



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2009
ALABAMA

Date: 28-Jul-2010
Time: 12:36
Page: 1

PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open 3/30/2006
 Location: ,

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 01/01/0001

Description:
 CDBG CONVERTEDADJUSTMENT FOR COMMITTED FUNDS (PRE-IDIS)

Financing

Funded Amount: \$88,878,699.65
 Drawn Thru Program Year: \$88,878,699.65
 Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2004
Project: 0101 - PRATTVILLE LRCEPF04023
IDIS Activity: 2661 - 023PRATTVILLE03D

Status: Completed
 Location: CITY OF PRATTVILLE 101 WEST MAIN STREET
 PRATTVILLE, AL 36067

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Youth Centers (03D) National Objective: LMC

Initial Funding Date: 01/05/2005

Description:
 YOUTH CENTERS-CONSTRUCTION OF A 4,965 SQ.
 FT.
 BUILDIG AND GYMNASIUM FOR EXCLUSIVE USE BY THE BOYS AND GIRLS CLUB OF
 PRATTVILLE TO ASSIST DISADVANTAGED YOUTH WITHIN THE AREA.

Financing

Funded Amount: \$174,384.21
 Drawn Thru Program Year: \$174,384.21
 Drawn In Program Year: \$32,738.63

Proposed Accomplishments

People (General) : 220

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	290	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	317	0

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	32
Low Mod	0	0	0	113
Moderate	0	0	0	134
Non Low Moderate	0	0	0	38
Total	0	0	0	317
Percent Low/Mod				88.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	317	ACTIVITY COMPLETED WITH \$55,615.79 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT
2008		ACTIVITY CONTINUES
2007		CONSTRUCTION COMPLETE; COST UNDERRUN, CITY MAY PURCHASE ADDITIONAL ITEMS WITH REMAINING FUNDS
2004		176 LMI PERSONS WILL DIRECTLY BENEFIT AS RESULT OF THIS ACTIVITY.

PGM Year: 2004
Project: 0101 - PRATTVILLE LRCEPF04023
IDIS Activity: 2662 - 023PRATTVILLE21A

Status: Completed 5/27/2009
Location: CITY OF PRATTVILLE 101 MAIN STREET PRATTVILLE, AL 36067

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 01/05/2005

Financing

Funded Amount: \$20,000.00
 Drawn Thru Program Year: \$20,000.00
 Drawn In Program Year: \$5,200.00

Description:

PROGRAM ADMINISTRATION ACTIVITY CONTINUESPROJECT CONTINUESACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2004
Project: 0134 - ENTERPRISE LRCEPF04033
IDIS Activity: 2816 - 033ENTERPRISE03A

Status: Completed
 Location: CITY OF ENTERPRISE P.O. BOX 311000 ENTERPRISE, AL 36331

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Centers (03A) National Objective: LMC

Initial Funding Date: 02/15/2005

Financing

Funded Amount: \$250,000.00
 Drawn Thru Program Year: \$250,000.00
 Drawn In Program Year: \$0.00

Description:

SENIOR CENTERS- CONSTRUCTION OF A 25,000 SQUARE FOOTCOMMUNITYSENIOR CITIZENS CENTER ON HIGHWAY 167 FOR USE BYTHE CITY'S ELDERLY FOR SOCIAL AND RECREATIONAL ACTIVITIES.

Proposed Accomplishments

People (General) : 220

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	193	0
Black/African American:	0	0	0	0	0	0	27	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	220	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	28
Low Mod	0	0	0	108
Moderate	0	0	0	72
Non Low Moderate	0	0	0	12
Total	0	0	0	220
Percent Low/Mod				94.5%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	220	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2008		ALL FUNDS DRAWN. CONSTRUCTION ANTICIPATED TO BE COMPLETE 3/31/09.
2007		PROJECT HAS BEEN BIDDED. THERE HAVE BEEN TWO FORMAL AMENDMENTS RESULTING IN DELAYS
2004		208 LMI PERSONS WILL DIRECTLY BENEFIT AS A RESULT OF THIS ACTIVITY.

PGM Year: 2004
Project: 0157 - FRISCO CITY SMEDPF04014
IDIS Activity: 2907 - 014FRISCO CITY17B

Status: Completed
Location: MAYOR, TOWN OF FRISCO CITY P.O. BOX 119 FRISCO CITY, AL 36445

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: CI Infrastructure Development (17B) **National Objective:** LMJ

Initial Funding Date: 04/19/2005

Financing
Funded Amount: \$184,000.00
Drawn Thru Program Year: \$184,000.00
Drawn In Program Year: \$0.00

Description:
 CONSTRUCTION OF AN ELEVATED WATER STORAGE TANK AND RELATED PIPING, SEWAGE PUMP STATION AND FORCE MAIN TO ASSIST THE EXPANSION OF STANDARD MANUFACTURING COMPANY IN FRISCO CITY.

Proposed Accomplishments

Jobs : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	28	1
Black/African American:	0	0	0	0	0	0	87	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	115	1

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4

Low Mod	0	0	0	57
Moderate	0	0	0	51
Non Low Moderate	0	0	0	3
Total	0	0	0	115
Percent Low/Mod				97.4%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	115	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2007		PROJECT HAS BEEN MONITORED AND IS 92% COMPLETED. ALL JOBS ARE NOT IN PLACE
2008		WAITING ON JOBS
2005		26 OF THE JOBS THAT WILL BE CREATED WILL DIRECTLY BENEFIT LMI PERSONS.

PGM Year: 2004
Project: 0157 - FRISCO CITY SMEDPF04014
IDIS Activity: 2908 - 014FRISCO CITY21A

Status: Completed 1/28/2010
Location: MAYOR, TOWN OF FRISCO CITY P.O. BOX 119 FRISCO CITY, AL 36445

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 04/19/2005

Financing

Funded Amount: \$16,000.00
 Drawn Thru Program Year: \$16,000.00
 Drawn In Program Year: \$16,000.00

Description:

ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT PROJECT UNDERWAY WAITING ON JOBS

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
------	--------------

PGM Year: 2005
Project: 0001 - 2005 STATE ADMIN
IDIS Activity: 2930 - 05 ADECA ADM SFY10 21A

Status: Completed 3/31/2010
Location: ADECA 401 ADAMS AVE MONTGOMERY, AL 36104

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 05/18/2005

Financing

Funded Amount: \$125,182.19
 Drawn Thru Program Year: \$125,182.19
 Drawn In Program Year: \$112,683.54

Description:

State admin to be used for payrolls, travel and other related cost for maintaining program.

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2005
Project: 0001 - 2005 STATE ADMIN
IDIS Activity: 2931 - 05 ADECA ADM SFY 21B
Status: Completed 3/31/2010
Location: ADECA 401 ADAMS AVE MONTGOMERY, AL 36104

Objective:
Outcome:
Matrix Code: Indirect Costs (21B) **National Objective:**

Initial Funding Date: 12/08/2009

Description:
 STATE INDIRECT COSTS

Financing
 Funded Amount: \$234,538.68
 Drawn Thru Program Year: \$234,538.68
 Drawn In Program Year: \$234,538.68

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2005
Project: 0043 - ANDALUSIA LREDPF05003
IDIS Activity: 3073 - 003ANDALUSIA17B
Status: Completed
Location: MAYOR, CITY OF ANDALUSIA POST OFFICE BOX 429
 ANDALUSIA, AL 36420

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: CI Infrastructure Development (17B) **National Objective:** LMJ

Initial Funding Date: 10/12/2005

Description:
 WATER AND SEWER IMPROVEMENTS TO FACILITATE AN INDUSTRIALEXPANSIO AND THE DEVELOPMENT OF A NEW INDUSTRY WITHIN THE ACTIVITY AREA.135 NEW JOBS ARE TO BE CREATED AS A RESULTS.

Financing
 Funded Amount: \$905,000.00
 Drawn Thru Program Year: \$905,000.00
 Drawn In Program Year: \$0.00

Proposed Accomplishments

Jobs : 135

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	87	2
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	93	2

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	4
Moderate	0	0	0	44
Non Low Moderate	0	0	0	45
Total	0	0	0	93
Percent Low/Mod				51.6%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2005		51% OF THE NEW JOBS THAT WILL BE CREATED WILL BE RESERVED FOR LMI PERSONS.
2009	93	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT JOBS REDUCED FROM ORIGINAL APPLICATION. REQUIRED AMENDMENT WAIVED.
2008		ACTIVITY CONTINUES
2007		2/20/07 WATER IMPROVEMENTS REACHING COMPLETION

PGM Year: 2005
Project: 0043 - ANDALUSIA LREDPF05003
IDIS Activity: 3075 - 003ANDALUSIA21A

Status: Completed 3/22/2010
Location: MAYOR, CITY OF ANDALUSIA POST OFFICE BOX 429
ANDALUSIA, AL 36420

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 10/12/2005

Financing

Funded Amount: \$20,000.00
Drawn Thru Program Year: \$20,000.00
Drawn In Program Year: \$2,027.53

Description:

PROGRAM ADMINISTRATION ACTIVITY CONTINUES WAITING ON JOBS

Proposed Accomplishments

Annual Accomplishments**Accomplishment Narrative**

Year # Benefiting

PGM Year: 2004**Project:** 0169 - MACON COUNTY CYEDPF04018**IDIS Activity:** 3100 - 018MACON COUNTY17B

Status: Cancelled 4/28/2009

Location: CHAIRMAN, MACON COUNTY COMMISSION 101 EAST
NORTHSIDE STREET
TUSKEGEE, AL 36083

Objective:

Outcome:

Matrix Code: CI Infrastructure Development (17B)

National Objective:

Initial Funding Date: 11/28/2005**Financing**

Funded Amount: \$0.00

Drawn Thru Program Year: \$0.00

Drawn In Program Year: \$0.00

Description:

EXTENSION OF WATER MAIN TO EXIT 42 ALONG I-85 TO FACILITATE COMMERCIAL AND INDUSTRIAL DEVELOPMENT AT THE INTERCHANGE. AS A RESULT, 43 JOBS WILL BE RETAINED AND 39 NEW ONES CREATED.

Proposed Accomplishments**Annual Accomplishments****Accomplishment Narrative**

Year # Benefiting

2007 BUSINESS OWNER AT TIME OF APPLICATION HAS SINCE SOLD BUSINESS. NEGOTIATIONS CURRENTLY UNDERWAY TO SEE IF NEW OWNER WILL ACCEPT JOB CREATION.

2008 PROJECT TERMINATED AND MONEY SPENT RETURNED AS OF 1/30/09

2009 PROJECT TERMINATED AND MONEY SPENT RETURNED AS OF 1/30/09

2005 42 LMI PERSONS WILL DIRECTLY BENEFIT AS A RESULT OF THIS ACTIVITY.

PGM Year: 2004**Project:** 0169 - MACON COUNTY CYEDPF04018**IDIS Activity:** 3101 - 018MACON CO21A

Status: Cancelled 4/28/2009

Location: CHAIRMAN, MACON COUNTY COMMISSION 101 EAST
NORTHSIDE STREET
TUSKEGEE, AL 36083

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 11/28/2005**Financing**

Funded Amount: \$0.00

Drawn Thru Program Year: \$0.00

Drawn In Program Year: \$0.00

Description:ACTIVITY CANCELLED 13009 ACTIVITY CONTINUES PROJECT TERMINATED AND FUNDS EXPENDED RETURNED.
PROJECT TERMINATED AND FUNDS EXPENDED RETURNED.**Proposed Accomplishments****Annual Accomplishments****Accomplishment Narrative**

Year # Benefiting

PGM Year: 2005
Project: 0066 - MARENGO COUNTY CYCMPF05007
IDIS Activity: 3124 - 007MARENGO CO03J

Status: Completed
Location: CHAIRMA, MARENGO COUNTY COMMISSION POST
OFFICE BOX 480715 LINDEN, AL 36748

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 12/20/2005

Financing

Funded Amount: \$350,000.00
Drawn Thru Program Year: \$350,000.00
Drawn In Program Year: \$0.00

Description:

WATER IMPROVEMENTS- EXTENSION OF 41 MILES OF WATER MAINS AND 45 FIRE HYDRANTS TO THE JEFFERSON COMMUNITY IN MARENGO COUNTY TO PROVIDE SAFE DRINKING WATER TO 267 HOUSEHOLDS.

