

**Grantee: Tennessee**

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

**July 1, 2015 thru September 30, 2015 Performance Report**

---



**Grant Number:**

B-10-DF-47-0001

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

11/10/2010

**Grantee Name:**

Tennessee

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

Reviewed and Approved

**Grant Award Amount:**

\$30,906,517.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$30,906,517.00

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

\$30,906,517.00

## Disasters:

### Declaration Number

FEMA-1909-TN

## Narratives

### Disaster Damage:

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

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

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

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

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

### Recovery Needs:

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

For the May 2010 disaster, the amounts of short term assistance totaled \$212.4 million, plus \$885,000 in unemployment benefits.

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

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

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

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

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

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



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

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

**Recovery Needs:**

eDepartment.

**Public Comment:**

**PUBLIC COMMENTS**

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

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

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

**PUBLIC COMMENTS RECEIVED**

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

Additionally,

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

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

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

| <b>Overall</b>                                 | <b>This Report Period</b> | <b>To Date</b>  |
|--|---------------------------|-----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                       | \$30,738,665.00 |
| <b>Total Budget</b>                            | \$0.00                    | \$30,738,665.00 |
| <b>Total Obligated</b>                         | \$1,179,513.13            | \$25,249,496.72 |
| <b>Total Funds Drawdown</b>                    | \$1,186,472.52            | \$25,246,496.68 |
| <b>Program Funds Drawdown</b>                  | \$1,186,472.52            | \$25,246,496.68 |
| <b>Program Income Drawdown</b>                 | \$0.00                    | \$0.00          |
| <b>Program Income Received</b>                 | \$0.00                    | \$0.00          |
| <b>Total Funds Expended</b>                    | \$0.00                    | \$0.00          |
| <b>Match Contributed</b>                       | \$0.00                    | \$0.00          |



## Progress Toward Required Numeric Targets

| Requirement                            | Required       | To Date        |
|--|----------------|----------------|
| Overall Benefit Percentage (Projected) |                | 94.27%         |
| Overall Benefit Percentage (Actual)    |                | 93.93%         |
| Minimum Non-Federal Match              | \$0.00         | \$0.00         |
| Limit on Public Services               | \$4,635,977.55 | \$0.00         |
| Limit on Admin/Planning                | \$3,090,651.70 | \$1,948,838.75 |
| Limit on State Admin                   | \$0.00         | \$1,948,838.75 |

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

### Overall Progress Narrative:

ECD continues to work with the grantees to complete and closeout these projects. Over 80% of the funds have been drawn down and the majority of the projects are closed out.

### Project Summary

| Project #, Project Title | This Report Period     | To Date                |                        |
|--------------------------|------------------------|------------------------|------------------------|
|                          | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 0001, Administration     | \$19,876.47            | \$1,953,256.00         | \$1,948,838.75         |
| 0002, Applications       | \$1,166,596.05         | \$28,953,261.00        | \$23,297,657.93        |



## Activities

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

**Grantee Activity Number:** TNR10STATE

**Activity Title:** State of Tennessee

**Activity Category:**

Administration

**Project Number:**

0001

**Projected Start Date:**

11/10/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee2

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$71,616.66

**Total Budget**

\$21,616.66

\$71,616.66

**Total Obligated**

\$19,117.08

\$67,199.41

**Total Funds Drawdown**

\$19,876.47

\$67,199.41

**Program Funds Drawdown**

\$19,876.47

\$67,199.41

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

    State of Tennessee2

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

The State office is Located downtown Nashville, TN.

**Activity Progress Narrative:**

ECD continues to complete administrate these funds including monitoring projects, reviewing and approving documentation, processing closeouts, etc.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: 0002 / Applications

**Grantee Activity Number:** TNRD10010001-01

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0002

**Projected Start Date:**

04/05/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Applications

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Carroll County

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$138,416.00

**Total Budget**

\$0.00

\$138,416.00

**Total Obligated**

\$0.00

\$111,046.11

**Total Funds Drawdown**

\$0.00

\$111,046.11

**Program Funds Drawdown**

\$0.00

\$111,046.11



|                                |        |        |
|--------------------------------|--------|--------|
| <b>Program Income Drawdown</b> | \$0.00 | \$0.00 |
| <b>Program Income Received</b> | \$0.00 | \$0.00 |
| <b>Total Funds Expended</b>    | \$0.00 | \$0.00 |
| Carroll County                 | \$0.00 | \$0.00 |
| <b>Match Contributed</b>       | \$0.00 | \$0.00 |

**Activity Description:**

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

**Location Description:**

Equipment will be purchased for use by Carroll County.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

| <b>Other Funding Sources</b>   | <b>Amount</b> |
|--------------------------------|---------------|
| No Other Funding Sources Found |               |
| Total Other Funding Sources    |               |



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

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

**Project Number:**  
0002

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$113,402.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$113,402.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$107,633.51   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$107,633.51   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$107,633.51   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of St. Joseph                             | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

This project has been closed out.

