Grantee: State of Tennessee

Grant: B-08-DI-47-0001

October 1, 2010 thru December 31, 2010 Performance Report



Grant Number: Obligation Date: Award Date:

B-08-DI-47-0001

Grantee Name: Contract End Date: Review by HUD:

State of Tennessee Reviewed and Approved

Grant Amount: Grant Status: QPR Contact: \$92,517,890.00 Active Paula Lovett

Estimated PI/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, 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.

- \$3,147,185 was approved through FEMA&rsquos 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.
- \$6,249,500 in loans to homeowners, renters and businesses was approved by the U.S. Small Business Administration (SBA).
- 3,038 residents visited Disaster Recovery Centers operated jointly by FEMA and the State of Tennessee
- i 2,289 home inspections were completed
- 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&rsquo 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&rsquos Action Plan contains an emphasis on eligible CDBG activities that &Idquosupport the repair, rehabilitation, and reconstruction of affordable rental housing stock&rdquo sufficient to meet the prorated threshold requirement of at least \$10,176,967. As outlined below in Section I, applicants are encouraged to include eligible activities in their applications that addresses the federal requirement to support affordable rental housing. In addition, other eligible activities may be undertaken that assist in the alleviation of unmet infrastructure and economic revitalization needs.

Overall This Report Period To Date

Total Projected Budget from All Sources N/A \$90,394,885.00



Total Budget	\$0.00	\$89,876,860.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		100.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$13,877,683.50	\$0.00
Limit on Admin/Planning	\$18,503,578.00	\$0.00
Limit on State Admin	\$4,625,894.50	\$0.00

Progress Toward Activity Type Targets

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

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$46,258,945.00	\$88,092,583.00

Overall Progress Narrative:

As of December 31, 2010, 30 out of 32 communities have submitted and received approvals for their environmental reviews. 28 communities have been mailed contracts for signing. 13 communities have fully executed contracts and should begin working on submitting initial drawdowns soon. No other actions have taken place in this quarter and no drawdowns were made.

Project Summary

Project #, Project Title	This Report Period	To Date	te
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
ACQ-0001, Acquisition	\$0.00	\$201,000.00	\$0.00
ADM-0001, Administration	\$0.00	\$616,626.00	\$0.00
ADM-0002, Program Mgmt Administration	\$0.00	\$1,233,731.00	\$0.00
CON-0001, Construction	\$0.00	\$11,970,283.00	\$0.00
CON-0001, Construction	\$0.00	\$11,970,283.00	\$0.00



ELGACT-0001, Additional Eligible Activities	\$0.00	\$61,554,167.00	\$0.00
EQU-0001, Equipment	\$0.00	\$6,299,316.00	\$0.00
HOU-0001, Housing Set Aside	\$0.00	\$10,176,967.00	\$0.00
RHB-0001, Rehabilitation	\$0.00	\$465,800.00	\$0.00



Activities

Grantee Activity Number: ACQ-03

Activity Title: Acquisition - Savannah

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title:
ACQ-0001 Acquisition

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod City of Savannah

Overall	Oct 1 thru Dec 31, 2010	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:

No activity in 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



Activity Title: Acquisition-Big Sandy

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title:
ACQ-0001 Acquisition

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod Town of Big Sandy

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Big Sandy	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Big Sandy, TN.

Activity Progress Narrative:

No activity performed in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Local Administration-Benton County

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A Benton County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Benton County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Benton County, TN.

Activity Progress Narrative:

Awaiting review and approval from F&A office before contract is fully executed and drawdowns can be made. No drawdowns made during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Activity Title: Local Administration-Brownsville

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A City of Brownsville

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Brownsville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Brownsville, TN.

Activity Progress Narrative:

The contract was received back on 10/4/2010 and a fully executed contract was issued on 12/2/2010. Contract #GG-10-33755-00. The wage rate was mailed on 12/21/2010. No drawdowns occurred during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Local Administration-Camden

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A City of Camden

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$9,000.00
Total Budget	\$0.00	\$9,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Camden	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Camden, TN.