Proposed Accomplishments

People (General) : 566
Total Population in Service Area: 534
Census Tract Percent Low / Mod: 82.50

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY IS COMPLETED PER 2/20/09 DRAW WAITING ADMIN. TO CLOSE PER EMAIL FROM J GALBRAITH HOPE TO CLOSE IN
JUNE-PART OF DISASTER GRANT
ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

2005 436 LMI PERSONS WILL DIRECTLY BENEFIT AS A RESULT OF THIS ACTIVITY.

PGM Year: 2005
Project: 0066 - MARENGO COUNTY CYCMPF05007
IDIS Activity: 3125 - 007MARENGO CO21A

Status: Completed 9/9/2009
Location: CHAIRMAN, MARENGO COUNTY COMMISSION POST
OFFICE BOX 480715 LINDEN, AL 36748

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 12/20/2005

Financing

Funded Amount: \$50,000.00
Drawn Thru Program Year: \$50,000.00
Drawn In Program Year: \$20,000.00

Description:

PROGRAM ADMINISTRATION

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2005
Project: 0067 - SLOCOMB SMCARR05033
IDIS Activity: 3126 - 033SLOCOMB14A

Status: Completed
Location: MAYOR, CITY OF SLOCOMB POST OFFICE BOX 1147
SLOCOMB, AL 36375

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 12/20/2005

Financing
Funded Amount: \$368,000.00
Drawn Thru Program Year: \$368,000.00
Drawn In Program Year: \$72,192.40

Description:
REHAB.
OF 20 OCCUPIED SUBSTANDARD HOUSES IN SLOCOMB,ALABAMA LOCATED ON KELLY, BAMA,
AND PINE STREETS AND ON COUNTY PINE ROAD, AND SMITH ROAD.

Proposed Accomplishments

Housing Units : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	21	0	1	0	22	0	0	0
Black/African American:	8	0	1	0	9	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	29	0	2	0	31	0	0	0
Female-headed Households:	7		1		8			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	21	1	22	0
Low Mod	7	1	8	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	29	2	31	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments**Accomplishment Narrative**

Year # Benefiting

2008		5 HOUSES HAD BEEN BID AND REACHING SETTLEMENT PER DRAWDOWN DATED 6/27/08 HOUSES UNDER CONTRACT PER 8/20/08 DRAWDOWN	12 HOUSES UNDER REHAB PER 11/10/08 DRAWDOWN	6
2009	31	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT BENEFITING 58 LMI PERSONS		
2007		PROJECT WAS AMENDED TO EXPAND PROJECT AREA. APPROX. 8 HOUSES HAVE BEEN COMPLETED		
2005		49 LMI PERSONS WILL DIRECTLY BENEFIT AS A RESULT OF THIS ACTIVITY.		

PGM Year: 2005**Project:** 0067 - SLOCOMB SMCRR05033**IDIS Activity:** 3127 - 033SLOCOMB21A

Status: Completed 11/18/2009

Location: MAYOR, CITY OF SLOCOMB POST OFFICE BOX 1147
SLOCOMB, AL 36375

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/20/2005**Financing**

Funded Amount: \$32,000.00

Drawn Thru Program Year: \$32,000.00

Drawn In Program Year: \$6,225.55

Description:

Activity completed with all cdbg funds expended at project closeout

Proposed Accomplishments**Annual Accomplishments****Accomplishment Narrative**

Year # Benefiting

PGM Year: 2005**Project:** 0070 - MIDWAY SMCRR05018**IDIS Activity:** 3133 - 018MIDWAY08

Status: Cancelled 6/5/2009

Location: MAYOR, TOWN OF MIDWAY POST OFFICE BOX 36
MIDWAY, AL 36053

Objective:

Outcome:

Matrix Code: Relocation (08)

National Objective:

Initial Funding Date: 01/03/2006**Financing**

Funded Amount: \$0.00

Drawn Thru Program Year: \$0.00

Drawn In Program Year: \$0.00

Description:

RELOCATION OF (1) LMI HOUSEHOLD WITHIN THE PROJECT AREA.

Proposed Accomplishments**Annual Accomplishments****Accomplishment Narrative**

Year # Benefiting

2008		ACTIVITY CANCELLED
2007		ACTIVITY IS COMPLETED

PGM Year: 2005
Project: 0070 - MIDWAY SMCARR05018
IDIS Activity: 3134 - 018MIDWAY04

Status: Cancelled 6/5/2009
Location: MAYOR, TOWN OF MIDWAY POST OFFICE BOX 36
 MIDWAY, AL 36053

Objective:
Outcome:
Matrix Code: Clearance and Demolition (04) **National Objective:**

Initial Funding Date: 01/03/2006

Description:
 DEMOLITION AND REMOVAL OF (6) DILAPIDATED STRUCTURES IN THE ACTIVITY AREA.

Financing
 Funded Amount: \$0.00
 Drawn Thru Program Year: \$0.00
 Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2008	ACTIVITY CANCELLED
2007	ACTIVITY IS COMPLETED
2005	32 LMI PERSONS WILL DIRECTLY BENEFIT AS A RESULT OF THIS ACTIVITY.

PGM Year: 2005
Project: 0075 - POWELL SMCMPF05028
IDIS Activity: 3144 - 028POWELL03J

Status: Completed
Location: MAYOR, TOWN OF POWELL 110 BROAD STREET
 NORTH FYFFE, AL 35971

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 01/04/2006

Description:
 EXTENSION OF SEWER SERVICE TO 36 HOUSEHOLDS ON HAYMON STREETPENDERGRASS AVENUE,COUNTY ROAD 247,MAIN STREET,AND BROWNSTREET IN THE NORTHERN SECTION OF THE TOWN OF POWELL.

Financing
 Funded Amount: \$321,802.78
 Drawn Thru Program Year: \$321,802.78
 Drawn In Program Year: \$10,177.40

Proposed Accomplishments

People (General) : 155
 Total Population in Service Area: 155
 Census Tract Percent Low / Mod: 94.10

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2005	146 LMI PERSONS WILL DIRECTLY BENEFIT AS A RESULT OF THIS ACTIVITY. 34 LMH HOOKUPS

2009 3/25/10 FORMAL AMENDMENT CHANGING NUMBER OF SEWER HOOK-UPS FROM 34 HOUSEHOLDS TO 15 HOUSEHOLDS
 ACTIVITY COMPLETED WITH \$38,197.78 CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT
 15 LMH HOOKED-UP

2008 ACTIVITY 70% COMPLETED PER 8/29 DRAWDOWN ACTIVITY 83% COMPLETED PER 10/3 DRAWDOWN

2007 11/26/07 UTILITY PERMITS AND PROPERTY SURVERY UNDERWAY

PGM Year: 2005
Project: 0075 - POWELL SMCMPF05028
IDIS Activity: 3146 - 028POWELL21A

Status: Completed 3/31/2010
Location: MAYOR, TOWN OF POWELL 110 BROAD STREET
 NORTH FYFFE, AL 35971

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 01/04/2006

Description:
 PROGRAM ADMINISTRATION

Financing
 Funded Amount: \$40,000.00
 Drawn Thru Program Year: \$40,000.00
 Drawn In Program Year: \$18,000.00

Proposed Accomplishments

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

PGM Year: 2006
Project: 0143 - ADDISON SMCMPF06115
IDIS Activity: 3246 - 015ADDISON03J

Status: Completed
Location: MAYOR, TOWN OF ADDISON POST OFFICE BOX 98
 ADDISON, AL 35540

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 03/22/2006

Description:
 SEWER IMPROVEMENTS- EXTENSION OF PUBLIC SEWER SERVICE TOTHE PREDOMINANTLY
 LMI NORTHERN AREA OF ADDISON,ALABAMA TO REPLACE FAILING AND INADEQUATE AREA
 SEPTIC TANKS.

Financing
 Funded Amount: \$308,601.00
 Drawn Thru Program Year: \$301,770.20
 Drawn In Program Year: \$101,189.79

Proposed Accomplishments

People (General) : 120
 Total Population in Service Area: 115
 Census Tract Percent Low / Mod: 82.60

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

2010 ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

2009 Installed 400 lf of 8' gravity sewer 6 vf, 6 each 8'x4' tees, 700 lf 4' P.V.C. service laterals of sewer manholes as of 11/2/09
 2007 PROJECT DELAYED DUE TO PARTNERING WITH EPA.
 2008 PROJECT DELAYED DUE TO PARTNERING WITH EPA. ENGINEERING 68% DONE AND CONSTRUCTION 39% DONE PER
 11/6/08 DRAWDOWN
 6/11/08 Public hearing to delet 8 houses and 23 persons from 143 to 120.
 2005 112 LMI PERSONS WILL DIRECTLY BENEFIT AS A RESULT OF THIS ACTIVITY.

PGM Year: 2006
Project: 0143 - ADDISON SMCMPF06115
IDIS Activity: 3247 - 015ADDISON21A

Status: Completed 6/25/2010
Location: MAYOR, TOWN OF ADDISON POST OFFICE BOX 98
 ADDISON, AL 35540

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 03/22/2006

Description:
 PROGRAM ADMINISTRATION

Financing

Funded Amount: \$41,399.00
Drawn Thru Program Year: \$24,530.68
Drawn In Program Year: \$14,569.83

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2005
Project: 0129 - GREENE COUNTY CYSFPF05008
IDIS Activity: 3271 - 008GREENE CO03J

Status: Completed
Location: CHAIRMAN, GREENE COUNTY COMMISSION P.O. BOX
 656 EUTAW, AL 35462

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMH

Initial Funding Date: 04/27/2006

Description:
 HOUSING REHAB.-WATERLINE HOOK-UPS PROVIDED TO 360 LMI HLDS.
 IN GREENE COUNTY.