**Location Description:**

The construction will occur in the City of St. Joseph.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** TNR10010003-01  
**Activity Title:** City of Ripley - Rehab of public facilities

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

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

| Overall                                 | Jul 1 thru Sep 30, 2015 | To Date        |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A                     | \$1,000,000.00 |
| Total Budget                            | \$0.00                  | \$1,000,000.00 |
| Total Obligated                         | \$0.00                  | \$1,000,000.00 |
| Total Funds Drawdown                    | \$0.00                  | \$1,000,000.00 |
| Program Funds Drawdown                  | \$0.00                  | \$1,000,000.00 |
| Program Income Drawdown                 | \$0.00                  | \$0.00         |
| Program Income Received                 | \$0.00                  | \$0.00         |
| Total Funds Expended                    | \$0.00                  | \$0.00         |
| City of Ripley                          | \$0.00                  | \$0.00         |
| Match Contributed                       | \$0.00                  | \$0.00         |

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

**Location Description:**  
 City of Ripley

**Activity Progress Narrative:**  
 This project is complete and closed-out.

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Project Number:**  
0002

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Clay County

| Overall  | Jul 1 thru Sep 30, 2015 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$568,000.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$568,000.00 |
| <b>Total Obligated</b>                         | \$4,250.00              | \$566,486.00 |
| <b>Total Funds Drawdown</b>                    | \$4,250.00              | \$566,486.00 |
| <b>Program Funds Drawdown</b>                  | \$4,250.00              | \$566,486.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| Clay County                                    | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

The construction will occur in Clay County.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Status:**  
Under Way

**Project Number:**  
0002

**Project Title:**  
Applications

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Covington

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$341,558.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$341,558.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$341,558.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$341,558.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$341,558.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Covington                              | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

The construction will occur in the City of Covington.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>TNDR10010006-01</b>                                  |
| <b>Activity Title:</b>          | <b>Town of Hollow Rock - Rehab of public facilities</b> |

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

**Project Number:**  
0002

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Hollow Rock

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$140,700.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$140,700.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$101,767.77   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$101,767.77   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$101,767.77   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Town of Hollow Rock                            | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

The construction will occur in the Town of Hollow Rock.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Project Number:**  
0002

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

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Clifton

| Overall  | Jul 1 thru Sep 30, 2015 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$980,560.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$980,560.00 |
| <b>Total Obligated</b>                         | \$100,637.94            | \$923,679.07 |
| <b>Total Funds Drawdown</b>                    | \$100,637.94            | \$923,679.07 |
| <b>Program Funds Drawdown</b>                  | \$100,637.94            | \$923,679.07 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| City of Clifton                                | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

The construction will occur in the City of Clifton.

**Activity Progress Narrative:**

All storm drain work is complete. There is still a delay with the final electrical service to the drainage pumping system. This work has to be done by the electric co-op. The work is anticipated to be complete in early October. Project close-out time is projected for November.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

|              | This Report Period |     |       | Cumulative Actual Total / Expected |         |         |         |
|--------------|--------------------|-----|-------|------------------------------------|---------|---------|---------|
|              | Low                | Mod | Total | Low                                | Mod     | Total   | Low/Mod |
| # of Persons | 0                  | 0   | 0     | 295/295                            | 183/183 | 755/755 | 63.31   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

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

**Project Number:**  
0002

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Gates

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$787,761.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$787,761.00   |
| <b>Total Obligated</b>                         | \$44,238.19                    | \$787,474.75   |
| <b>Total Funds Drawdown</b>                    | \$44,238.19                    | \$787,474.75   |
| <b>Program Funds Drawdown</b>                  | \$44,238.19                    | \$787,474.75   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Town of Gates                                  | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

The construction will occur in the Town of Gates.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** TNR10010009-01  
**Activity Title:** City of Lexington - Construction of water/sewer

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

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

| Overall  | Jul 1 thru Sep 30, 2015 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$967,640.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$967,640.00 |
| <b>Total Obligated</b>                         | \$1,030.00              | \$864,924.93 |
| <b>Total Funds Drawdown</b>                    | \$1,030.00              | \$864,924.93 |
| <b>Program Funds Drawdown</b>                  | \$1,030.00              | \$864,924.93 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| City of Lexington                              | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

The construction will occur in the City of Lexington.

**Activity Progress Narrative:**

Monitoring was completed and the project will be completed in the next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

0002

**Projected Start Date:**

04/05/2012

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Applications

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Whiteville

| Overall  | Jul 1 thru Sep 30, 2015 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$532,095.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$532,095.00 |
| <b>Total Obligated</b>                         | \$3,179.31              | \$98,941.70  |
| <b>Total Funds Drawdown</b>                    | \$3,179.31              | \$98,941.70  |
| <b>Program Funds Drawdown</b>                  | \$3,179.31              | \$98,941.70  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| Town of Whiteville                             | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

The construction will occur in the Town of Whiteville.