Activity Progress Narrative:

A fully executed contract was issued to Camden on 11/15/2010. Contract #GG-10-33571-00. The wage rate was mailed as of 10/01/2010. No drawdowns occurred during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Local Administration-Erin

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:
ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A City of Erin

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$6,550.00
Total Budget	\$0.00	\$6,550.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
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:

Erin submitted their environmental review on 12/02/2010. Program Management approved the ERR on 12/18/2010. No drawdowns occurred during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Local Administration-Gallaway

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A City of Gallaway

Overall	Oct 1 thru Dec 31, 2010	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 Gallaway	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Gallaway, TN.

Activity Progress Narrative:

A fully executed contract was issued on 12/02/2010. Contract #GG-10-33756-00. The wage rate was mailed earlier on 10/13/2010. The plans and specifications for the project were approved on 12/22/2010. No drawdowns occurred during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Local Administration-Grand Junction

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A City of Grand Junction

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Grand Junction1	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Grand Junction, TN.

Activity Progress Narrative:

The environmental review was submitted on 12/06/2010. Program Management approved the ERR on 12/22/2010. No drawdowns occurred during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount





Activity Title: Local Administration-Hohenwald

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A City of Hohenwald

Overall	Oct 1 thru Dec 31, 2010	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 Hohenwald	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Hohenwald, TN.

Activity Progress Narrative:

The environmental review was approved by Program Management on 10/01/2010. A fully executed contract was issued on 12/21/2010. Contract #GG-10-33648-00. No drawdowns made during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Local Administration-Lobelville

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:
ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A City of Lobelville

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$950.00
Total Budget	\$0.00	\$950.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Lobelville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Lobelville, TN.

Activity Progress Narrative:

Contract mailed for signing during latter part of prior quarter received back 10/04/2010. Fully executed contract issued 11/23/2010. Contract #GG-10-33702-00. No drawdowns made during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Local Administration-Medon

Activity Category: Activity Status:

Administration Under Way

Project Number:

Project Ti

Project Number: Project Title: ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A City of Medon

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$13,000.00
Total Budget	\$0.00	\$13,000.00
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 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:

Fully executed contract issued 11/23/2010. Contract #GG-10-33703-00. No drawdowns made this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Local Administration-Portland

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A City of Portland

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$12,000.00
Total Budget	\$0.00	\$12,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Portland	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Portland, TN.

Activity Progress Narrative:

Portland submitted environmental review on 11/12/2010. Program Management approved the ERR on 11/28/2010. Awaiting review and approval from F&A office before contract is fully executed and drawdowns can be made.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Local Administration-Saltillo

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A City of Saltillo

Overall	Oct 1 thru Dec 31, 2010	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 Saltillo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Saltillo, TN.

Activity Progress Narrative:

Awaiting review and approval from F&A office before contract is fully executed and drawdowns can be made.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Local Administration-Savannah

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A City of Savannah

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$24,000.00
Total Budget	\$0.00	\$24,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
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:

Fully executed contract issued 11/10/2010. Contract #GG-10-33520-00. No drawdowns made in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Local Administration-Fentress County

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A Fentress County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$24,000.00
Total Budget	\$0.00	\$24,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Fentress County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Fentress County, TN.

Activity Progress Narrative:

No activity performed in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Local Administration-Hardin County

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A Hardin County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$16,845.00
Total Budget	\$0.00	\$16,845.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hardin County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Hardin County, TN.

Activity Progress Narrative:

A fully executed contract was issued on 10/21/2010. Contract #GG-10-33198-00. No drawdowns occurred during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Local Administration-Haywood County

Activity Category: Activity Status:

Administration Under Way

Project Number:ADM-0001 Project Title:
Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A Haywood County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$24,000.00
Total Budget	\$0.00	\$24,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
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:

Awaiting review and approval from F&A for funds release and contract to be fully executed. No drawdowns made during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Local Administration-Houston County

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A Houston County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$24,000.00
Total Budget	\$0.00	\$24,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Houston County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Houston County, TN.

Activity Progress Narrative:

The environmental review was submitted on 12/02/2010. Program Management approved the ERR on 12/18/2010. No drawdowns made during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Local Administration-McNairy County

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A McNairy County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$24,000.00
Total Budget	\$0.00	\$24,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
McNairy County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

McNairy County, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Local Administration - Perry County

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A Perry County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$2,920.00
Total Budget	\$0.00	\$2,920.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Perry County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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:

Fully executed contract issued on 12/20/10. Contract #GG-10-33416-00. Wage rate mailed earlier on 10/11/2010.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources Amount

Perry County- Local funding

Subtotal Match Sources

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



\$16,500.00

Activity Title: Local Administration-Adamsville

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A Town of Adamsville

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$22,200.00
Total Budget	\$0.00	\$22,200.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Adamsville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Adamsville, TN.

