

**CITY OF FRANKLIN
DRAW REQUEST HISTORY**

Date Requested	Draw #	Total Requested	FEMA (75%)	Date Received	FEMA Amount Received	CDBG (25%)	Date Received	CDBG Amount Received	45 Days from Request
12/1/2010	25	\$19,009.34	\$14,257.00	12/15/2010	\$14,257.00	\$4,752.34	2/7/2011	\$4,752.34	1/15/2011
1/11/2011	26	\$275,782.58	\$206,836.93	1/14/2011	\$206,836.93	\$68,945.65	2/9/2011	\$68,945.65	2/25/2011
1/13/2011	27	\$31,502.66	\$23,627.01	2/22/2011	\$23,627.01	\$7,875.65	2/9/2011	\$7,875.67	2/27/2011
2/16/2011	28	\$35,342.03	\$26,506.53	3/4/2011	\$26,506.53	\$8,835.50	2/23/2011	\$8,835.51	4/2/2011
2/16/2011	29	\$46,202.68	\$34,652.01	3/4/2011	\$34,652.01	\$11,550.67	2/23/2011	\$11,550.67	4/2/2011
3/9/2011	30	\$33,849.76	\$25,387.32	3/29/2011	\$25,387.32	\$8,462.44	3/11/2011	\$8,462.44	4/23/2011
3/18/2011	31	\$134,448.54	\$100,836.41	4/28/2011	\$100,836.41	\$33,612.13	3/25/2011	\$33,612.14	5/2/2011
3/31/2011	32	\$34,597.24	\$25,947.93	4/28/2011	\$25,947.93	\$8,649.31	4/13/2011	\$8,649.31	5/15/2011
4/25/2011	33	\$107,898.98	\$80,924.25	5/23/2011	\$80,924.25	\$26,974.73	5/12/2011	\$26,974.73	6/9/2011
5/6/2011	34	\$64,496.45	\$48,372.35	6/2/2011	\$48,372.35	\$16,124.10	5/12/2011	\$16,124.10	6/20/2011
6/2/2011	35	\$65,583.10	\$49,187.33	7/15/2011	\$49,187.33	\$16,395.77	7/7/2011	\$16,395.78	7/17/2011
6/23/2011	36	\$24,030.25	\$18,022.69	7/28/2011	\$18,022.69	\$6,007.56	7/7/2011	\$6,007.56	8/7/2011
7/14/2011	37	\$104,632.56	\$78,474.42	8/24/2011	\$78,474.42	\$26,158.14	8/1/2011	\$26,158.14	8/28/2011
8/8/2011	38	\$20,244.88	\$15,183.66	9/14/2011	\$15,183.66	\$5,061.22	8/17/2011	\$5,061.22	9/22/2011
8/26/2011	39	\$9,837.40	\$7,378.06	11/17/2011	\$7,378.06	\$2,459.34	8/31/2011	\$2,459.34	10/10/2011
9/28/2011	40	\$28,882.00	\$21,661.51	11/30/2011	\$21,661.51	\$7,220.49	9/3/2011	\$7,220.50	11/12/2011
10/20/2011	41	\$11,787.17	\$8,840.38	12/27/2011	\$8,840.38	\$2,946.79	10/31/2011	\$2,946.80	12/4/2011
11/23/2011	42 **	\$47,219.58	\$35,414.70			\$11,804.88	12/14/2011	\$11,546.85	1/7/2012

Total outstanding

\$35,414.70

** Ray's Trash refund - CDBG \$258.05