**Activity Progress Narrative:**

Bid opening was held on June 26th. Seven bids were received. The lowest bid without the deductive alternate was over budget. The city is requesting an additional \$100,000 for the project. They are waiting for approval of additional money for the project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Project Number:**  
0002

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Dyer

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$143,160.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$143,160.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$143,160.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$143,160.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$143,160.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Dyer                                   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

The construction will occur in the City of Dyer.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>TNDR10010012-01</b>                              |
| <b>Activity Title:</b>          | <b>Crockett County - Rehab of public facilities</b> |

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

**Project Number:**  
0002

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Crockett County

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$599,252.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$599,252.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$599,252.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$599,252.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$599,252.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Crockett County                                | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

The construction will occur in Crockett County.

**Activity Progress Narrative:**

Final documents from the contractor will be provided in the next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Status:**  
Under Way

**Project Number:**  
0002

**Project Title:**  
Applications

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Crockett County

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$395,700.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$395,700.00   |
| <b>Total Obligated</b>                         | \$5,225.14                     | \$360,990.28   |
| <b>Total Funds Drawdown</b>                    | \$5,225.14                     | \$360,990.28   |
| <b>Program Funds Drawdown</b>                  | \$5,225.14                     | \$360,990.28   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Crockett County                                | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

The construction will occur in Crockett County.

**Activity Progress Narrative:**

This activity was completed in July 2014.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Status:**  
Under Way

**Project Number:**  
0002

**Project Title:**  
Applications

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Town of Henning

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$242,169.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$242,169.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$189,727.04   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$189,727.04   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$189,727.04   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Town of Henning                                | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

The construction will occur in the Town of Henning.

**Activity Progress Narrative:**

This portion of the project is complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Project Number:**  
0002

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

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Henning

| Overall  | Jul 1 thru Sep 30, 2015 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$495,281.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$495,281.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$411,665.94 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$411,665.94 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$411,665.94 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| Town of Henning                                | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

The construction will occur in the Town of Henning.

**Activity Progress Narrative:**

The project is 98% complete. There have been issues with locating the lines that the city and contractor are still working through. A follow-up meeting was held between the city operator , engineer, and contractors for both this project and the 2013 water line replacements. A change order is pending to ensure all of the old lines are taken out of operation and all services are operating off of the new lines.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** TNR10010014-01  
**Activity Title:** City of Trenton - Rehab of public facilities

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

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

| Overall                                 | Jul 1 thru Sep 30, 2015 | To Date      |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A                     | \$725,300.00 |
| Total Budget                            | \$0.00                  | \$725,300.00 |
| Total Obligated                         | \$188,610.56            | \$661,505.35 |
| Total Funds Drawdown                    | \$188,610.56            | \$661,505.35 |
| Program Funds Drawdown                  | \$188,610.56            | \$661,505.35 |
| Program Income Drawdown                 | \$0.00                  | \$0.00       |
| Program Income Received                 | \$0.00                  | \$0.00       |
| Total Funds Expended                    | \$0.00                  | \$0.00       |
| City of Trenton                         | \$0.00                  | \$0.00       |
| Match Contributed                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

The construction will occur in the City of Trenton.

**Activity Progress Narrative:**

Construction has been completed. Close-out public hearing was held on 9/15/15. They are working on close-out documents.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** TNR10010015-01

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

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

0002

**Projected Start Date:**

04/05/2012

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Applications

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Alamo

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$212,670.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$212,670.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$212,670.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$212,670.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$212,670.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Alamo                                  | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

The construction will occur in the City of Alamo.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

|              | This Report Period |     |       | Cumulative Actual Total / Expected |          |           |         |
|--------------|--------------------|-----|-------|------------------------------------|----------|-----------|---------|
|              | Low                | Mod | Total | Low                                | Mod      | Total     | Low/Mod |
| # of Persons | 0                  | 0   | 0     | 1230/580                           | 838/1488 | 2631/2631 | 78.60   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Category:**

Construction/reconstruction of water lift stations

**Project Number:**

0002

**Projected Start Date:**

04/05/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Applications

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Alamo

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$412,830.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$412,830.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$412,830.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$412,830.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$412,830.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Alamo                                  | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

The construction will occur in the City of Alamo.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>TNDR10010016-01</b>                              |
| <b>Activity Title:</b>          | <b>City of Gibson - Construction of water/sewer</b> |

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

**Project Number:**  
0002

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

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Gibson

| Overall  | Jul 1 thru Sep 30, 2015 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$605,400.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$605,400.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$605,330.05 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$605,330.05 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$605,330.05 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| City of Gibson                                 | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

The construction will occur in the City of Gibson.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

|              | This Report Period |     |       | Cumulative Actual Total / Expected |       |         |         |
|--------------|--------------------|-----|-------|------------------------------------|-------|---------|---------|
|              | Low                | Mod | Total | Low                                | Mod   | Total   | Low/Mod |
| # of Persons | 0                  | 0   | 0     | 149/149                            | 79/79 | 390/390 | 58.46   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>TNDR10010017-01</b>                             |
| <b>Activity Title:</b>          | <b>City of Milan - Construction of water/sewer</b> |