Financing

Funded Amount: \$299,975.00
Drawn Thru Program Year: \$299,975.00
Drawn In Program Year: \$119,005.40

Proposed Accomplishments

Households (General) : 284

Actual Accomplishments

Number assisted:

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0	0
Black/African American:	216	0	68	0	284	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	216	0	68	0	284	0	0	0

Female-headed Households: 56 29 85

Income Category:

	Owner	Renter	Total	Person
Extremely Low	56	25	81	0
Low Mod	72	31	103	0
Moderate	88	12	100	0
Non Low Moderate	0	0	0	0
Total	216	68	284	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2007		8/30/07 WATER HOOK UPS 23% COMPLETED
2005		907 LMI PERSONS WILL DIRECTLY BENEFIT AS A RESULT OF THIS ACTIVITY. 360 LMH HOOKUPS
2008		PROJECT CONTINUES
2009	284	2/1/10 FORMAL AMENDMENT IN OFFICE REDUCING BENEFICIARIES TO 284 HH AND MATCH; DEOBLIGATING \$20,025 IN CDBG FUNDS ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT BENEFITING 371 LMI PERSONS

PGM Year: 2005
Project: 0129 - GREENE COUNTY CYSFPF05008
IDIS Activity: 3272 - 008GREENE CO21A

Status: Completed 3/15/2010
Location: CHAIRMAN, GREENE COUNTY COMMISSION P.O. BOX 656 EUTAW, AL 35462

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 04/27/2006
Financing **Description:**
PROGRAM ADMINISTRATION

Funded Amount: \$30,000.00
Drawn Thru Program Year: \$30,000.00

Drawn In Program Year: \$13,500.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2004
Project: 0173 - LISMAN SMCEPF04145
IDIS Activity: 3277 - 145LISMAN030

Status: Completed
Location: MAYOR, TOWN OF LISMAN P.O. BOX 157 LISMAN, AL 36912

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Fire Station/Equipment (03O) National Objective: LMA

Initial Funding Date: 04/28/2006

Financing

Funded Amount: \$248,834.09
Drawn Thru Program Year: \$248,834.09
Drawn In Program Year: \$12,766.00

Description:
FIRE STATIONEQUIPMENT- NEW FIRE STATION CONSTRUCTION AND PURCHASE OF A FIRE FIGHTING VEHICLE TO BE LOCATED AT ALABAMAHIGHWAY 10 AND CROWELL DRIVE IN THE CITY OF LISMAN.

Proposed Accomplishments

People (General) : 640
Total Population in Service Area: 640
Census Tract Percent Low / Mod: 57.30

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2004 367 LMI PERSONS WILL DIRECTLY BENEFIT AS A RESULT OF THIS ACTIVITY.
2008 ACTIVITY COMPLETED
2009 ACTIVITY COMPLETED WITH \$1,165.91 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT
2007 10/25/07 FINAL INSPECTION CERT. IN.

PGM Year: 2005
Project: 0134 - MONTGOMERY COUNTY CYEDPF05009
IDIS Activity: 3312 - 009MONTGOMERY CO17B

Status: Completed
Location: CHAIRMAN, MONTGOMERY COUNTY COMMISSION POST OFFICE BOX 1667 MONTGOMERY, AL 36102

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: CI Infrastructure Development (17B) National Objective: LMJ

Initial Funding Date: 05/16/2006

Financing

Funded Amount: \$190,000.00
Drawn Thru Program Year: \$190,000.00
Drawn In Program Year: \$0.00

Description:
INDUSTRIAL INFRASTRUCTRIAL DEVELOPMENT-CONSTRUCTION OF AN ACCESS ROAD AND PROPER WATER AND SEWERLINES TO FACILITATE A BUSINESS RELOCATING IN THE CITY'S INDUSTRIAL PARK.

Proposed Accomplishments

Jobs : 31

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	27	2
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	31	2
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	8
Moderate	0	0	0	9
Non Low Moderate	0	0	0	14
Total	0	0	0	31
Percent Low/Mod				54.8%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	31	1/17/10 FORMAL AMENDMENT REDUCING JOBS FROM 60 TO 31 ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPANDED AT PROJECT CLOSEOUT
2009		ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPANDED AT PROJECT CLOSEOUT
2007		WAITING FOR JOB CREATION
2005		(31) LMI JOB POSITIONS WILL BE CREATED AS A DIRECT RESULT OF THIS ACTIVITY.

PGM Year: 2005
Project: 0134 - MONTGOMERY COUNTY CYEDPF05009
IDIS Activity: 3313 - 009MONTGOMERY CO21A

Status: Completed 1/20/2010 Objective:

Location: CHAIRMAN, MONTGOMERY COUNTY COMMISSION
POST OFFICE BOX 1667 MONTGOMEY, AL 36102

Outcome:
Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 05/16/2006

Financing

Funded Amount: \$10,000.00
Drawn Thru Program Year: \$10,000.00
Drawn In Program Year: \$1,000.00

Description:
PROGRAM ADMINISTRATION

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2006
Project: 0002 - 2006 STATE ADMIN
IDIS Activity: 3316 - 06 ADECA ADM SFY10 21J

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: State Administration (21J) National Objective:

Initial Funding Date: 06/14/2006

Financing

Funded Amount: \$616,983.00
Drawn Thru Program Year: \$38,418.44
Drawn In Program Year: \$38,418.44

Description:
ADECA admin to be spent on payrolls, travel and other related expenses for managing the program.

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2005
Project: 0136 - CHILDERSBURG LREDPF05001
IDIS Activity: 3324 - 001CHILDERSBURG17B

Status: Completed
Location: MAYOR, CITY OF CHILDERSBURG 118 SIXTH AVENUE
SW CHILDERSBURG, AL 35044

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: CI Infrastructure Development (17B) National Objective: LMJ

Initial Funding Date: 06/27/2006

Financing

Funded Amount: \$240,000.00
Drawn Thru Program Year: \$240,000.00
Drawn In Program Year: \$0.00

Description:
SEWER IMPROVEMENTS WITHIN THE CHILDERSBURG INDUSTRIAL PARK TO FACILTATE TWO COMPANIES THAT HAVE COMMITTED TO BUILDING EXPANSION PLANTS

Proposed Accomplishments

Jobs : 24

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	16	1
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	25	2
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	3
Moderate	0	0	0	6
Non Low Moderate	0	0	0	12
Total	0	0	0	25
Percent Low/Mod	52.0%			

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2006		82 OF THE JOBS THAT WILL BE CREATED AS A RESULT OF THIS ACTIVITY WILL BENEFIT LMI PERSONS.
2007		PROJECT IS COMPLETE BUT BEING HELD OPEN IN ANTICIPATION OF ADDITIONAL FUNDS BEING AWARDED THROUGH ARC FOR A FIRE PROTECTION WATER TANK. JOBS ARE NOT VERIFIED BUT HAVE BEEN REQUESTED RECEIVED WITH \$47,501.35 DEOBLIGATED 3/12/07 REVISED BUDGET
2008		WAITING ON JOBS
2009	25	2/5/10 FORMAL AMENDMENT REDUCING JOBS FROM 30 TO 24. ACTIVITY COMPLETED WITH \$12,498.65 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

PGM Year: 2005
Project: 0137 - CONECUH COUNTY CYEDPF05013
IDIS Activity: 3326 - 013CONECUH CO17B

Status: Completed Objective: Create economic opportunities

Initial Funding Date: 06/30/2006

Financing

Funded Amount: \$308,649.84
 Drawn Thru Program Year: \$308,649.84
 Drawn In Program Year: \$0.00

Description:

CONSTRUCTION OF A 200,000 GALLON WATER STORAGE TANK IN THE EVERGREEN INDUSTRIAL PARK AT CASTLEBERRY TO ACCOMMODATE TWO BUSINESSES THAT WILL CONSTRUCT FACILITIES WITHIN THE AREA.

Proposed Accomplishments

Jobs : 131

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	59	27
Black/African American:	0	0	0	0	0	0	67	0
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	131	27
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	16
Low Mod	0	0	0	46
Moderate	0	0	0	42
Non Low Moderate	0	0	0	27
Total	0	0	0	131
Percent Low/Mod				79.4%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2006		79 OF THE JOBS THAT WILL BE CREATED AS A RESULT OF THIS ACTIVITY WILL DIRECTLY BENEFIT LMI PERSONS. 8/22/06 CONTRACT TRANSMITTAL FORM APPROVAL OF GRANT REDUCTION FROM \$500,000 TO \$308,649.84.
2009		ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

2008 131 WAITING ON JOBS
 9/21/09 Formal amendment reducing jobs from 155 to 131
 2007 3/6/07 FINAL INSPECTION SUBMITTED

PGM Year: 2005
Project: 0140 - GENEVA CO CYCEPF05061
IDIS Activity: 3380 - 061GENEVA CO03J

Status: Completed Objective: Create suitable living environments
 Location: GENEVA COUNTY COMMISSION P.O. BOX 430 Outcome: Availability/accessibility
 GENEVA, AL 36340-0430 Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 09/19/2006
Financing **Description:**
 TO PROVIDE FUNDING TO BUILD AN ELEVATED WATER TOWER

Funded Amount: \$225,200.00
 Drawn Thru Program Year: \$225,200.00
 Drawn In Program Year: \$13,725.44

Proposed Accomplishments

People (General) : 488
 Total Population in Service Area: 488
 Census Tract Percent Low / Mod: 77.10

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2005		BUILDING AN ELEVATED WATER TOWER WILL PROVIDE INCREASED ACCESS TO A DEPENDABLE WATER SUPPLY TO 376 LMI PERSONS WILL DIRECTLY BENEFIT AS A RESULT OF THIS ACTIVITY.
2008		PROJECT CONTINUES
2007		PROJECT HAS SPENT APPROX. 66% OF CDBG FUNDS. MONITORING IS SCHEDULED FOR 6/5/08
2009		ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

PGM Year: 2005
Project: 0140 - GENEVA CO CYCEPF05061
IDIS Activity: 3381 - 061GENEVA CO21A

Status: Completed 6/18/2009 Objective:
 Location: GENEVA COUNTY COMMISSION P.O. BOX 430 Outcome:
 GENEVA, AL 36340-0430 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 09/19/2006
Financing **Description:**
 TO PROVIDE ADMINISTRATIVE FUNDS TO BUILD AN ELEVATED WATER TOWER ACTIVITY IS UNDERWAYNEARS COMPLETION86% FUNDS EXPENDED ON 21909 DRAWACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

Funded Amount: \$24,800.00
 Drawn Thru Program Year: \$24,800.00
 Drawn In Program Year: \$3,504.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2006
Project: 0064 - ECLECTIC SMCEPF06030
IDIS Activity: 3452 - 030ECLECTIC 03A

Status: Completed
Location: TOWN OF ECLECTIC P.O. BOX 240430 ECLECTIC, AL 36024-0430

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Centers (03A) **National Objective:** LMC

Initial Funding Date: 02/21/2007

Description:
 TO CONSTRUCT A NEW SENIOR CENTER

Financing

Funded Amount: \$237,500.00
Drawn Thru Program Year: \$237,500.00
Drawn In Program Year: \$2,800.00

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	98	2
Black/African American:	0	0	0	0	0	0	24	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	125	2
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	19
Low Mod	0	0	0	39
Moderate	0	0	0	19
Non Low Moderate	0	0	0	48

Total 0 0 0 125
 Percent Low/Mod 61.6%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2008 ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
 2009 125 ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
 2006 TO BUILD A SENIOR CENTER TO SERVE APPROXIMATELY 100 PEOPLE WITH 87 LMI PERSONS DIRECT BENEFICIARIES.
 2007 ACTIVITY 8% COMPLETED. REMAINING FUNDS TO BE DRAWN AT CLOSEOUT

PGM Year: 2006
Project: 0064 - ECLECTIC SMCEPF06030
IDIS Activity: 3453 - 030ECLECTIC21A

Status: Completed 1/4/2010
 Location: TOWN OF ECLECTIC P.O. BOX 240430 ECLECTIC, AL 36024-0430

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 02/21/2007

Financing

Funded Amount: \$12,500.00
 Drawn Thru Program Year: \$12,500.00
 Drawn In Program Year: \$1,250.00

Description:

FOR ADMINISTRATIVE COSTSACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENED AT PROJECT CLOSEOUT

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2006
Project: 0066 - TALLASSEELREDPF06005
IDIS Activity: 3456 - 005TALLASSEE17B

Status: Completed
 Location: CITY OF TALLASSEE 3 FREEMAN AVE. TALLASSEE, AL 36078

