Activity Progress Narrative:

The survey of the property was completed. The architect is working on the plans and specifications.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HOU-04

Activity Title: Community Action Network

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

HOU-0001

Projected Start Date:

04/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Set Aside

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee1

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$750,000.00	\$750,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide 10 rental units in Benton and Houston Counties.

Location Description:

Benton and Houston Counties

Activity Progress Narrative:

The contract has been returned to the state. The environmental review is under review at the state.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 HOU-0001

Project Title:
 Housing Set Aside

Projected Start Date:
 04/01/2013

Projected End Date:
 03/31/2016

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 State of Tennessee1

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,932,000.00
Total Budget	\$1,932,000.00	\$1,932,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Provide 15 rental units in Macon County.

Location Description:
 Macon County

Activity Progress Narrative:
 The state contract has been returned. The grantee was held up by the IRS in getting their non-profit status returned. They are working on their environmental.

Accomplishments Performance Measures
 No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
 No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

HOU-0001

Projected Start Date:

04/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Set Aside

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee1

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$1,122,608.00

Total Budget

\$1,099,575.00

\$1,122,608.00

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 Tennessee1

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Provide 13 rental units.

Location Description:

Madison, McNairy, and Hardin Counties

Activity Progress Narrative:

Their state contract has been returned. The ERR is under review by the state now.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Hou-08

Activity Title: United Housing, Inc.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

HOU-0001

Projected Start Date:

04/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Set Aside

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee1

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,972,024.00
Total Budget	\$2,972,024.00	\$2,972,024.00
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 Tennessee1	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide 16 rental units.

Location Description:

Memphis/Shelby County

Activity Progress Narrative:

Their state contract has been returned. They are working on their environmental review.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HOU-2

Activity Title: Brownsville Housing Authority

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

HOU-0001

Projected Start Date:

04/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing Set Aside

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee1

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

State of Tennessee1

Match Contributed

Jul 1 thru Sep 30, 2013

N/A

\$2,314,220.00

\$66,423.00

\$66,423.00

\$66,423.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$2,314,220.00

\$2,314,220.00

\$66,423.00

\$66,423.00

\$66,423.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Activity Description:

Construct 20 units for the Brownsville Housing Authority.

Location Description:

Brownsville, TN

Activity Progress Narrative:

Their state contract has been returned. The ERR has been reviewed and the request for release of funds has been sent to HUD.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HOU-3

Activity Title: Buffalo Valley Incorporated

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

HOU-0001

Projected Start Date:

04/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing Set Aside

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee1

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$1,000,000.00	\$1,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Furnish 10 units for rental use.

Location Description:

Hickman and Lewis Counties

Activity Progress Narrative:

Their state contract has been returned. The environmental review has been completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

HOU-0001

Projected Start Date:

04/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing Set Aside

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee1

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$109,148.00
Total Budget	\$109,148.00	\$109,148.00
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 Tennessee1	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Locate 4 units for rental assistance in Memphis.

Location Description:

Memphis, Tennessee

Activity Progress Narrative:

Their state contract has been returned. They have completed the environmental review and it is being reviewed by the state.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Houston County - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Houston County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,835,700.00
Total Budget	\$0.00	\$1,835,700.00
Total Obligated	\$163,300.00	\$169,000.00
Total Funds Drawdown	\$163,300.00	\$169,000.00
Program Funds Drawdown	\$163,300.00	\$169,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Houston County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of an emergency public facility.