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

**Project Number:**  
0002

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

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Milan2

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$471,607.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$471,607.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$471,607.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$471,607.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$471,607.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Milan2                                 | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

The construction will occur in the City of Milan.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

|              | This Report Period |     |       | Cumulative Actual Total / Expected |           |           |         |
|--------------|--------------------|-----|-------|------------------------------------|-----------|-----------|---------|
|              | Low                | Mod | Total | Low                                | Mod       | Total     | Low/Mod |
| # of Persons | 0                  | 0   | 0     | 3969/3969                          | 1520/1520 | 7742/7742 | 70.90   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

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

**Activity Status:**  
Under Way

**Project Number:**  
0002

**Project Title:**  
Applications

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Milan2

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$323,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$323,000.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$243,226.90   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$240,226.86   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$240,226.86   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Milan2                                 | \$0.00                         | \$0.00         |
| State of Tennessee2                            | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

The construction will occur in the City of Milan.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Status:**  
Completed

**Project Number:**  
0002

**Project Title:**  
Applications

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Town of Maury City

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$165,306.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$165,306.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$165,306.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$165,306.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$165,306.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Town of Maury City                             | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

The construction will occur in the Town of Maury City.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

0002

**Projected Start Date:**

04/05/2012

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Applications

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Waynesboro

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$450,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$450,000.00   |
| <b>Total Obligated</b>                         | \$3,375.00                     | \$383,455.05   |
| <b>Total Funds Drawdown</b>                    | \$3,375.00                     | \$383,455.05   |
| <b>Program Funds Drawdown</b>                  | \$3,375.00                     | \$383,455.05   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Waynesboro                             | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

The construction will occur in the City of Waynesboro.

**Activity Progress Narrative:**

As of 9/17/15, the factory sent the wrong piece of equipment. The contractor expects to have the correct pump in early October. This was the second time that the wrong equipment has been delivered. A change order to ECD is expected in early October to correct the contract date again. Even if the pump gets installed by early October they should still be able to close-out by 11/6/15.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

0002

**Project Title:**

Applications

**Projected Start Date:**

04/05/2012

**Projected End Date:**

03/31/2017

**Benefit Type:**

Direct ( Person )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Celina

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$990,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$990,000.00   |
| <b>Total Obligated</b>                         | \$58,685.59                    | \$990,000.00   |
| <b>Total Funds Drawdown</b>                    | \$64,885.59                    | \$990,000.00   |
| <b>Program Funds Drawdown</b>                  | \$64,885.59                    | \$990,000.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Celina                                 | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

The construction will occur in the City of Celina.

**Activity Progress Narrative:**

Construction is complete. The project will closeout in the next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Project Number:**  
0002

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Friendship

| Overall  | Jul 1 thru Sep 30, 2015 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$202,213.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$202,213.00 |
| <b>Total Obligated</b>                         | \$39,888.00             | \$202,213.00 |
| <b>Total Funds Drawdown</b>                    | \$39,888.00             | \$202,213.00 |
| <b>Program Funds Drawdown</b>                  | \$39,888.00             | \$202,213.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| City of Friendship                             | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

The construction will occur in the City of Friendship.

**Activity Progress Narrative:**

The generator is complete.  
The fire truck has been delivered, but there is still an issue with the title. According to the vendor representative around 9/18/15, the title was being worked on but due to it having a Canadian registration form additional paperwork is required to provide selling proof in the United States.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Project Number:**  
0002

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

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Friendship

| Overall  | Jul 1 thru Sep 30, 2015 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$485,487.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$485,487.00 |
| <b>Total Obligated</b>                         | \$23,780.00             | \$483,609.02 |
| <b>Total Funds Drawdown</b>                    | \$23,780.00             | \$483,609.02 |
| <b>Program Funds Drawdown</b>                  | \$23,780.00             | \$483,609.02 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| City of Friendship                             | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

The construction will occur in the City of Friendship.

**Activity Progress Narrative:**

This activity is complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

|              | This Report Period |     |       | Cumulative Actual Total / Expected |         |           |         |
|--------------|--------------------|-----|-------|------------------------------------|---------|-----------|---------|
|              | Low                | Mod | Total | Low                                | Mod     | Total     | Low/Mod |
| # of Persons | 0                  | 0   | 0     | 672/190                            | 287/769 | 1019/1019 | 94.11   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

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

**Activity Status:**  
 Under Way

**Project Number:**  
 0002

**Project Title:**  
 Applications

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

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

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Henderson County

| Overall                                 | Jul 1 thru Sep 30, 2015 | To Date      |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A                     | \$326,133.00 |
| Total Budget                            | \$0.00                  | \$326,133.00 |
| Total Obligated                         | \$29,825.00             | \$29,825.00  |
| Total Funds Drawdown                    | \$29,825.00             | \$29,825.00  |
| Program Funds Drawdown                  | \$29,825.00             | \$29,825.00  |
| Program Income Drawdown                 | \$0.00                  | \$0.00       |
| Program Income Received                 | \$0.00                  | \$0.00       |
| Total Funds Expended                    | \$0.00                  | \$0.00       |
| Henderson County                        | \$0.00                  | \$0.00       |
| Match Contributed                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

The construction will occur in Henderson County.