Activity Progress Narrative:

Adamsville is still awaiting on the release of funds for a fully executed contract. The wage rate was mailed on 11/16/2010. No drawdowns were made during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Local Administration-Big Sandy

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A Town of Big Sandy

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$24,000.00
Total Budget	\$0.00	\$24,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
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:

Big Sandy submitted their environmental review on 11/08/2010. Program management approved the ERR as of 11/23/2010. A contract was mailed to the City for signing and was received back on 12/20/2010. Awaiting review and approval from F & A for funds release and contract to be fully executed. No drawdowns made during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Local Administration-Centerville/Hickman County

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A Town of Centerville/Hickman County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$37,500.00
Total Budget	\$0.00	\$37,500.00
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
Town of Centerville/Hickman County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The environmental review was approved by Program Management on 10/15/2010. A contract was mailed to Centerville/Hickman County for signing and was received back on 10/22/2010. Awaiting review and approval from F&A for funds release and contract to be fully executed. No drawdowns made during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Local Administration-Eastview

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:
ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A Town of Eastview

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$6,534.00
Total Budget	\$0.00	\$6,534.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Eastview1	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Eastview, TN.

Activity Progress Narrative:

Awaiting review and approval from F&A for funds release and contract to be fully executed. No drawdowns made during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Activity Title: Local Administration-LaGrange

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A Town of LaGrange

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$21,893.00
Total Budget	\$0.00	\$21,893.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of LaGrange	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of LaGrange, TN.

Activity Progress Narrative:

No activity performed in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Local Administration-Linden

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A Town of Linden

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$0.00	\$15,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Linden	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Linden, TN.

Activity Progress Narrative:

A contract mailed during the latter part of the prior quarter was received back on 10/12/2010. A fully executed contract was issued on 12/02/2010. Contract #GG-10-33740-00. No drawdowns made during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Local Administration-Milledgeville

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A Town of Milledgeville

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$6,534.00
Total Budget	\$0.00	\$6,534.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Milledgeville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Milledgeville, TN.

Activity Progress Narrative:

Fully executed contract issued 11/13/2010. Contract #GG-10-33199-00. No drawdowns made this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Local Administration-Moscow

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A Town of Moscow

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$9,200.00
Total Budget	\$0.00	\$9,200.00
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 Moscow	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Moscow, TN.

Activity Progress Narrative:

Moscow submitted environmental review on 12/06/2010. Program Management approved ERR on 12/22/2010. No drawdowns made this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Local Administration-Rossville

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A Town of Rossville

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$6,750.00
Total Budget	\$0.00	\$6,750.00
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
Town of Rossville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Rossville, TN.

Activity Progress Narrative:

Contract sent to Rossville for signing during latter part of prior quarter arrived back 10/13/2010; fully executed contract issued 12/02/2010. Contract #GG-10-33848-00. Wage rate was mailed 12/21/2010. No drawdowns made in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Local Administration-Somerville

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A Town of Somerville

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$0.00	\$15,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of 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:

Awaiting review and approval from F&A office before contract is fully executed and drawdowns can be made. The wage rate was mailed 11/16/2010. No drawdowns made in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Local Administration-Stanton

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A Town of Stanton

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$23,595.00
Total Budget	\$0.00	\$23,595.00
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:

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

Location Description:

Town of Stanton, TN.

Activity Progress Narrative:

Awaiting review and approval from F&A office before contract is fully executed and drawdowns can be made. No drawdowns made in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Local Administration-Stantonville

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A Town of Stantonville

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$9,570.00
Total Budget	\$0.00	\$9,570.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Stantonville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Stantonville, TN.

Activity Progress Narrative:

Awaiting review and approval from F&A office before contract is fully executed and drawdowns can be made. No drawdowns made in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Local Administration-Trousdale County

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

ADM-0001 Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A Trousdale County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$24,000.00
Total Budget	\$0.00	\$24,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Trousdale County, TN.