Location Description:

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

Activity Progress Narrative:

The acquisition of the surface transportation facility site has been completed. The plans and specifications for the emergency operations center have been approved. The EOC was advertised, and bids are scheduled to be opened on October 8, 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Jackson - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Jackson

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,640,700.00
Total Budget	\$0.00	\$1,640,700.00
Total Obligated	\$0.00	\$6,426.80
Total Funds Drawdown	\$0.00	\$6,426.80
Program Funds Drawdown	\$0.00	\$6,426.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Jackson	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Sewer construction has been awarded and is under construction.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Jackson - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Jackson

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$359,300.00
Total Budget	\$0.00	\$359,300.00
Total Obligated	\$15,143.20	\$22,643.20
Total Funds Drawdown	\$20,070.00	\$22,643.20
Program Funds Drawdown	\$20,070.00	\$22,643.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Jackson	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Generators have been awarded and are awaiting construction to begin very shortly.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Jamestown - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$543,500.00
Total Budget	\$0.00	\$543,500.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Equipment purchase will occur for the City of Jamestown.

Activity Progress Narrative:

Specifications submitted for radios and fire truck on September 27, 2013 and are awaiting approval.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Lafayette - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Lafayette

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Lafayette	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Bid opening was held on September 26, 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: LaGrange - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of LaGrange

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$984,718.00
Total Budget	\$0.00	\$984,718.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of LaGrange	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Construction will occur in the Town of LaGrange.

Activity Progress Narrative:

The environmental review process is in the final stages; submission to ECD is expected around October 15, 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Linden - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Linden

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,550,000.00
Total Budget	\$0.00	\$1,550,000.00
Total Obligated	\$445,377.17	\$445,377.17
Total Funds Drawdown	\$445,377.17	\$445,377.17
Program Funds Drawdown	\$445,377.17	\$445,377.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Linden	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Construction will occur in the Town of Linden.

Sewer system customers from the Town where randomly surveyed to determine the number of low and moderate income people that the project would serve.

Activity Progress Narrative:

The water line connection for Contract I has been completed. The contractor is waiting on equipment for the pump station to arrive so he can complete Contract I.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Lobelville - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Lobelville

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,580,000.00
Total Budget	\$0.00	\$1,580,000.00
Total Obligated	\$160,489.68	\$168,989.68
Total Funds Drawdown	\$160,489.68	\$168,989.68
Program Funds Drawdown	\$160,489.68	\$168,989.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Lobelville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Construction will occur in the City of Lobelville.

Residents were randomly surveyed to assess numbers of low and moderate income people that would be served.

Activity Progress Narrative:

Work has begun on the water line extension and water storage tank portion of the project. The water line connection portion was advertised and bid awarded.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Macon County - Constr R2

Activity Title: Construction R2

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Macon County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,960,550.00
Total Budget	\$0.00	\$1,960,550.00
Total Obligated	\$33,555.90	\$33,555.90
Total Funds Drawdown	\$33,555.90	\$33,555.90
Program Funds Drawdown	\$33,555.90	\$33,555.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Macon County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Construction will occur in Macon County.

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

Activity Progress Narrative:

Surveys have been completed for the communication towers. The main appraisals have been conducted, and they are awaiting the review appraisals in order to make the offer to purchase.

The warning sirens will fall under construction in the event new poles must be placed in the ground with electricity to be run by Tri-County Electric and this would require easements. The county attorney is working on preparation of the easement documents along with title searches, etc for the various sites. The easements are planned to be acquired during October and November.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Macon County - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Macon County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,098,420.00
Total Budget	\$0.00	\$1,098,420.00
Total Obligated	\$183,868.99	\$183,868.99
Total Funds Drawdown	\$20,140.00	\$20,140.00
Program Funds Drawdown	\$20,140.00	\$20,140.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Macon County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Equipment will be purchased for Macon County.

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

Activity Progress Narrative:

Awaiting delivery of water rescue equipment which is expected by the end of November.

There has been a delay on water rescue training. The training has been planned and arrangements were underway with TARS. Training was to occur onsite on the Ocoee River. However, the Ocoee River is controlled by the TVA, and they have already lowered the water level for the remainder which means the training must be postponed. This is out of control of the TARS. It appears now that it will be spring before they are able to do any training. Steve Jones, Macon 911 Director, is coordinating with Stacy Rhodes, Director of TARS, to see what they are going to have to do.