**Activity Progress Narrative:**

80% of the temporary easements have been received. The engineer is revising the plans and specs due to the delay in the project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>TNDR10010023-01</b>                             |
| <b>Activity Title:</b>          | <b>Jackson County - Rehab of public facilities</b> |

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

**Activity Status:**  
Under Way

**Project Number:**  
0002

**Project Title:**  
Applications

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Jackson County

| Overall  | Jul 1 thru Sep 30, 2015 | To Date        |
|--|-------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$1,000,000.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$1,000,000.00 |
| <b>Total Obligated</b>                         | \$94,857.80             | \$94,857.80    |
| <b>Total Funds Drawdown</b>                    | \$94,857.80             | \$94,857.80    |
| <b>Program Funds Drawdown</b>                  | \$94,857.80             | \$94,857.80    |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00         |
| Jackson County                                 | \$0.00                  | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00         |

**Activity Description:**

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

**Location Description:**

The construction will occur in Jackson County.

**Activity Progress Narrative:**

Project came in over bid. Administrator is working with the community to decide how to proceed. They will rebid in the next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** TNR10010024-01  
**Activity Title:** City of Mt. Pleasant - Construction of water/sewer

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

**Activity Status:**  
 Completed  
**Project Title:**  
 Applications  
**Projected End Date:**  
 03/31/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 City of Mt. Pleasant

| Overall  | Jul 1 thru Sep 30, 2015 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$450,000.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$450,000.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$445,551.31 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$445,551.31 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$445,551.31 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| City of Mt. Pleasant                           | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** TNR10010025-01

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

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

0002

**Project Title:**

Applications

**Projected Start Date:**

04/05/2012

**Projected End Date:**

03/31/2017

**Benefit Type:**

Direct ( Person )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Bolivar

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$799,680.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$799,680.00   |
| <b>Total Obligated</b>                         | \$21,369.26                    | \$261,405.94   |
| <b>Total Funds Drawdown</b>                    | \$21,369.26                    | \$261,405.94   |
| <b>Program Funds Drawdown</b>                  | \$21,369.26                    | \$261,405.94   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Bolivar                                | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

The construction will occur in the City of Bolivar.

**Activity Progress Narrative:**

Drainage Phase I: This is complete but the engineer has not submitted the final pay estimate. They are waiting on change order items to be completed along with the final pay estimate. The engineer discovered washing at an inlet that needs to be corrected prior to close-out.

Drainage Phase II: The engineer is addressing the Corps of Engineers comments noted in the request for release of funds (RROF). TDEC is reviewing permit and period for comments. No comments have been received. The TDEC permit is regarding erosion control and TDEC has insisted on sedimentation basin. The engineer is working with TDEC to avoid sedimentation basin requirement.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

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

**Project Number:**  
0002

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Bolivar

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$181,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$181,000.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$181,000.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$181,000.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$181,000.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Bolivar                                | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

The construction will occur in the City of Bolivar.

**Activity Progress Narrative:**

This activity is complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Project Number:**  
0002

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Gibson County

| Overall  | Jul 1 thru Sep 30, 2015 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$384,644.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$384,644.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$306,424.02 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$306,424.02 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$306,424.02 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| Gibson County                                  | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

Equipment will be purchased for use by Gibson County.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** TNR10010027-01  
**Activity Title:** City of Silerton - Rehab of public facilities

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

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

| Overall                                 | Jul 1 thru Sep 30, 2015 | To Date      |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A                     | \$181,795.00 |
| Total Budget                            | \$0.00                  | \$181,795.00 |
| Total Obligated                         | \$0.00                  | \$181,782.00 |
| Total Funds Drawdown                    | \$0.00                  | \$181,782.00 |
| Program Funds Drawdown                  | \$0.00                  | \$181,782.00 |
| Program Income Drawdown                 | \$0.00                  | \$0.00       |
| Program Income Received                 | \$0.00                  | \$0.00       |
| Total Funds Expended                    | \$0.00                  | \$0.00       |
| City of Silerton                        | \$0.00                  | \$0.00       |
| Match Contributed                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Project Number:**  
0002

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Toone

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$274,495.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$274,495.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$274,495.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$274,495.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$274,495.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Toone                                  | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Project Number:**  
0002

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Bradford

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$432,188.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$432,188.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$432,188.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$432,188.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$432,188.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Bradford                               | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

The construction will occur in the Town of Bradford.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>TNDR10010030-01</b>                             |
| <b>Activity Title:</b>          | <b>Town of Mason - Construction of water/sewer</b> |