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: CI Infrastructure Development (17B) National Objective: LMJ

Initial Funding Date: 02/22/2007

Financing

Funded Amount: \$593,334.50
 Drawn Thru Program Year: \$593,334.50
 Drawn In Program Year: \$0.00

Description:

TO PROVIDE UTILITY INFRASTRUCTURE TO HANILUSA FACILITY33009 Grant amended to reduce jobs from 120 to 75

Proposed Accomplishments

Jobs : 75

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	31	0
Black/African American:	0	0	0	0	0	0	64	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	98	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	16
Low Mod	0	0	0	30
Moderate	0	0	0	21
Non Low Moderate	0	0	0	31
Total	0	0	0	98
Percent Low/Mod				68.4%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	98	Activity completed with all cdbg funds expended at project closeout
2007		WAITING ON JOB CREATION
2008		WAITING ON JOBS
2006		ACTIVITY WILL PROVIDE SEWER AND WATER LINES TO AUTOMOBILE PARTS MANUFACTURERER WHICH WILL PROVIDE 62 LMI PERSONS EMPLOYMENT

PGM Year: 2006
Project: 0066 - TALLASSEELREDPF06005
IDIS Activity: 3457 - 005TALLASSEE21A

Status: Completed 9/24/2009 Objective:
 Location: CITY OF TALLASSEE 3 FREEMAN AVE. TALLASSEE, AL Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 02/22/2007

Description:

ADMINISTRATIVE COSTS Activity completed with all cdbg funds expended at project closeout
ACTIVITY CONTINUES WAITING ON JOBS

Financing

Funded Amount: \$50,000.00
Drawn Thru Program Year: \$50,000.00
Drawn In Program Year: \$7,000.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2006
Project: 0082 - GEIGER SMCRR06026
IDIS Activity: 3492 - 026GEIGER14A

Status: Completed
Location: TOWN OF GEIGER 201 BROADWAY STREET GEIGER,
AL 35459

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/02/2009

Description:

FOR HOUSING REHAB OF SUBSTANDARD HOUSIN IN COMMUNITY

Financing

Funded Amount: \$378,000.00
Drawn Thru Program Year: \$378,000.00
Drawn In Program Year: \$116,240.00

Proposed Accomplishments

Housing Units : 19

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	18	0	2	0	20	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	18	0	2	0	20	0	0	0

Female-headed Households:

12

0

12

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	8	2	10	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	18	2	20	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2008		4 HOUSES ARE CURRENTLY UNDER REHAB	13 HOUSES ARE UNDER REHAB PER 11/21/08 DRAWDOWN
2009	20	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT	
2006		REHAB OF EXSISTING SUBSTANDARD HOUSING. 63 LMI PERSONS WILL BE DIRECT BENEFICIARIES OF THE ACTIVITY.	
2007		12/24/07 REHAB WORK BEGAN ON TWO HOUSES	

PGM Year: 2006

Project: 0082 - GEIGER SMCMRR06026

IDIS Activity: 3493 - 026GEIGER21A

Status: Completed 3/30/2010

Location: TOWN OF GEIGER 201 BROADWAY STREET GEIGER, AL 35459

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 02/26/2007

Financing

Funded Amount: \$22,000.00

Drawn Thru Program Year: \$22,000.00

Drawn In Program Year: \$6,600.00

Description:

ADMINISTRATION COSTS

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2006

Project: 0091 - LISMAN SMCMCP06027

IDIS Activity: 3510 - 027LISMAN03K

Status: Open

Location: TOWN OF LISMAN P.O. BOX 157 LISMAN, AL 36912-0157

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 02/28/2007

Description:

FOR STREET AND DRAINAGE IMPROVEMENTS

Financing

Funded Amount: \$181,022.75
Drawn Thru Program Year: \$181,022.75
Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 76
Total Population in Service Area: 76
Census Tract Percent Low / Mod: 90.80

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2008 ACTIVITY CONTINUES
2006 FUNDING FOR STREET AND DRAINAGE IMPROVEMENTS. 69 LMI PERSONS WILL BE DIRECT BENEFICIARIES.
2009 STREETS AND DRAINAGE ACTIVITY COMPLETED AS OF 10/09/09
2007 11/15/07 NOTICE OF START OF CONSTRUTION IN

PGM Year: 2006
Project: 0091 - LISMAN SMCMCP06027
IDIS Activity: 3511 - 027LISMAN14A

Status: Open
Location: TOWN OF LISMAN P.O. BOX 157 LISMAN, AL 36912-0157

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 02/28/2007

Description:

EMERGENCY HOUSING REPAIRS FOR REVITILIZATION OF NEIGHBORHOODPROGRAM

Financing

Funded Amount: \$157,399.73
Drawn Thru Program Year: \$157,399.73
Drawn In Program Year: \$110,552.73

Proposed Accomplishments

Housing Units : 15

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008		Activity 75% completed per 8/25/09 draw. construction on streets, drainage & playground done. Bids out for rehab 8 bldgs.
2006		FUNDING FOR EMERGENCY HOME REPAIR. 44 LMI PERSONS WILL BE DIRECT BENEFICIARIES OF THE ACTIVITY
2007		PROJECT HAS SPENT APPROX. 44% OF CDBG FUNDS. PLAYGROUND START OF CONSTRUCTION NOTICE IN ON 12/17/07
2009		6 HOUSES REHABED, 4 OCCUPIED DILAPIDATED DWELLINGS REPLACED. JUNK AND DEBRIS/BUILDINGS REMOVED FROM 12 LOTS AS OF 10/9/09

PGM Year: 2006
Project: 0091 - LISMAN SMCMCP06027
IDIS Activity: 3512 - 027LISMAN03F

Status: Open
Location: TOWN OF LISMAN P.O. BOX 157 LISMAN, AL 36912-0157

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 02/28/2007

Financing

Funded Amount: \$29,577.52
 Drawn Thru Program Year: \$29,577.52
 Drawn In Program Year: \$0.00

Description:

TO CONSTRUCT A TWO ACRE NEIGHBORHOOD PARK TO CONSIST OF A PAVILION, PLAYGROUND WITH EQUIPMENT, PARK BENCHES AND PICNIC TABLES

Proposed Accomplishments

Total Population in Service Area: 98
 Census Tract Percent Low / Mod: 92.90

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY COMPLETED. ACCOMPLISHMENTS REPORTED AT #3510
 2006 FUNDING TO BUILD AND EQUIPT NEIGHBORHOOD PARK. 91 LMI PERSONS WILL BE DIRECT BENEFICIARIES.
 2007 PROJECT APPROX. 44% COMPLETE. SEE #3511
 2008 ACCOMPLISHMENTS REPORTED AT #3510

PGM Year: 2006
Project: 0091 - LISMAN SMCMCP06027
IDIS Activity: 3513 - 027LISMAN21A

Status: Open
Location: TOWN OF LISMAN P.O. BOX 157 LISMAN, AL 36912-0157

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 02/28/2007

Description:
 ADMINISTRATION COSTS

Financing
 Funded Amount: \$32,000.00
 Drawn Thru Program Year: \$28,800.00
 Drawn In Program Year: \$3,750.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2006
Project: 0095 - CORDOVA SMCEPF06040
IDIS Activity: 3522 - 040CORDOVA03E

Status: Completed
Location: CITY OF CORDOVA 74 MAIN ST CORDOVA, AL 35550

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMC

Initial Funding Date: 03/06/2007

Description:
 RENOVATION OF EXSISTING BUILDING FOR COMMUNITY CENTER

Financing
 Funded Amount: \$235,000.00
 Drawn Thru Program Year: \$235,000.00
 Drawn In Program Year: \$18,068.57

Proposed Accomplishments

People (General) : 2,423

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,074	0
Black/African American:	0	0	0	0	0	0	321	0
Asian:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	5	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	21	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,423	0

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	630
Low Mod	0	0	0	372
Moderate	0	0	0	372
Non Low Moderate	0	0	0	1,049
Total	0	0	0	2,423
Percent Low/Mod				56.7%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008		ACTIVITY IS OVER 50% COMPLETED ACTIVITY IS NOW 73% COMPLETED PER 10/3/08 DRAWDOWN
2007		AWAITING HISTORICAL COMMISSION CONCURRENCES
2006		FUNDING FOR ROOF AND INTERIOR RENOVATIONS FOR COMMUNITY CENTER. 1374 LMI PERSONS WILL BE DIRECT BENEFICIARIES OF THE ACTIVITY.
2009	2,423	ACTIVITY 91% COMPLETED PER 3/12/09 DRAW PER 4/7/09 DRAW, ROOF & WALL COMPLETE AND BATHROOM RENOVATIONS 75% COMPLETED ACTIVITY 99% COMPLETED PER 6/05/09 DRAW ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

PGM Year: 2006
Project: 0095 - CORDOVA SMCEPF06040
IDIS Activity: 3523 - 040CORDOVA21A

Status: Completed 8/31/2009
Location: CITY OF CORDOVA 74 MAIN ST CORDOVA, AL 35550

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 03/06/2007

Financing

Funded Amount: \$15,000.00
Drawn Thru Program Year: \$15,000.00
Drawn In Program Year: \$4,500.00

Description:

ADMINISTRATION COSTSACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT ACTIVITY CONTINUES ACTIVITY CONTINUES 70% FUNDS EXPENDED PER 31209 DRAWDOWN84% FUNDS EXPENDED PER 40709 DRAWDOWN

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2006
Project: 0103 - CHEROKEE CO CYEDPF06004
IDIS Activity: 3541 - 004CHEROKEE CO17B

Status: Completed
Location: CHEROKEE COUNTY COMMISSION CHEROKEE COUNTY ANNEX CENTRE, AL 35960

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: CI Infrastructure Development (17B) **National Objective:** LMJ

Initial Funding Date: 03/16/2007

Description:
 TO ADD WATER AND SEWER LINES TO CURRENT BUSINESS FOR EXPANSION

Financing

Funded Amount: \$271,000.00
 Drawn Thru Program Year: \$271,000.00
 Drawn In Program Year: \$0.00

Proposed Accomplishments

Jobs : 46

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	41	0
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	46	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	4
Moderate	0	0	0	26

Non Low Moderate	0	0	0	15
Total	0	0	0	46
Percent Low/Mod				67.4%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2006		EXPANSION OF LOCAL BUSINESS TO INCREASE WATER AND SEWER. ACTIVITY WILL DIRECTLY BENEFIT 42 LMI PERSONS
2007		PROJECT IS 100% COMPLETED. WAITING ON JOB INFORMATION
2008		WAITING JOBS 99% OF FUNDS EXPENDED PER 11/5 DRAW
2009	46	3/16/10 FORMAL ADMENDMENT DONE REDUCING JOBS FROM 80 TO 46

PGM Year: 2006
Project: 0103 - CHEROKEE CO CYEDPF06004
IDIS Activity: 3542 - 004CHEROKEE CO21A

Status: Completed 3/31/2010 Objective:
Location: CHEROKEE COUNTY COMMISSION CHEROKEE Outcome:
COUNTY COURTHOUSE ANNEX CENTRE, AL 35960 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/16/2007
Financing Description:
ADMINISTRATION COSTS

Funded Amount: \$29,000.00
Drawn Thru Program Year: \$29,000.00
Drawn In Program Year: \$2,900.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
PGM Year:	2006	
Project:	0106 - CHAMBERS CO CYCMPF06010	
IDIS Activity:	3548 - 010CHAMBERS CO03K	
Status:	Open	Objective: Create suitable living environments
Location:	CHAMBERS COUNTY COMMISSION P.O. BOX 650	Outcome: Availability/accessibility
	LAFAYETTE, AL 36862	Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 03/26/2007
Financing Description:
TO PAVE 3 UNPAVED COUNTY ROADS