The narrow band capable digital radios and CAD system are on hold until all other project activities have been bid. The County deems it prudent to wait until the balance of funds is established before bidding these final 2 components.

They are awaiting delivery of the Rescue Squad Truck which is expected by the end of November. They are also awaiting delivery of the Fire Tanker Truck which is expected by the end of January 2014.

As for the warning sirens, they are working on preparation of the easement documents along with the title searches, etc. for various sites. Upon completion of the easements, Tri-County Electric will be involved since it is Tri-County that will need the easements. The sirens will fall under equipment in the event they can locate telephone poles already in place to install the sirens. The plan is to have the easements acquired during October and November.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: McNairy County - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of streets

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

McNairy County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$531,795.00
Total Budget	\$0.00	\$531,795.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
McNairy County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Waiting for environmental review approval. Engineer is working on mitigation plans and specifications.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: McNairy County - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

McNairy County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$468,205.00
Total Budget	\$0.00	\$468,205.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
McNairy County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Trucks have been bid, EMT director is working on siren locations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Michie - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Michie

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$274,495.00
Total Budget	\$0.00	\$274,495.00
Total Obligated	\$0.00	\$202,345.00
Total Funds Drawdown	\$0.00	\$202,345.00
Program Funds Drawdown	\$0.00	\$202,345.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Michie	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Equipment will be purchased for the Town of Michie.

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

Activity Progress Narrative:

Truck has been delivered, working on additional equipment and trying to coordinate with fire chief to use remaining funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Milledgeville - Constr R2

Activity Title: Construction R2

Activity Category:

Construction of buildings for the general conduct of government

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

State of Tennessee

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$441,848.00
Total Budget	\$0.00	\$441,848.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Construction will occur in the Town of Milledgeville.

Activity Progress Narrative:

Finishing up environmental review record.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Milledgeville - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Milledgeville

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$273,487.00
Total Budget	\$0.00	\$273,487.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Milledgeville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to buy a new fire truck.

Location Description:

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

Activity Progress Narrative:

Bid opening for truck scheduled for October 1, 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Moscow - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Moscow

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Moscow	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Construction will occur in the City of Moscow.

Activity Progress Narrative:

The scope change and revised failure to function received approval on August 1, 2013. The Environmental Review Record is being prepared with tentative submission week of October 28.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Oakland - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Town of Oakland

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$975,545.00
Total Budget	\$0.00	\$975,545.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Oakland	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The design is 100% complete for this project. However, the Town is still in the process of Acquisition. The City Attorney has completed 6 of the 13 title opinions and they are moving forward with Acquisition packets for those.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Perry Co - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Perry County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$761,395.86	\$850,617.02
Total Funds Drawdown	\$761,395.86	\$850,617.02
Program Funds Drawdown	\$761,395.86	\$850,617.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Perry County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Equipment will be purchased for use in Perry County.

Activity Progress Narrative:

All equipment has been purchased except for the brush truck which is to be delivered at the end of October 2013. The project was monitored by ECD.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Portland - Constr R2

Activity Title: Construction R2

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Portland

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$16,025.00	\$16,025.00
Total Funds Drawdown	\$16,025.00	\$16,025.00
Program Funds Drawdown	\$16,025.00	\$16,025.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Portland	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

It has been determined that the project will function much better if additional property is acquired for the detention area. The contract must be amended, and the Uniform Act must be started.
The City, Engineer and Administrator met with the State to discuss the need for acquisition. They also met with the primary property owner to discuss the process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Red Boiling Springs - Constr R2

Activity Title: Construction R2

Activity Category:

Construction of buildings for the general conduct of government

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Red Boiling Springs

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$724,750.00
Total Budget	\$0.00	\$724,750.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Red Boiling Springs	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Construction will occur in the Town of Red Boiling Springs.

Residents were surveyed randomly using the water customer list to determine the number of low and moderate income people that would be served by the project.