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

0002

**Project Title:**

Applications

**Projected Start Date:**

04/05/2012

**Projected End Date:**

03/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Mason

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$1,000,000.00 |
| <b>Total Budget</b>                            | \$0.00                         | \$1,000,000.00 |
| <b>Total Obligated</b>                         | \$79,609.55                    | \$359,979.61   |
| <b>Total Funds Drawdown</b>                    | \$79,609.55                    | \$359,979.61   |
| <b>Program Funds Drawdown</b>                  | \$79,609.55                    | \$359,979.61   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| State of Tennessee2                            | \$0.00                         | \$0.00         |
| Town of Mason                                  | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

The construction will occur in the Town of Mason.

**Activity Progress Narrative:**

There was a delay for the equipment included in change order #2. The original construction end date was 11/26/15 but after both change orders 1 & 2 it was extended until 12/17/15, Construction is still ongoing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** TNR10010031-01  
**Activity Title:** City of Bells - Rehab of public facilities

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

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

| Overall                                 | Jul 1 thru Sep 30, 2015 | To Date     |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A                     | \$90,600.00 |
| Total Budget                            | \$0.00                  | \$90,600.00 |
| Total Obligated                         | \$0.00                  | \$90,600.00 |
| Total Funds Drawdown                    | \$0.00                  | \$90,600.00 |
| Program Funds Drawdown                  | \$0.00                  | \$90,600.00 |
| Program Income Drawdown                 | \$0.00                  | \$0.00      |
| Program Income Received                 | \$0.00                  | \$0.00      |
| Total Funds Expended                    | \$0.00                  | \$0.00      |
| City of Bells                           | \$0.00                  | \$0.00      |
| Match Contributed                       | \$0.00                  | \$0.00      |

**Activity Description:**

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

**Location Description:**

The construction will occur in the City of Bells.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Project Number:**  
0002

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Hornsby

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$238,445.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$238,445.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$238,445.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$238,445.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$238,445.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Hornsby                                | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Project Number:**  
0002

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

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of New Johnsonville

| Overall  | Jul 1 thru Sep 30, 2015 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$682,035.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$682,035.00 |
| <b>Total Obligated</b>                         | \$3,670.00              | \$95,275.00  |
| <b>Total Funds Drawdown</b>                    | \$3,670.00              | \$95,275.00  |
| <b>Program Funds Drawdown</b>                  | \$3,670.00              | \$95,275.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| City of New Johnsonville                       | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

### Activity Description:

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

### Location Description:

The construction will occur in the City of New Johnsonville.

### Activity Progress Narrative:

Preliminary construction work has begun. There is significant lead time for the pumps, but the project is on schedule.

### Accomplishments Performance Measures

#### No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

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

| Overall  | Jul 1 thru Sep 30, 2015 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$754,000.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$754,000.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$748,891.40 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$748,891.40 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$748,891.40 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| Town of White Bluff                            | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

The construction will occur in the Town of White Bluff.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

|              | This Report Period |     |       | Cumulative Actual Total / Expected |         |           |         |
|--------------|--------------------|-----|-------|------------------------------------|---------|-----------|---------|
|              | Low                | Mod | Total | Low                                | Mod     | Total     | Low/Mod |
| # of Persons | 0                  | 0   | 0     | 666/666                            | 339/616 | 2080/2080 | 48.32   |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

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

**Project Number:**  
0002

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Bruceton

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$221,450.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$221,450.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$190,938.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$190,938.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$190,938.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Town of Bruceton                               | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

The construction will occur in the Town of Bruceton.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Project Number:**  
0002

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Ashland City

| Overall  | Jul 1 thru Sep 30, 2015 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$500,000.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$500,000.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$500,000.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$500,000.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$500,000.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| Town of Ashland City                           | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

The construction will occur in the Town of Ashland City.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Project Number:**  
0002

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of South Carthage

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$194,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$194,000.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$110,575.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$110,575.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$110,575.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Town of South Carthage                         | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

The construction will occur in the Town of South Carthage.

**Location Description:**

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

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

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

| Overall  | Jul 1 thru Sep 30, 2015 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$700,000.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$700,000.00 |
| <b>Total Obligated</b>                         | \$1,050.00              | \$686,645.45 |
| <b>Total Funds Drawdown</b>                    | \$1,050.00              | \$686,645.45 |
| <b>Program Funds Drawdown</b>                  | \$1,050.00              | \$686,645.45 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| City of Decaturville                           | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

The construction will occur in the Town of Decaturville.

**Activity Progress Narrative:**

The final change order will be submitted and the project should be closed out in the next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Project Number:**  
0002

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

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Lawrenceburg

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$450,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$450,000.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$435,343.60   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$435,343.60   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$435,343.60   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Lawrenceburg                           | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**  
Request funds to replace (3) culverts along Buffalo Rd.