Funded Amount: \$362,000.00
Drawn Thru Program Year: \$273,492.60
Drawn In Program Year: \$273,492.60

Proposed Accomplishments

People (General) : 176

Total Population in Service Area: 176
 Census Tract Percent Low / Mod: 85.20

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2007		BIDS TO BE ADVERTISED IN JUNE 2008
2006		ROAD IMPROVEMENTS WHICH WILL DIRECTLY BENEFIT 150 LMI PERSONS
2009		Successful ADECA monitoring conclusion, construction nearly complete as of 3/3/10
2008		ACTIVITY CONTINUES

PGM Year: 2006
Project: 0106 - CHAMBERS CO CYCMPF06010
IDIS Activity: 3549 - 010CHAMBERS CO21A
 Status: Open
 Location: CHAMBERS COUNTY COMMISSION P.O. BOX 650
 LAFAYETTE, AL 36862

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/26/2007

Financing
 Funded Amount: \$38,000.00
 Drawn Thru Program Year: \$33,060.00
 Drawn In Program Year: \$21,660.00

Description:
 ADMIN.
 COSTS ACTIVITY CONTINUESACTIVITY CONTINUES

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2006
Project: 0119 - TUSKEGEE LRCMCP06013
IDIS Activity: 3591 - 013TUSKEGEE03K
 Status: Completed
 Location: CITY OF TUSKEGEE P.O. BOX 830687 TUSKEGEE, AL
 36083-0687

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 05/17/2007

Financing
 Funded Amount: \$237,790.00
 Drawn Thru Program Year: \$237,790.00
 Drawn In Program Year: \$70,572.19

Description:
 PAVING AND RESURFACING STREETS

Proposed Accomplishments

People (General) : 154
 Total Population in Service Area: 154

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009		ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2007		PENDING THE DEMOLITION PORTION OF PROJECT
2006		STREET IMPROVEMENT TO DIRECTLY BENEFIT 106 LMI PERSONS
2008		9/9/08 AMENDMENT IN OFFICE EXPANDING PROJECT AREA

PGM Year: 2006
Project: 0119 - TUSKEGEE LRCMCP06013
IDIS Activity: 3592 - 013TUSKEGEE03J

Status:	Completed	Objective:	Create suitable living environments
Location:	CITY OF TUSKEGEE P.O. BOX 830687 TUSKEGEE, AL 36083-0687	Outcome:	Availability/accessibility
		Matrix Code:	Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 05/17/2007
Financing **Description:**
 WATER AND SEWER IMPROVEMENTS

Funded Amount: \$101,803.18
 Drawn Thru Program Year: \$101,803.18
 Drawn In Program Year: \$33,812.86

Proposed Accomplishments

People (General) : 140
 Total Population in Service Area: 140
 Census Tract Percent Low / Mod: 93.50

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008		CONSTRUCTION IS 45% COMPLETE PER 8/19/08 DRAWDOWN
2007		IMPROVEMENTS DELAYED DUE TO TROUBLE LOCATING SHUT-OFF VALVES
2006		WATER AND SEWER IMPROVEMENTS TO DIRECTLY BENEFIT 131 LMI PERSONS 10 LMH HOOKUPS
2009		ACTIVITY COMPLETED WITH \$76,406.82 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

PGM Year: 2006
Project: 0119 - TUSKEGEE LRCMCP06013
IDIS Activity: 3593 - 013TUSKEGEE04

Status:	Completed	Objective:	Create suitable living environments
Location:	CITY OF TUSKEGEE P.O. BOX 830687 TUSKEGEE, AL 36083-0687	Outcome:	Sustainability
		Matrix Code:	Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 05/17/2007
Financing **Description:**
 CLEARANCE DELAPIDATED HOUSING.

Funded Amount: \$9,450.00

Drawn Thru Program Year: \$9,450.00

Drawn In Program Year: \$9,450.00

Proposed Accomplishments

Housing Units : 10

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009	10	ACTIVITY COMPLETED WITH \$30,550 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT. 194 LMI PERSONS BENEFIT FROM THIS ACTIVITY
2008	0	ACTIVITY CONTINUES
2007	0	DELAYS DUE TO PROBLEMS GETTING TITLES TO STRUCTURES TO BE DEMOLISHED
2006	0	10 VACANT AND DILAPIDATED HOUSING UNITS TO BE DEMOLISHED TO DIRECTLY BENEFIT 194 LMI PERSONS.

PGM Year: 2006

Project: 0119 - TUSKEGEE LRCMCP06013

IDIS Activity: 3595 - 013TUSKEGEE21A

Status: Completed 3/31/2010

Location: CITY OF TUSKEGEE P.O. BOX 830687 TUSKEGEE, AL 36083-0687

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 05/17/2007

Financing

Funded Amount: \$44,000.00

Drawn Thru Program Year: \$44,000.00

Drawn In Program Year: \$11,000.00

Description:

ADMIN.
COSTS

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2006

Project: 0120 - CHAMBERS CO CYEDPF06014

IDIS Activity: 3596 - 014CHAMBERS CO17B

Status: Open

Location: CHAMBERS CO COMMISSION 2 S. LAFAYETTE ST LAFAYETTE, AL 35953

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 06/07/2007

Financing

Funded Amount: \$141,620.61

Drawn Thru Program Year: \$141,620.61

Drawn In Program Year: \$0.00

Description:

TO CONSTRUCT NEW WATER MAIN

Proposed Accomplishments

Jobs : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2006		INFRASTRUCTURE IMPROVEMENTS TO BUISNESS WHICH WILL DIRECTLY BENEFIT 27 LMI PERSONS
2008		WAITING JOBS
2009		Waiting jobs
2007		3/12/08 FORMAL AMENDMENT IN OFFICE CHANGING NUMBER OF JOBS FROM 50 TO 26. 4/8 REQUEST TO AMEND JOBS DENIED.

PGM Year: 2006
Project: 0121 - WOODVILLE SMCEPF06049
IDIS Activity: 3598 - 049WOODVILLE21A

Status: Completed 10/15/2009 Objective:
 Location: TOWN OF WOODVILLE P.O. BOX 94 WOODVILLE, AL Outcome:
 35776-0094 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 06/18/2007

Description:

ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

Financing

Funded Amount: \$22,000.00
Drawn Thru Program Year: \$22,000.00
Drawn In Program Year: \$13,000.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2006
Project: 0121 - WOODVILLE SMCEPF06049
IDIS Activity: 3599 - 049WOODVILLE03J

Status: Completed
Location: TOWN OF WOODVILLE P.O. BOX 94 WOODVILLE, AL 35776-0094

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 06/18/2007

Description:

SEWER PLANT IMPROVEMENTS.

Financing

Funded Amount: \$101,600.00
Drawn Thru Program Year: \$101,600.00
Drawn In Program Year: \$40,242.50

Proposed Accomplishments

People (General) : 202
Total Population in Service Area: 202
Census Tract Percent Low / Mod: 82.60

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2008 ACTIVITY CONTINUES
2007 SCOPE OF WORK CURRENTLY BEING REVISED DUE TO ADEM ADMINISTRATIVE ORDER
2006 TO REPLACE ELECTRICAL CONTROL PANEL AT SEWER PLANT AND REPLACE LIFT STATIONS
2009 ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

PGM Year: 2006
Project: 0124 - FORT PAYNE LREDPF06018
IDIS Activity: 3605 - 018FORT PAYNE17B

Status: Completed
Location: CITY OF FORT PAYNE 100 ALABAMA AVE., NW FORT PAYNE, AL 35967

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: CI Infrastructure Development (17B) National Objective: LMJ

Initial Funding Date: 07/06/2007

Description:
ROAD IMPROVEMENTS FOR INDUSTRY

Financing

Funded Amount: \$460,000.00
 Drawn Thru Program Year: \$460,000.00
 Drawn In Program Year: \$0.00

Proposed Accomplishments

Jobs : 254

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	302	16
Black/African American:	0	0	0	0	0	0	10	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	3	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	318	16
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	50
Low Mod	0	0	0	84
Moderate	0	0	0	109
Non Low Moderate	0	0	0	75
Total	0	0	0	318
Percent Low/Mod				76.4%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008		PROJECT 85.25% COMPLETED PER LETTER DATED 7/9/08
2007		PROJECT IS 92% COMPLETED
2006		ROAD IMPROVEMENT TO ESTABLISH NEW BUSINESS TO DIRECTLY BENEFIT 130 LMI PERSONS
2009	318	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

PGM Year: 2006
Project: 0124 - FORT PAYNE LREDPF06018
IDIS Activity: 3606 - 018FORT PAYNE21A

Status: Completed 12/4/2009
 Location: CITY OF FORT PAYNE 100 ALABAMA AVE., NW FORT PAYNE, AL 35967

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 07/06/2007

Financing

Funded Amount: \$40,000.00
 Drawn Thru Program Year: \$40,000.00
 Drawn In Program Year: \$4,000.00

Description:

ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2006
Project: 0125 - HAYNEVILLE SMCMPF06014
IDIS Activity: 3617 - 014HAYNEVILLE03J

Status: Open
 Location: TOWN OF HAYNEVILLE P.O. BOX 365 HAYNEVILLE, AL 36040-0365

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 07/16/2007

Financing

Funded Amount: \$370,000.00
 Drawn Thru Program Year: \$37,440.00
 Drawn In Program Year: \$0.00

Description:

FOR INSTALLATION OF A TERTIARY SEWER SYSTEM

Proposed Accomplishments

People (General) : 1,092

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2007		GOT AN EXTENSION FOR DELAY OF CONSTRUCTION DUE TO ADDITIONAL ENVIRONMENTAL ASSESSMENT
2009		PROJECT DESIGN IS OVER 50% COMPLETED AS OF 3/31/10
2006		SEWER IMPROVEMENTS TO DIRECTLY BENEFIT 903 LMI PERSONS
2008		ACTIVITY CONTINUES

PGM Year: 2006
Project: 0125 - HAYNEVILLE SMCMPF06014
IDIS Activity: 3618 - 014HAYNEVILLE21A

Status: Open
Location: TOWN OF HAYNEVILLE P.O. BOX 365 HAYNEVILLE, AL 36040-0365

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 07/16/2007

Financing

Funded Amount: \$30,000.00
Drawn Thru Program Year: \$7,500.00
Drawn In Program Year: \$0.00

Description:
ADMIN COSTS

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2005
Project: 0003 - SECTION 108 DEFAULT PY05
IDIS Activity: 3625 - GREENE CO SEC108 PY05(07)

Status: Completed 3/31/2010
Location: ADECA 401 ADAMS AVE MONTGOMERY, AL 36104

Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108 Loan Principal (19F) National Objective:

Initial Funding Date: 07/16/2007

Financing

Funded Amount: \$1,540,793.18
Drawn Thru Program Year: \$1,540,793.18
Drawn In Program Year: \$0.00

Description:
DEFAULTED SECTION 108 LOAN PAID BY STATE

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2006
Project: 0130 - CLAYTON SMCEPF06959
IDIS Activity: 3631 - 959CLAYTON03

Status: Open Objective: Create suitable living environments

Location: TOWN OF CLAYTON P. O. BOX 385 CLAYTON, AL 36016-0385

Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)

National Objective: LMA

Initial Funding Date: 07/27/2007

Description:

DOWNTOWN REVITALIZATION PROJECT INVOLVING WATER, SEWER, DRAINAGE, SIDEWALKS, LANDSCAPING, LIGHTINGELECTRICAL AND PARKING IMPROVEMENTS

Financing

Funded Amount: \$315,000.00
Drawn Thru Program Year: \$259,089.64
Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 1,475

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2008 ENGINEERING APPROX. 97% DRAWDOWN #6 DTED 5/29/08 ACTIVITY 80% COMPLETED PER 8/22 DRAWDOWN
2009 Project completed as of 10/13/08
2007 DOWNTOWN REVITALIZATION PROJECT IS 92% COMPLETED

PGM Year: 2006

Project: 0130 - CLAYTON SMCEPF06959

IDIS Activity: 3632 - 959CLAYTON21A

Status: Open

Objective:

Location: TOWN OF CLAYTON P.O. BOX 385 CLAYTON, AL 36016-0385

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 07/27/2007

Description:

ADMIN COSTS

Financing

Funded Amount: \$75,000.00
Drawn Thru Program Year: \$69,750.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2007

Project: 0148 - SHORTER SMCMPF07109

IDIS Activity: 3642 - 109SHORTER21A

Status: Open

Objective:

Location: TOWN OF SHORTER P.O. BOX 117 SHORTER, AL 36075-0117

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 07/27/2007

Description:

ADMIN.
COSTS ACTIVITY CONTINUES ACTIVITY CONTINUES

Financing

Funded Amount: \$40,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0148 - SHORTER SMCMPF07109
IDIS Activity: 3643 - 109SHORTER03J

Status: Open
Location: TOWN OF SHORTER P.O. BOX 117 SHORTER, AL 36075-0117

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 07/27/2007

Description:

SEWER IMPROVEMENTS

Financing

Funded Amount: \$249,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 83

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2007 PART TWO OF TWO PART GRANT. SEE CPS #0009 32 LMH HOOKUPS
2009 WAITING ON ALL BID DOCUMENTS TO ARRIVE. WILL BE READY TO ADVERTISE WHEN PERMANENT EASEMENTS COME BACK.
2008 5/12/08 ADMENDMENT IN OFFICE TO MOVE MONEY FROM 2002 ACTIVITY TO 2005 ACTIVITY.

PGM Year: 2006
Project: 0133 - OPP LRPFP06004
IDIS Activity: 3714 - 004OPP20

Status: Completed 3/29/2010
Location: CITY OF OPP P.O. BOX 610 OPP, AL 36467-0610

Objective:
Outcome:
Matrix Code: Planning (20) National Objective:

Initial Funding Date: 08/24/2007

Description:

TO DEVELOP REVITALIZATION PLAN FOR DOWNTOWN OPP

Financing

Funded Amount: \$40,000.00
Drawn Thru Program Year: \$4,471.34

Drawn In Program Year: \$4,471.34

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2006
Project: 0136 - HEADLAND LREDPF06008
IDIS Activity: 3729 - 008HEADLAND17B

Status: Completed Objective: Create economic opportunities
 Location: CITY OF HEADLAND 9 PARK ST. HEADLAND, AL 36345 Outcome: Sustainability
 Matrix Code: CI Infrastructure Development (17B) National Objective: LMJ

Initial Funding Date: 10/18/2007 **Description:**
Financing INFRASTRUCTURE EXPANSION OF BUSINESS

Funded Amount: \$54,523.78
 Drawn Thru Program Year: \$54,523.78
 Drawn In Program Year: \$0.00

Proposed Accomplishments

Jobs : 25

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1

Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008		ENGINEERING UNDERWAY PER DRAWDOWN DATED 8/8/08
2006		EXPANSION OF BUSINESS TO PROVIDE 25 JOBS OF WHICH 13 WILL BENEFIT LMI PERSONS
2007		PROJECT IS 27% COMPLETED
2009	6	ACTIVITY COMPLETED WITH \$112,756.22 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT. JOBS REDUCED FROM 25 TO 6 PER LETTER OF WAVIER FROM DIRECTOR 3/31/10

PGM Year: 2006
Project: 0136 - HEADLAND LREDPF06008
IDIS Activity: 3730 - 008HEADLAND21A

Status: Completed 3/31/2010
Location: CITY OF HEADLAND 9 PARK ST. HEADLAND, AL 36345

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 10/18/2007

Financing

Funded Amount: \$1,495.34
Drawn Thru Program Year: \$1,495.34
Drawn In Program Year: \$1,495.34

Description:
 ADMIN.
 COSTS\$10,504.66 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
------	--------------

PGM Year: 2007
Project: 0065 - AUTAUGA CO CYEDPF07001
IDIS Activity: 3731 - 001AUTAUGA CO17B

Status: Open
Location: AUTAUGA COUNTY COMMISSION 134 N. COURT ST.,
 RM 106 PRATTVILLE, AL 36067

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: CI Infrastructure Development (17B) **National Objective:** LMJ

Initial Funding Date: 10/18/2007

Financing

Funded Amount: \$170,000.00
Drawn Thru Program Year: \$162,832.67
Drawn In Program Year: \$91,710.67

Description:
 SEWER LINE IMPROVEMENTS TO RELOCATE BUSINESS

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008		ACTIVITY CONTINUES
2007		TO ASSIST IN RELOCATING BUSINESS WHICH WILL PROVIDE 38 JOBS OF WHICH 20 WILL BE LMI PERSONS EXTENTION REQUEST PENDING DUE TO OTHER GRANT FUNDS PENDING
2009		ACTIVITY 85-90% COMPLETED PER 4/15/09 DRAW County still awaiting EPA monies.

PGM Year: 2007
Project: 0065 - AUTAUGA CO CYEDPF07001
IDIS Activity: 3732 - 001AUTAUGA CO21A

Status: Open
Location: AUTAUGA COUNTY COMMISSION 134 N. COURT ST,
 RM 106 PRATTVILLE, AL 36067

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 10/18/2007

Financing

Funded Amount: \$30,000.00
Drawn Thru Program Year: \$22,995.00
Drawn In Program Year: \$13,995.00

Description:

ADMIN.
COSTS PROJECT UNDERWAYACTIVITY CONTINUES85% FUNDS EXPENDED PER 41509 DRAW

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2007

Project: 0066 - DOUBLE SPRINGS SMEDPF07007

IDIS Activity: 3733 - 007DOUBLE SPRINGS17B

Status: Open

Location: TOWN OF DOUBLE SPRINGS P.O. BOX 279 DOUBLE SPRINGS, AL 35553-0279

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 10/23/2007

Financing

Funded Amount: \$180,249.00
Drawn Thru Program Year: \$180,249.00
Drawn In Program Year: \$0.00

Description:

WATER IMPROVEMENTS IN INDUSTRIAL PARK

Proposed Accomplishments

Jobs : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008		ENGINEERING IS UNDERWAY PER DRAWDOWN DATED 6/17/08 ENGINEERING IS 56% COMPLETED PER 8/26 DRAWDOWN CONSTRUCTION IS COMPLETE AND ENGINEERING 90% DONE PER 12/19/08 DRAW
2007		TO BUILD WATER TANK FOR EXPANSION OF BUSINESS WHICH WILL PROVIDE 51 LMI PERSONS WITH EMPLOYEMENT
2009		CONSTRUCTION COMPLETED as of 6/24/09

PGM Year: 2007
Project: 0066 - DOUBLE SPRINGS SMEDPF07007
IDIS Activity: 3734 - 007DOUBLE SPRINGS21A

Status: Open
Location: TOWN OF DOUBLE SPRINGS P.O. BOX 279
 DOUBLE SPRINGS, AL 35553-0279

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 10/23/2007

Financing
Funded Amount: \$19,751.00
Drawn Thru Program Year: \$16,618.34
Drawn In Program Year: \$0.00

Description:
 ADMIN.
 COSTS ACTIVITY CONTINUESACTIVITY APPROX 50% COMPLETED PER 829 DRAWDOWN
 ACTIVITY APPROX 67% COMPLETED PER 121908 DRAWDOWN84% OF FUNDS EXPENDED PER
 21009 DRAW

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2007		

PGM Year: 2007
Project: 0068 - CRENSHAW CO CYEDPF07005
IDIS Activity: 3742 - 005CRENSHAW CO17B

Status: Cancelled
Location: CRENSHAW COUNTY COMMISSION P.O. BOX 227
 LUVERNE, AL 36049-0227

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: CI Infrastructure Development (17B) **National Objective:** LMJ

Initial Funding Date: 11/16/2007

Description:
EXTEND WATER LINES

Financing

Funded Amount: \$0.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

Jobs : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009		PROJECT CANCELLED BY GRANTEE
2007		TO ASSIST IN EXPANSION OF WATER LINES FOR BUSINESS WHICH WILL DIRECTLY BENEFIT 26 LMI PERSONS
2008		ACTIVITY CONTINUES

PGM Year: 2007
Project: 0068 - CRENSHAW CO CYEDPF07005
IDIS Activity: 3743 - 005CRENSHAW CO21A

Status: Cancelled 7/15/2009
 Location: CRENSHAW COUNTY COMMISSION P.O. BOX 227
 LUVERNE, AL 36049-0227

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 11/16/2007

Financing

Funded Amount: \$0.00
 Drawn Thru Program Year: \$0.00
 Drawn In Program Year: \$0.00

Description:
 ADMIN COSTS

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0069 - PHENIX CITY LRCMPF07017
IDIS Activity: 3748 - 017PHENIX CITY03J

Status: Completed
 Location: CITY OF PHENIX CITY 601 12TH ST
 PHENIX CITY, AL 36867

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 01/07/2008

Financing

Funded Amount: \$500,000.00
 Drawn Thru Program Year: \$500,000.00
 Drawn In Program Year: \$59,793.98

Description:
 REHABILITATE AND REPLACE DETERIORED WATER LINES

Proposed Accomplishments

People (General) : 622
 Total Population in Service Area: 622
 Census Tract Percent Low / Mod: 79.40

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2008	CONSTRUCTION IS 10% COMPLETE PER 9/5/08 DRAWDOWN ESTM. DATE OF COMPLETION IS 2/6/09 ACTIVITY IS 65% COMPLETE PER 12/16/08 DRAWDOWN	CONSTRUCTION IS 20% COMPLETE PER 10/23/08 DRAWDOWN. ACTIVITY IS 42% COMPLETE PER 11/12/08 DRAWDOWN
2007	IMPROVEMENT OF WATER LINES OF WHICH 494 LMI PERSONS WILL BE DIRECT BENEFICIARIES	
2009	ACTIVITY IS 75% COMPLETE PER 1/20/09 DRAWDOWN ACTIVITY IS COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT	ACTIVITY IS 88% COMPLETE PER 2/18/09 DRAWDOWN

PGM Year: 2007
Project: 0003 - 2007 STATE TA
IDIS Activity: 3749 - 07 ADECA TA CONTRACTS

Status: Open
 Location: ADECA 401 ADAMS AVE MONTGOMERY, AL 36104

Objective:
 Outcome:
 Matrix Code: State CDBG Technical Assistance to Grantees (19H) National Objective:

Initial Funding Date: 01/07/2008

Financing
 Funded Amount: \$155,000.00
 Drawn Thru Program Year: \$148,000.00
 Drawn In Program Year: \$10,000.00

Description:
 STATE TA CONTRACTS FUNDED DURING SFY07 STATE CDBG TA CONTRACTS FUNDED DURING SFY07

Proposed Accomplishments

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

PGM Year: 2007
Project: 0071 - RED BAY LRCMPF07018
IDIS Activity: 3767 - 018RED BAY03K