Activity Progress Narrative:

Fire Hall bids were opened on September 24, 2013. The Recommendation for Award will be presented to the city council at their regular board meeting on October 10, 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Con R2 - 2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Red Boiling Springs

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$275,250.00
Total Budget	\$0.00	\$275,250.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Red Boiling Springs	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity will occur in the City of Red Boiling Springs.

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

Activity Progress Narrative:

This phase of construction has not yet begun but the engineer is working on it.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: RHB-01

Activity Title: Rehabilitation-Brownsville

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

RHB-0001

Project Title:

Rehabilitation

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Brownsville

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$279,330.00
Total Budget	\$0.00	\$279,330.00
Total Obligated	\$0.00	\$132,210.00
Total Funds Drawdown	\$0.00	\$132,210.00
Program Funds Drawdown	\$0.00	\$132,210.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Brownsville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Brownsville, TN.

Activity Progress Narrative:

Total of \$132,210.00 in drawdowns during this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: RHB-02

Activity Title: Rehabilitation-Haywood County

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

RHB-0001

Project Title:

Rehabilitation

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Haywood County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$207,480.00
Total Budget	\$0.00	\$207,480.00
Total Obligated	\$0.00	\$207,480.00
Total Funds Drawdown	\$72,005.38	\$206,491.63
Program Funds Drawdown	\$72,005.38	\$206,491.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Haywood County, TN.

Activity Progress Narrative:

Total of \$72,005.38 in drawdowns during this quarter; less than \$1,000 in funds remaining.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Rossville - Constr R2

Activity Title: Construction R2

Activity Category:

Construction of buildings for the general conduct of government

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Rossville

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,498,888.00
Total Budget	\$0.00	\$1,498,888.00
Total Obligated	\$232,304.80	\$275,210.32
Total Funds Drawdown	\$232,304.80	\$275,210.32
Program Funds Drawdown	\$232,304.80	\$275,210.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Rossville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Construction will occur in the Town of Rossville.

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

Activity Progress Narrative:

Construction of the new public facility building is underway. Construction is roughly 15% complete. Wet weather and poor soil conditions delayed the installation of the foundation.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Saltillo - Constr R2

Activity Title: Construction R2

Activity Category:

Construction of buildings for the general conduct of government

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Saltillo

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$594,085.00
Total Budget	\$0.00	\$594,085.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Saltillo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Engineer is working on specifications for the fire station expansion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Saltillo - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Saltillo

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$405,915.00
Total Budget	\$0.00	\$405,915.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Saltillo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Fire truck is nearing delivery.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Savannah - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Savannah

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$839,960.00
Total Budget	\$0.00	\$839,960.00
Total Obligated	\$12,642.93	\$64,992.93
Total Funds Drawdown	\$12,642.93	\$64,992.93
Program Funds Drawdown	\$12,642.93	\$64,992.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Acquisition of the drainage project is underway. All easements were obtained by donation with the exception of one. There has been difficulty in locating multiple owners. Acquisition process is on-going.
ARAP permit has been received from TDEC.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Savannah - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Savannah

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$160,040.00
Total Budget	\$0.00	\$160,040.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Fire Apparatus Purchase Order executed; tentative delivery date May 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Selmer - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Selmer

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$397,400.00
Total Budget	\$0.00	\$397,400.00
Total Obligated	\$35,680.00	\$35,680.00
Total Funds Drawdown	\$35,680.00	\$35,680.00
Program Funds Drawdown	\$35,680.00	\$35,680.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Selmer	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to make drainage improvements.

Location Description:

Construction will occur in the Town of Selmer.

Residents were randomly surveyed using 911 service lists to determine the number of low and moderate income people served.

Activity Progress Narrative:

Soil boring is being done to provide the engineer information to finish the plans and specifications.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Selmer - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Selmer

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$602,600.00
Total Budget	\$0.00	\$602,600.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Selmer	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Equipment will be purchased for use in the Town of Selmer.