**Location Description:**  
Construction will be completed in the City of Lawrenceburg.

**Activity Progress Narrative:**  
This project is complete and closed-out.

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



## Beneficiaries Performance Measures

|              | This Report Period |     |       | Cumulative Actual Total / Expected |         |           |         |  |
|--------------|--------------------|-----|-------|------------------------------------|---------|-----------|---------|--|
|              | Low                | Mod | Total | Low                                | Mod     | Total     | Low/Mod |  |
| # of Persons | 0                  | 0   | 0     | 2416/2416                          | 482/482 | 3211/3211 | 90.25   |  |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

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

**Project Number:**  
0002

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Stewart County

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$750,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$750,000.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$750,000.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$750,000.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$750,000.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Stewart County                                 | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

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

**Location Description:**  
The construction will occur in Stewart County.

**Activity Progress Narrative:**  
This project is complete and closed-out.

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





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Project Number:**  
0002

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Huntingdon

| Overall  | Jul 1 thru Sep 30, 2015 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$885,500.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$885,500.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$885,500.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$885,500.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$885,500.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| Town of Huntingdon                             | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

The construction will occur in the Town of Huntingdon.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Project Number:**  
0002

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Tipton County

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$1,000,000.00 |
| <b>Total Budget</b>                            | \$0.00                         | \$1,000,000.00 |
| <b>Total Obligated</b>                         | \$203,975.48                   | \$999,488.54   |
| <b>Total Funds Drawdown</b>                    | \$203,975.48                   | \$999,488.54   |
| <b>Program Funds Drawdown</b>                  | \$203,975.48                   | \$999,488.54   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Tipton County                                  | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

The construction will occur in Tipton County.

**Activity Progress Narrative:**

Construction is complete. Waiting for final payment request and final adjustments..  
Close out expected November 2015

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Project Number:**  
0002

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Halls

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$540,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$540,000.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$520,920.71   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$520,920.71   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$520,920.71   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Town of Halls                                  | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

The construction will occur in the Town of Halls.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Project Number:**  
0002

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of McKenzie

| Overall  | Jul 1 thru Sep 30, 2015 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$478,435.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$478,435.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$420,261.96 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$420,261.96 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$420,261.96 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| City of McKenzie                               | \$0.00                  | \$0.00       |
| State of Tennessee2                            | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

Flooding and Drainage Mitigation

**Location Description:**

Construction will occur in the City of McKenzie.

**Activity Progress Narrative:**

Change order for additional rip rap at a specific site within the construction area and the replacement of trees at both sites that had to be removed as part of the project is approved. The trees cannot be dug or installed until December. The approved change order indicates project completion by 12/31/15.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Status:**  
Under Way

**Project Number:**  
0002

**Project Title:**  
Applications

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Decatur County

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$472,375.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$472,375.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$472,375.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$472,375.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$472,375.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Decatur County                                 | \$0.00                         | \$0.00         |
| State of Tennessee2                            | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**  
Beech Bend Park Flood Mitigation

**Location Description:**  
Construction will occur in Decatur County.

**Activity Progress Narrative:**  
This project is complete and closed-out.

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>TNDR10020051-01</b>                                  |
| <b>Activity Title:</b>          | <b>Town of Scotts Hill - Rehab of public facilities</b> |

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

**Project Number:**  
0002

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Scotts Hill

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$281,821.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$281,821.00   |
| <b>Total Obligated</b>                         | \$18,401.14                    | \$18,401.14    |
| <b>Total Funds Drawdown</b>                    | \$18,401.14                    | \$18,401.14    |
| <b>Program Funds Drawdown</b>                  | \$18,401.14                    | \$18,401.14    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| State of Tennessee2                            | \$0.00                         | \$0.00         |
| Town of Scotts Hill                            | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

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

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

**Activity Progress Narrative:**  
  
Plans submitted and approved. Bid opening scheduled for Friday, October 2nd.

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Status:**  
Under Way

**Project Number:**  
0002

**Project Title:**  
Applications

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Slums and Blight

**Responsible Organization:**  
City of Dyersburg

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$458,621.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$458,621.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$458,621.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$458,621.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$458,621.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Dyersburg                              | \$0.00                         | \$0.00         |
| State of Tennessee2                            | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**  
Disaster Recovery Improvements - replace 3 wastewater life stations.

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

**Activity Progress Narrative:**  
This activity is complete.

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

0002

**Projected Start Date:**

03/11/2013

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

Applications

**Projected End Date:**

03/10/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Dyersburg

| Overall  | Jul 1 thru Sep 30, 2015 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$452,043.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$452,043.00 |
| <b>Total Obligated</b>                         | \$119,562.45            | \$355,286.20 |
| <b>Total Funds Drawdown</b>                    | \$119,562.45            | \$355,286.20 |
| <b>Program Funds Drawdown</b>                  | \$119,562.45            | \$355,286.20 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| City of Dyersburg                              | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

Disaster Recovery Improvements - Correct drainage problem.