Activity Progress Narrative:

Trousdale County submitted environmental review on 10/18/2010. Program Management approved the ERR on 11/12/2010. No drawdowns made in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Program Mgmt Administration

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

ADM-0002 Program Mgmt Administration

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A State of Tennessee

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,233,731.00
Total Budget	\$0.00	\$1,233,731.00
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:

Overall Administration of Disaster Grant funds.

Location Description:

State of Tennessee Office - Nashville, TN

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: AEA-01

Activity Title: Additional Eligible Activities

Activity Category: Activity Status:

Planning Planned

Project Number: Project Title:

ELGACT-0001 Additional Eligible Activities

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

Low/Mod State of Tennessee

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$2,510,995.00
Total Budget	\$0.00	\$2,510,995.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Various city/county communities with Disaster Grants in TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

Activity funds eligible for DREF (Ike 0 0/61554167



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: APR-01

Activity Title: Appraisals-Brownsville

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title:
ACQ-0001 Acquisition

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod City of Brownsville

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Brownsville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Brownsville, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: APR-03

Activity Title: Appraisals-Savannah

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title: ACQ-0001 Acquisition

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod City of Savannah

Overall	Oct 1 thru Dec 31, 2010	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:

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

Location Description:

City of Savannah, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: APR-04

Activity Title: Appraisals-Big Sandy

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title:
ACQ-0001 Acquisition

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod Town of Big Sandy

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Big Sandy	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Big Sandy, TN.

Activity Progress Narrative:

No activity performed in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



CON-01 Grantee Activity Number:

Activity Title: Replacement Housing-Haywood

Activitiy Category: Activity Status:

Construction of new replacement housing Planned

Project Number: Project Title: CON-0001 Construction

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Completed Activity Actual End Date: Benefit Type:

Direct (HouseHold)

National Objective: Responsible Organization:

Low/Mod **Haywood County**

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$988.37
Total Budget	\$0.00	\$988.37
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Haywood County, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: CON-02a

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

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Camden

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$662,100.00
Total Budget	\$0.00	\$662,100.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Camden	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: CON-02b

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

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Erin

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of 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:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found





Grantee Activity Number: CON-02c

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

Activitiy 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 Gallaway

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$250,195.00
Total Budget	\$0.00	\$250,195.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Gallaway	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Gallaway, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: CON-02d

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

Activitiy 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 Grand Junction

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Grand Junction1	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Grand Junction, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: CON-02e

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

Activitiy 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 Hohenwald

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$377,250.00
Total Budget	\$0.00	\$377,250.00
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 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:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: CON-02g

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

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Lobelville

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$436,000.00
Total Budget	\$0.00	\$436,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Lobelville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: CON-02h

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

Activitiy 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 Medon

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$362,200.00
Total Budget	\$0.00	\$362,200.00
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 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:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: CON-02i

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

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Savannah

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
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:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: CON-02j

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

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Adamsville

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$675,000.00
Total Budget	\$0.00	\$675,000.00
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 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:

No activity performed in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: CON-02k

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

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Big Sandy

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$676,000.00
Total Budget	\$0.00	\$676,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Big Sandy	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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:

No activity performed in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: CON-02L

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

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of LaGrange

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$486,356.00
Total Budget	\$0.00	\$486,356.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of LaGrange	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of LaGrange, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: CON-02m

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

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Linden

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$347,150.00
Total Budget	\$0.00	\$347,150.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Linden	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Linden, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: CON-02n

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

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Moscow

Overall	Oct 1 thru Dec 31, 2010	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 Moscow	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Moscow, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: CON-02p

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

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Somerville

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$397,000.00
Total Budget	\$0.00	\$397,000.00
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 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:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: CON-02q

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

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Stanton

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$736,777.00
Total Budget	\$0.00	\$736,777.00
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:

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:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: CON-02r

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

Activitiy 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:

Westmoreland

Overall	Oct 1 thru Dec 31, 2010	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
Westmoreland	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Westmoreland, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount





Grantee Activity Number: CON-03b

Activity Title: Const.-Public Facilities, etc.-Portland

Activity Category: Activity Status:

Acquisition, construction, reconstruction of public facilities Planned

Project Number: Project Title: CON-0001 Construction

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod City of Portland

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$317,560.00
Total Budget	\$0.00	\$317,560.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Portland	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Portland, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: CON-03c

Activity Title: Const.-Public Facilities, etc.-Saltillo

Activity Category: Activity Status:

Acquisition, construction, reconstruction of public facilities Planned

Project Number: Project Title: CON-0001 Construction

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod City of Saltillo

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$695,324.00
Total Budget	\$0.00	\$695,324.00
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:

Area ()

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

Location Description:

Town of Saltillo, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: CON-03d

Activity Title: Const.-Public Facilities, etc.-Fentress County

Activity Category: Activity Status:

Acquisition, construction, reconstruction of public facilities Planned

Project Number: Project Title: CON-0001 Construction

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Fentress County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$609,440.00
Total Budget	\$0.00	\$609,440.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Fentress County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Area ()

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

Location Description:

Fentress County, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: CON-03e

Activity Title: Const.-Public Facilities, etc.-Houston County

Activity Category: Activity Status:

Acquisition, construction, reconstruction of public facilities Planned

Project Number: Project Title: CON-0001 Construction

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Houston County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Houston County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Area ()

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

Location Description:

Houston County, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: CON-03g

Activity Title: Const.-Public Facilities, etc.-Perry County

Activitiy Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Perry County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Perry County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match SourcesAmountPerry County- Local funding\$218,025.00

Perry County-Regular CDBG grant funds \$283,500.00

Subtotal Match Sources

Other Funding Sources Amount



Grantee Activity Number: CON-03h

Activity Title: Const.-Public Facilities, etc.-Centerville/Hickman

Responsible Organization:

Activity Category: Activity Status:

Acquisition, construction, reconstruction of public facilities Planned

Project Number: Project Title: CON-0001 Construction

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

Low/Mod Town of Centerville/Hickman County

Overall Oct 1 thru Dec 31, 2010 To Date **Total Projected Budget from All Sources** \$1,500,000.00 N/A **Total Budget** \$0.00 \$1,500,000.00 **Total Obligated** \$0.00 \$0.00 **Total Funds Drawdown** \$0.00 \$0.00 **Program Funds Drawdown** \$0.00 \$0.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$0.00 \$0.00 \$0.00 Town of Centerville/Hickman County **Match Contributed** \$0.00 \$0.00

Activity Description:

National Objective:

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:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Equipment & Other Expenses-Brownsville

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title: EQU-0001 Equipment

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod City of Brownsville

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$470,670.00
Total Budget	\$0.00	\$470,670.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Brownsville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Equipment & Other Expenses-Grand Junction

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title: EQU-0001 Equipment

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod City of Grand Junction

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$186,173.00
Total Budget	\$0.00	\$186,173.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Grand Junction1	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Grand Junction, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Equipment & Other Expenses-Hohenwald

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title: EQU-0001 Equipment

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod City of Hohenwald

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$372,750.00
Total Budget	\$0.00	\$372,750.00
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 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:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Equipment & Other Expenses-Lobelville

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title: EQU-0001 Equipment

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod City of Lobelville

Overall	Oct 1 thru Dec 31, 2010	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 Lobelville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Lobelville, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Equipment & Other Expenses-Portland

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title: EQU-0001 Equipment

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod City of Portland

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$32,440.00
Total Budget	\$0.00	\$32,440.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$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:

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

Location Description:

City of Portland, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Equipment & Other Expenses-Savannah

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title: EQU-0001 Equipment

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod City of Savannah

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Savannah, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Equipment & Other Expenses-Fentress County

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title: EQU-0001 Equipment

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod Fentress County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$140,060.00
Total Budget	\$0.00	\$140,060.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Fentress County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Fentress County, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Equipment & Other Expenses - Hardin County

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title: EQU-0001 Equipment

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod Hardin County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$526,845.00
Total Budget	\$0.00	\$526,845.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hardin County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Hardin County, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Equipment & Other Expenses-Haywood County

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title: EQU-0001 Equipment

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod Haywood County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$542,520.00
Total Budget	\$0.00	\$542,520.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Haywood County, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Equipment & Other Expenses-Houston County

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title: EQU-0001 Equipment

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod Houston County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Houston County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Houston County, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Equipment & Other Expenses-McNairy County

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title: EQU-0001 Equipment

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod McNairy County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
McNairy County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

McNairy County, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Equipment & Other Expenses-Big Sandy

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title: EQU-0001 Equipment

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod Town of Big Sandy

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Big Sandy	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Big Sandy, TN.