Surveys were conducted randomly of homes in the town using 911 lists to determine the number of LMI people to be served.

Activity Progress Narrative:

Trucks have been bid.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Somerville - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Somerville

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$721,940.00
Total Budget	\$0.00	\$721,940.00
Total Obligated	\$22,833.00	\$55,970.00
Total Funds Drawdown	\$22,833.00	\$55,970.00
Program Funds Drawdown	\$22,833.00	\$55,970.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Somerville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Construction will occur in the Town of Somerville.

Activity Progress Narrative:

There was a delay in acceptance and approval of the bid tabs. The bid tabs are awaiting approval and the pre-construction conference is being scheduled.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Somerville - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Somerville

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$98,060.00
Total Budget	\$0.00	\$98,060.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Somerville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Truck has been delivered and is in service. The invoice date for the truck was July 1, 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Stanton

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Stanton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used for construction of a storm shelter.

Location Description:

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

Activity Progress Narrative:

Engineer is finalizing plans and specifications for the mitigation work.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Stantonville - Constr R2

Activity Title: Construction R2

Activity Category:

Construction of buildings for the general conduct of government

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Stantonville

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$741,810.00
Total Budget	\$0.00	\$741,810.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Stantonville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Construction will occur in the Town of Stantonville.

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

Activity Progress Narrative:

Plans are finished. The property had to be redone and since that is now done, they will probably submit the plans soon.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Stantonville - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Stantonville

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$258,190.00
Total Budget	\$0.00	\$258,190.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Stantonville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to buy a new fire truck.

Location Description:

Equipment purchased is for the Town of Stantonville.

Activity Progress Narrative:

Truck is on order.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

04/30/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Sumner County

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$82,500.00
Total Funds Drawdown	\$0.00	\$82,500.00
Program Funds Drawdown	\$0.00	\$82,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Sumner County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The county will build a new public emergency response complex.

Location Description:

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

Activity Progress Narrative:

Bids will be opened on October 1, 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Tennessee Ridge - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Tennessee Ridge

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$865,000.00
Total Budget	\$0.00	\$865,000.00
Total Obligated	\$0.00	\$3,000.00
Total Funds Drawdown	\$0.00	\$3,000.00
Program Funds Drawdown	\$0.00	\$3,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Tennessee Ridge	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Bids were opened on September 5, 2013. A pre-construction conference has been scheduled for October 5, 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Westmoreland - Constr R2

Activity Title: Construction R2

Activity Category:

Construction of buildings for the general conduct of government

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Westmoreland

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$465,396.00
Total Budget	\$0.00	\$465,396.00
Total Obligated	\$0.00	\$2,400.00
Total Funds Drawdown	\$0.00	\$2,400.00
Program Funds Drawdown	\$0.00	\$2,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Westmoreland	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

They are waiting for the engineer to submit plans for the fire hall expansion. It has been delayed due to revisions required.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Westmoreland - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Westmoreland

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$644,604.00
Total Budget	\$0.00	\$644,604.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Westmoreland	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Equipment purchases will be made for the Town of Westmoreland.

Activity Progress Narrative:

Plans and specifications have been submitted for the fire truck and backhoe.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Williston - Constr R2

Activity Title: Construction R2

Activity Category:

Construction of buildings for the general conduct of government

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Williston

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$998,995.00
Total Budget	\$0.00	\$998,995.00
Total Obligated	\$25,750.85	\$70,250.85
Total Funds Drawdown	\$25,750.85	\$70,250.85
Program Funds Drawdown	\$25,750.85	\$70,250.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Williston	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Constuction will occur in the City of Williston.

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

Activity Progress Narrative:

The plans and specifications were approved by ECD and TDEC granted grantee's approval for existing septic tank. The project is ready to advertise and bid.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	74
Monitoring Visits	0	46
Audit Visits	0	24
Technical Assistance Visits	0	1
Monitoring/Technical Assistance Visits	0	67
Report/Letter Issued	0	1