**Location Description:**

Construction will occur in City of Dyersburg .

**Activity Progress Narrative:**

This activity is about 85% complete. During the installation of the drainage pipe at the corner of Friendship Road and Highway 51 where a tie-in is to be made, an existing drainage pipe was discovered and it has issues. The engineer and City are now reviewing their options regarding the additional drainage pipe.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** TNR10020053-01

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

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

0002

**Projected Start Date:**

03/11/2013

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Applications

**Projected End Date:**

03/10/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Humboldt

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$781,100.00

**Total Budget**

\$0.00

\$781,100.00

**Total Obligated**

\$0.00

\$781,100.00

**Total Funds Drawdown**

\$0.00

\$781,100.00

**Program Funds Drawdown**

\$0.00

\$781,100.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Humboldt

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Wastewater Treatment Plant Improvements

**Location Description:**

Construction will occur in City of Humboldt.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Project Number:**  
0002

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Clarksville

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$447,232.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$447,232.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$39,073.48    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$39,073.48    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$39,073.48    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Clarksville                            | \$0.00                         | \$0.00         |
| State of Tennessee2                            | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

2010 Flood Disaster Relief

**Location Description:**

Construction will occur in City of Clarksville.

**Activity Progress Narrative:**

This project is finishing the architectural design for the revised project that was approved this quarter due to previous bids coming in over the budget.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Construction/reconstruction of water lift stations

**Project Number:**

0002

**Projected Start Date:**

03/11/2013

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Applications

**Projected End Date:**

03/10/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Kenton

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$332,618.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$332,618.00   |
| <b>Total Obligated</b>                         | \$101,966.67                   | \$303,742.47   |
| <b>Total Funds Drawdown</b>                    | \$101,966.67                   | \$303,742.47   |
| <b>Program Funds Drawdown</b>                  | \$101,966.67                   | \$303,742.47   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Kenton                                 | \$0.00                         | \$0.00         |
| Decatur County                                 | \$0.00                         | \$0.00         |
| State of Tennessee2                            | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Kenton Sewer Lift Station & Facility Improvements

**Location Description:**

Construction will occur in City of Kenton.

**Activity Progress Narrative:**

Punchlist itmes have been completed by the contractor. Claims filed against the contractor for outstanding debts within the community have been paid. The engineer has approved the final payment.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

0002

**Projected Start Date:**

03/11/2013

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Applications

**Projected End Date:**

03/10/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Rutherford

| Overall  | Jul 1 thru Sep 30, 2015 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$189,961.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$189,961.00 |
| <b>Total Obligated</b>                         | \$13,208.97             | \$92,874.87  |
| <b>Total Funds Drawdown</b>                    | \$13,208.97             | \$92,874.87  |
| <b>Program Funds Drawdown</b>                  | \$13,208.97             | \$92,874.87  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00       |
| State of Tennessee2                            | \$0.00                  | \$0.00       |
| Town of Rutherford                             | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

Sanitary Sewer Rehabilitation.

**Location Description:**

Construction will occur in Town of Rutherford.

**Activity Progress Narrative:**

The project was completed. During smoke testing 4 areas requiring point repairs were identified. It was determined that the city could easily repair 2 of the lines on their own, but the other 2 were deeper and would require contractor help. Change orders 3 & 4 were submitted to ECD and subsequently approved on 9/25/15. The contractor was contacted and has begun work again.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Project Number:**  
0002

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Applications

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Rutherford

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$98,731.00    |
| <b>Total Budget</b>                            | \$0.00                         | \$98,731.00    |
| <b>Total Obligated</b>                         | \$0.00                         | \$98,731.00    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$98,731.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$98,731.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| State of Tennessee2                            | \$0.00                         | \$0.00         |
| Town of Rutherford                             | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**  
Permanent Generator Acquisition.

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

**Activity Progress Narrative:**  
This activity is complete.

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** TNR10020069-01

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

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

0002

**Projected Start Date:**

03/11/2013

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Applications

**Projected End Date:**

03/10/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Wayne County

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2015</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$267,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$267,000.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| State of Tennessee2                            | \$0.00                         | \$0.00         |
| Wayne County                                   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

2010 Wayne County CDBG Disaster Emergency Water line connection

**Location Description:**

Construction will occur in Wayne County.

**Activity Progress Narrative:**

EDA has given permission to advertise for bids. The project was publicly advertised. The advertisement was sent to minority/female contractors. The bid opening is set for 10/15/15.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Monitoring, Audit, and Technical Assistance

| Event Type                                   | This Report Period | To Date |
|--|--------------------|---------|
| Monitoring, Audits, and Technical Assistance | 0                  | 74      |
| Monitoring Visits                            | 0                  | 46      |
| Audit Visits                                 | 0                  | 24      |
| Technical Assistance Visits                  | 0                  | 1       |
| Monitoring/Technical Assistance Visits       | 0                  | 79      |
| Report/Letter Issued                         | 0                  | 1       |