Activity Progress Narrative:

No activity performed in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Equipment & Other Expenses-Eastview

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title: EQU-0001 Equipment

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod Town of Eastview

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$172,834.00
Total Budget	\$0.00	\$172,834.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Eastview1	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Eastview, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Equipment & Other Expenses-LaGrange

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title: EQU-0001 Equipment

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod Town of LaGrange

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$213,787.00
Total Budget	\$0.00	\$213,787.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of LaGrange	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of LaGrange, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Equipment & Other Expenses-Linden

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title: EQU-0001 Equipment

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod Town of Linden

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$82,850.00
Total Budget	\$0.00	\$82,850.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Linden	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Linden, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Equipment & Other Expenses-Milledgeville

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title: EQU-0001 Equipment

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod Town of Milledgeville

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$172,834.00
Total Budget	\$0.00	\$172,834.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Milledgeville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Milledgeville, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Equipment & Other Expenses-Moscow

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title: EQU-0001 Equipment

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod Town of Moscow

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$266,700.00
Total Budget	\$0.00	\$266,700.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
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:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Equipment & Other Expenses-Rossville

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title: EQU-0001 Equipment

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod Town of Rossville

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$178,750.00
Total Budget	\$0.00	\$178,750.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Rossville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Total Other Funding Sources

No Other Funding Sources Found



Activity Title: Equipment & Other Expenses-Stantonville

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title: EQU-0001 Equipment

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod Town of Stantonville

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$278,570.00
Total Budget	\$0.00	\$278,570.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Stantonville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Stantonville, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: Equipment & Other Expenses-Trousdale County

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title: EQU-0001 Equipment

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod Trousdale County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$663,750.00
Total Budget	\$0.00	\$663,750.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Trousdale County, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount





Activity Title: Equipment & Other Expenses-Westmoreland

Activity Category: Activity Status:

Acquisition - general Planned

Project Number: Project Title: EQU-0001 Equipment

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Area ()

National Objective: Responsible Organization:

Low/Mod Westmoreland

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$388,100.00
Total Budget	\$0.00	\$388,100.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Westmoreland	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: HOU-01

Activity Title: Housing Set-Aside

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

HOU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:Housing Set Aside

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee

Oct 1 thru Dec 31, 2010	To Date
N/A	\$10,176,967.00
\$0.00	\$10,176,967.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
	N/A \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Activity Description:

Required HUD Housing Set-Aside.

Location Description:

Various city/county communities with Disaster Grants in TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/100



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: REL-01

Activity Title: Relocation-Haywood County

Activity Category: Activity Status:

Relocation payments and assistance Planned

Project Number: Project Title: RHB-0001 Rehabilitation

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Direct ()

National Objective: Responsible Organization:

Low/Mod Haywood County

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Haywood County, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: RHB-01

Activity Title: Rehabilitation-Brownsville

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number: Project Title: RHB-0001 Rehabilitation

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

Planned

National Objective: Responsible Organization:

Low/Mod City of Brownsville

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$279,330.00
Total Budget	\$0.00	\$279,330.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Brownsville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Brownsville, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: RHB-02

Activity Title: Rehabilitation-Haywood County

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Planned

Project Number: Project Title: RHB-0001 Rehabilitation

Projected Start Date: Projected End Date:

05/21/2010 04/30/2015

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Direct (HouseHold)

Low/Mod Haywood County

Overall Oct 1 thru Dec 31, 2010 To Date **Total Projected Budget from All Sources** \$207,480.00 N/A **Total Budget** \$0.00 \$207,480.00 **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 \$0.00 \$0.00 **Haywood County Match Contributed** \$0.00 \$0.00

Activity Description:

National Objective:

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

Location Description:

Haywood County, TN.

Activity Progress Narrative:

No activity in this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	2	9
Monitoring Visits	2	5
Audit Visits	0	0
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	1	6
Report/Letter Issued	0	0