Status: Completed
 Location: CITY OF RED BAY P.O. BOX 2002 RED BAY, AL 35582-2002

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 01/24/2008

Financing
 Funded Amount: \$349,889.27
 Drawn Thru Program Year: \$349,889.27
 Drawn In Program Year: \$138,187.49

Description:
 STREET, WATER AND STORM DRAINAGE IMPROVEMENTS

Proposed Accomplishments

People (General) : 145
 Total Population in Service Area: 145
 Census Tract Percent Low / Mod: 83.40

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

2007	ACTIVITY WILL DIRECTLY BENEFIT 121 LMI PERSONS
2008	ENGINEERING IS 60% COMPLETED PER DRAWDOWN DATED 6/11/08 ACTIVITY 17% COMPLETED PER 8/26 DRAWDOWN ACTIVITY 24% COMPLETED PER 9/26 DRAWDOWN WATER 90% COMPLETED AND DRAINAGE AND PAVING 60% PER 12/1/08 DRAWDOWN
2009	ACTIVITY COMPLETED WITH \$24,610.73 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

PGM Year: 2007
Project: 0071 - RED BAY LRCMPF07018
IDIS Activity: 3768 - 018RED BAY21A

Status: Completed 2/9/2010
Location: CITY OF RED BAY P.O. BOX 2002 RED BAY, AL 35582-2002

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 01/24/2008

Financing

Funded Amount: \$25,000.00
Drawn Thru Program Year: \$25,000.00
Drawn In Program Year: \$14,085.34

Description:

Admin.costs

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0073 - CEDAR BLUFF SMCMCP07028
IDIS Activity: 3771 - 028CEDAR BLUFF21A

Status: Open
Location: TOWN OF CEDAR BLUFF P.O. BOX 38 CEDAR BLUFF, AL 35959-0038

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 02/05/2008

Financing

Funded Amount: \$27,000.00
Drawn Thru Program Year: \$7,892.00
Drawn In Program Year: \$0.00

Description:

ADMIN COSTS ACTIVITY UNDERWAYACTIVITY CONTINUES

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0073 - CEDAR BLUFF SMCMCP07028
IDIS Activity: 3772 - 028CEDAR BLUFF14A

Status: Open
Location: TOWN OF CEDAR BLUFF P.O. BOX 38 CEDAR BLUFF, AL 35959-0038

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 02/05/2008

Description:
HOUSING REHABILITATION

Financing

Funded Amount: \$175,300.00
Drawn Thru Program Year: \$11,415.00
Drawn In Program Year: \$11,415.00

Proposed Accomplishments

Housing Units : 16

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2007 HOUSING REHAB TO DIRECTLY BENEFIT 38 LMI PERSONS
2008 TO BEGIN SOON
2009 ALL HOUSES HAVE BEEN INSPECTED, 3 DILAPIDATED OCCUPIED MOBILE HOMES ARE IN PROCESS OF REPLACEMENT & 1 VACANT HOUSE DEMOLISHED PER DRAW DATED 4/20/09

PGM Year: 2007
Project: 0073 - CEDAR BLUFF SMCMCP07028
IDIS Activity: 3773 - 028CEDAR BLUFF03J

Status: Open
Location: TOWN OF CEDAR BLUFF P.O. BOX 38 CEDAR BLUFF,
AL 35959-0038

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/05/2008

Financing

Funded Amount: \$54,500.00
Drawn Thru Program Year: \$51,593.55
Drawn In Program Year: \$51,593.55

Description:
SEWER IMPROVEMENTS

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009		ACCOMPLISHMENTS REPORTED TO #3774 ACTIVITY 95% COMPLETED PER 4/20/09 DRAW
2007		SEWER IMPROVEMENTS TO DIRECTLY BENEFIT 103 LMI PERSONS.
2008		ACCOMPLISHMENTS REPORTED TO #3774

PGM Year: 2007
Project: 0073 - CEDAR BLUFF SMCMCP07028
IDIS Activity: 3774 - 028CEDAR BLUFF03K

Status: Open
Location: TOWN OF CEDAR BLUFF P.O. BOX 38 CEDAR BLUFF,
AL 35959-0038

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 02/05/2008

Financing

Funded Amount: \$143,200.00
Drawn Thru Program Year: \$131,774.22
Drawn In Program Year: \$24,098.85

Description:
STREET & DRAINAGE IMPROVEMENTS

Proposed Accomplishments

People (General) : 115

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2007		STRRE & DRAINAGE IMPROVEMENTS TO DIRECTLY BENEFIT 103 LMI PERSONS.
2009		Streets & drainage 99% complete as of 4/20/09
2008		ACTIVITY IS 88% COMPLETE PER 12/18/08 DRAW

PGM Year: 2007
Project: 0076 - LAUDERDALE CO CYCMPF07012
IDIS Activity: 3779 - 012LAUDERDALE CO03J

Status: Completed
 Location: LAUDERDALE COUNTY COMMISSION P.O. BOX 1059
 FLORENCE, AL 35631-1059

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 02/08/2008

Financing

Funded Amount: \$240,757.87
 Drawn Thru Program Year: \$240,757.87
 Drawn In Program Year: \$33,390.92

Description:
 EXTEND WATER SERVICE IN COUNTY

Proposed Accomplishments

People (General) : 108
 Total Population in Service Area: 134
 Census Tract Percent Low / Mod: 72.40

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008		ENGINEERIN IS 60% COMPLETED AND ACTIVITY HAS STARTED PER DRAWDOWN DATED 8/4/08 ACTIVITY IS 44% COMPLETED PER 8/28 DRAWDOWN ACTIVITY IS 65% COMPLETED PER 11/12/08 DRAWDOWN
2007		WATER SERVICE TO DIRECTLY BENEFIT 88 LMI PERSONS
2009		ACTIVITY IS 70% COMPLETED PER 2/17/09 DRAW WORK COMPLETED PROJECT CLOSEOUT ACTIVITY IS 79% COMPLETED PER 5/12/09 DRAW. CONSTRUCTION ACTIVITY COMPLETED WITH \$44,435.13 IN CDBG FUNDS DEOBLIGATED AT

PGM Year: 2007
Project: 0076 - LAUDERDALE CO CYCMPF07012
IDIS Activity: 3780 - 012LAUDERDALE CO21A

Status: Completed 7/10/2009
 Location: LAUDERDALE COUNTY COMMISSION P.O. BOX 1059
 FLORENCE, AL 35631-1059

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 02/08/2008

Financing

Funded Amount: \$40,500.00
 Drawn Thru Program Year: \$40,500.00
 Drawn In Program Year: \$18,986.34

Description:
 ADMIND COSTS ADMIN.
 COSTSTO BEGIN SOON53% FUNDS EXPENDED PER 21709 DRAWACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2005
Project: 0142 - WOODVILLE SMCEPF05149
IDIS Activity: 3782 - 149WOODVILLE03J

Status: Completed
Location: TOWN OF WOODVILLE P.O. BOX 94 WOODVILLE, AL 35776-0094

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 02/08/2008

Financing

Funded Amount: \$126,400.00
Drawn Thru Program Year: \$126,400.00
Drawn In Program Year: \$62,112.55

Description:

ADDITION FUNDS CONNECTED TO ANOTHER GRANT(PROJECT 121)FOR SEWER IMPROVEMENTS.

Proposed Accomplishments

People (General) : 202
Total Population in Service Area: 202
Census Tract Percent Low / Mod: 82.60

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009		ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT. ACCOMPLISHMENTS REPORTED UNDER #3599
2005		PART TWO OF TWO PART GRANT. ACCOMPLISHMENTS WILL BE COUNTED ON GRANT NO. #121 YR 2006.
2007		PROJECT START-UP DELAID DUE TO ADDITIONAL ADEM REQUIREMENTS PLACED ON TREATMENT FACILITY.
2008		ACCOMPLISHMENTS REPORTED IN #3599

PGM Year: 2007
Project: 0078 - COLLINSVILLE SMPFPL07007
IDIS Activity: 3784 - 007COLLINSVILLE20

Status: Completed 10/13/2009
Location: TOWN OF COLLINSVILLE 39 P.O. STREET, DRAWER N COLLINSVILLE, AL 35961

Objective:
Outcome:
Matrix Code: Planning (20) **National Objective:**

Initial Funding Date: 02/12/2008

Financing

Funded Amount: \$21,600.00
Drawn Thru Program Year: \$21,600.00
Drawn In Program Year: \$21,600.00

Description:

ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0078 - COLLINSVILLE SMPFPL07007
IDIS Activity: 3785 - 007COLLINSVILLE21A

Status: Completed 10/13/2009
 Location: TOWN OF COLLINSVILLE 39 P.O. STREET, DRAWER N
 COLLINSVILLE, AL 35961

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 02/12/2008

Financing

Funded Amount: \$2,400.00
 Drawn Thru Program Year: \$2,400.00
 Drawn In Program Year: \$2,400.00

Description:

ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0079 - COLBERT CO CYEDPF07010
IDIS Activity: 3786 - 010COLBERT CO17B

Status: Open
 Location: COLBERT COUNTY COMMISSION 201 N. MAIN ST.
 TUSCUMBIA, AL 35674

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: CI Infrastructure Development (17B) National Objective: LMJ

Initial Funding Date: 04/17/2008

Financing

Funded Amount: \$1,368,040.00
 Drawn Thru Program Year: \$1,368,040.00
 Drawn In Program Year: \$15,021.36

Description:

SEWER DEVELOPMENT IN INDUSTRIAL PARK

Proposed Accomplishments

Jobs : 850

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009		SEWER 100% COMPLETED as of 10/9/09 DRAWDOWN
2007		SEWER IMPROVEMENTS FOR NEW MANUFACTURING PLANT WILL DIRECTLY BENEFIT 436 LMI PERSONS.
2008		ENGINEERING IS 63% COMPLETED PER 7/23/08 DRAWDOWN CONSTRUCTION TO START 6/9/08 ACTIVITY IS APPROX. 25% DONE PER DRAWDOWN DATED 8/18/08 CONSTRUCTION 20% COMPLETED PER 8/27 DRAWDOWN ACTIVITY IS NOW 44% COMPLETED PER 10/16/08 DRAWDOWN PUMP STATION 90% COMPLETE AND NEARS COMPLETION ACTIVITY IS COMPLETE PER 11/19/08 DRAWDOWN FUNDS 96% EXPENDED PER 12/18/08 DRAWDOWN

PGM Year: 2007
Project: 0079 - COLBERT CO CYEDPF07010
IDIS Activity: 3787 - 010COLBERT CO21A

Status: Open
Location: COLBERT COUNTY COMMISSION 201 N. MAIN STREET
TUSCUMBIA, AL 35674

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 02/14/2008

Financing

Funded Amount: \$50,000.00
Drawn Thru Program Year: \$40,337.96
Drawn In Program Year: \$9,131.22

Description:

ADMIN COSTS ADMIN COSTSACTIVITY NEARS COMPLETION PER 103008 DRAW ADMIN HAS BEEN 50% SPENT PER 111908 DRAW55% FUNDING EXPENDED PER 11409 DRAWDOWN 62% FUNDING EXPENDED PER 22409 DRAWDOWN

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0080 - AUTAUGAVILLE
IDIS Activity: 3788 - 006AUTAUGAVILLE20

Status: Open
 Location: TOWN OF AUTAUGAVILLE P.O. BOX 237
 AUTAUGAVILLE, AL 36003-0237

Objective:
 Outcome:
 Matrix Code: Planning (20) National Objective:

Initial Funding Date: 02/15/2008

Financing
 Funded Amount: \$25,000.00
 Drawn Thru Program Year: \$22,500.00
 Drawn In Program Year: \$10,000.00

Description:
 BUDGET FOR COMPREHENSIVE PLAN DEVELOP TOWN PLANTO BEGIN SOON60% FUNDS
 DRAWN DOWN AS OF 22509

Proposed Accomplishments

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

PGM Year: 2007
Project: 0082 - ESCAMBIA CO CYCMPF07007
IDIS Activity: 3791 - 007ESCAMBIA CO03K

Status: Open
 Location: ESCAMBIA COUNTY COMMISSION P.O. BOX 848
 BREWTON, AL 36427-0848

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 02/19/2008

Financing
 Funded Amount: \$350,000.00
 Drawn Thru Program Year: \$198,693.59
 Drawn In Program Year: \$109,370.57

Description:
 REBUILD COUNTY ROADS

Proposed Accomplishments

People (General) : 201

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

2008	ACTIVITY IS UNDERWAY AS OF 8/19 DRAWDOWN ACTIVITY IS 26% COMPLETE PER 12/5/08 DRAWDOWN COMPLETED-ANOTHER UNDER CONSTRUCTION	ACTIVITY IS 17% COMPLETE PER 10/1/08 DRAWDOWN ACTIVITY 41% COMPLETED PER 7/22/09 DRAW. 4 ROADS
2007	ACTIVITY WILL DIRECTLY BENEFIT 184 LMI PERSONS.	
2009	ACTIVITY 56% COMPLETED PER 8/26/09 DRAW. 5 roads completed. One road under construction	

PGM Year: 2007
Project: 0082 - ESCAMBIA CO CYCMPF07007
IDIS Activity: 3792 - 007ESCAMBIA CO21A

Status: Open
 Location: ESCAMBIA COUNTY COMMISSION P.O. BOX 848
 BREWTON, AL 36427-0848

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 02/19/2008

Financing

Funded Amount: \$50,000.00
 Drawn Thru Program Year: \$24,000.00
 Drawn In Program Year: \$9,000.00

Description:
 ADMIN COSTS.

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0083 - FT DEPOSIT SMCMPF07024
IDIS Activity: 3793 - 024FT DEPOSIT03K

Status: Completed
 Location: TOWN OF FT. DEPOSIT P.O. BOX 260 FT. DEPOSIT, AL
 36032-0260

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 02/25/2008

Financing

Funded Amount: \$324,612.85
 Drawn Thru Program Year: \$324,612.85
 Drawn In Program Year: \$86,557.54

Description:
 STREET AND DRAINAGE IMPROVEMENTS

Proposed Accomplishments

People (General) : 421
 Total Population in Service Area: 421
 Census Tract Percent Low / Mod: 96.40

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2008	ENGINEERING 53% COMPLETED PER DRAWDOWN DATED 8/12/08 COMPLETE PER 11/25/08 DRAWDOWN	ENGINEERING IS 60% COMPLETE AND ACTIVITY IS 7% ACTIVITY IS 26% COMPLETED PER 12/22/08 DRAWDOWN
2009	PROJECT AMENDED TO EXPAND PROJECT AREA AND INCREASED LMI PERSONS FROM 102 TO 406. ACTIVITY COMPLETED WITH \$9,687.15 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT	
2007	ACTIVITY WILL DIRECTLY BENEFIT 92 LMI PERSONS	

PGM Year: 2007
Project: 0083 - FT DEPOSIT SMCMPF07024
IDIS Activity: 3794 - 024FT DEPOSIT21A

Status: Completed 3/17/2010
 Location: TOWN OF FT DEPOSIT P.O. BOX 260 FT DEPOSIT, AL 36032-0260

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 02/25/2008

Financing

Funded Amount: \$32,000.00
 Drawn Thru Program Year: \$32,000.00
 Drawn In Program Year: \$22,960.00

Description:
 ADMIN COSTS

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0085 - LANETT LRCMPF07009
IDIS Activity: 3797 - 009LANETT03J

Status: Completed
 Location: CITY OF LANETT P.O. BOX 290 LANETT, AL 36863-0290

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 02/26/2008

Financing

Funded Amount: \$465,000.00
 Drawn Thru Program Year: \$465,000.00
 Drawn In Program Year: \$324,103.00

Description:
 INSTALLATION OF NEW SEWER LINES

Proposed Accomplishments

People (General) : 136
 Total Population in Service Area: 136
 Census Tract Percent Low / Mod: 95.50

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2008	ACTIVITY IS 9% COMPLETED PER 10/3/08 DRAWDOWN ACTIVITY IS 26% COMPLETED PER 12/30 DRAWDOWN	ACTIVITY IS 20% COMPLETED PER 11/25 DRAW
2007	ACTIVITY WILL DIRECTLY BENEFIT 130 LMI PERSONS	
2009	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT	

PGM Year: 2007
Project: 0085 - LANETT LRCMPF07009
IDIS Activity: 3798 - 009LANETT21A

Status: Completed 3/31/2010
 Location: CITY OF LANETT P.O. BOX 290 LANETTE, AL 36863-0290

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 02/26/2008

Financing
 Funded Amount: \$35,000.00
 Drawn Thru Program Year: \$35,000.00
 Drawn In Program Year: \$24,500.00

Description:
 ADMIN COSTS

Proposed Accomplishments

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

PGM Year: 2007
Project: 0086 - CAMDEN SMCMPF07022
IDIS Activity: 3799 - 022CAMDEN03J

Status: Completed
 Location: CITY OF CAMDEN 108 WATER STREET CAMDEN, AL 36726

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 02/26/2008

Financing
 Funded Amount: \$400,000.00
 Drawn Thru Program Year: \$400,000.00
 Drawn In Program Year: \$0.00

Description:
 SEWER LINE IMPROVEMENTS

Proposed Accomplishments

People (General) : 150
 Total Population in Service Area: 150
 Census Tract Percent Low / Mod: 86.00

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

2008	ACTIVITY IS 9% COMPLETED PER 11/12/08 DRAWDOWN	ACTIVITY IS 66% COMPLETED PER 12/4/08 DRAWDOWN
2007	ACTIVITY WILL DIRECTLY BENEFIT 129 LMI PERSONS	
2009	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT.	

PGM Year: 2007
Project: 0090 - DORA SMCMCP07040
IDIS Activity: 3806 - 040DORA03K

Status: Completed
Location: CITY OF DORA 1485 SHARON BLVD. DORA, AL 35062

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 02/29/2008

Financing

Funded Amount: \$326,700.00
Drawn Thru Program Year: \$326,700.00
Drawn In Program Year: \$218,318.20

Description:

STREET AND DRAINAGE IMPROVEMENTS

Proposed Accomplishments

People (General) : 247
Total Population in Service Area: 247
Census Tract Percent Low / Mod: 82.10

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2008		ACTIVITY CONTINUES
2007		ACTIVITY WILL DIRECTLY BENEFIT 203 LMI PERSONS
2009		ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT.

PGM Year: 2007
Project: 0090 - DORA SMCMCP07040
IDIS Activity: 3807 - 040DORA04

Status: Completed
Location: CITY OF DORA 1485 SHARON BLVD. DORA, AL 35062

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 02/29/2008

Financing

Funded Amount: \$40,000.00
Drawn Thru Program Year: \$40,000.00
Drawn In Program Year: \$10,500.00

Description:

DEMONLITION OF 16 DELAPIDATED HOUSES

Proposed Accomplishments

Housing Units : 16

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2008	0	TEN HOUSES HAVE BEEN DEMOLISHED PER 3/16/09 DRAW

2009 16 TEN HOUSES HAVE BEEN DEMOLISHED PER 3/16/09 DRAW 16 HOUSES HAVE BEEN DEMOLISHED PER 4/10/09 DRAW
 ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
 2007 0 16 STRUCTURES TO BE DEMOLISHED

PGM Year: 2007
Project: 0090 - DORA SMC MCP07040
IDIS Activity: 3808 - 040DORA21A

Status: Completed 9/9/2009
Location: CITY OF DORA 1485 SHARON BLVD. DORA, AL 35062

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 02/29/2008

Financing
 Funded Amount: \$33,300.00
 Drawn Thru Program Year: \$33,300.00
 Drawn In Program Year: \$23,306.00

Description:
 ADMIN.
 COSTS ADMIN COSTS Activity completed with all cdbg funds expended at project closeout ACTIVITY CONTINUES 30% FUNDS EXPENDED PER 13009 DRAW 48% FUNDS EXPENDED AT 41009 DRAWDOWN 82% FUNDS EXPENDED AT 70809 DRAWDOWN.

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0093 - CALHOUN CO CYC MPF07017
IDIS Activity: 3813 - 017CALHOUN CO04

Status: Open
Location: CALHOUN COUNTY COMMISSION 1702 NOBLE ST., STE. 103 ANNISTON, AL 36201

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/03/2008

Financing
 Funded Amount: \$364,800.00
 Drawn Thru Program Year: \$268,598.92
 Drawn In Program Year: \$268,598.92

Description:
 DEMOLITION AND CLEARANCE OF DELAPIDATED AND ABANDONED HOUSES.

Proposed Accomplishments

Housing Units : 110

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2007 0 ACTIVITY WILL DIRECTLY BENEFIT 1723 LMI PERSONS
 2008 0 TO BEGIN SOON
 2009 0 61 of 110 structures removed as of 11/30/09 (2/25/10 draw)

PGM Year: 2007
Project: 0093 - CALHOUN CO CYCMPF07017
IDIS Activity: 3814 - 017CALHOUN CO21A

Status: Open
 Location: CALHOUN COUNTY COMMISSION 1702 NOBLE ST.,
 STE. 103 ANNISTON, AL 36201

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/03/2008
Financing
 Funded Amount: \$35,200.00
 Drawn Thru Program Year: \$24,966.73
 Drawn In Program Year: \$14,893.28

Description:
 ADMIN.
 COSTS ADMIN COSTSACTIVITY CONTINUES

Proposed Accomplishments

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

PGM Year: 2007
Project: 0095 - GREENSBORO SMCMPF07017
IDIS Activity: 3817 - 017GREENSBORO03J

Status: Completed
 Location: CITY OF GREENSBORO P.O. DRAWER 77
 GREENSBORO, AL 36744-0077

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 03/03/2008
Financing
 Funded Amount: \$392,849.10
 Drawn Thru Program Year: \$392,849.10
 Drawn In Program Year: \$369,809.10

Description:
 SEWER AND DRAINAGE IMPROVEMENTS

Proposed Accomplishments

People (General) : 182
 Total Population in Service Area: 182
 Census Tract Percent Low / Mod: 96.10

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

2007	ACTIVITY WILL DIRECTLY BENEFIT 175 LMI PERSONS
2008	ENGINEERING IS 54% COMPLETED PER DRAWDOWN DATED 6/6/08 ENGINEERING IS 60% COMPLETED PER DRAWDOWN DATED 8/5/08
2009	ACTIVITY COMPLETED WITH \$7,150.90 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

PGM Year: 2007
Project: 0097 - CAMP HILL SMPFPL07009
IDIS Activity: 3820 - 009CAMP HILL20

Status: Completed 7/1/2010
 Location: TOWN OF CAMP HILL P.O. BOX 100 CAMP HILL, AL 36850-0100

Objective:
 Outcome:
 Matrix Code: Planning (20) National Objective:

Initial Funding Date: 03/06/2008

Financing

Funded Amount: \$34,000.00
 Drawn Thru Program Year: \$24,238.91
 Drawn In Program Year: \$24,238.91

Description:
 TO DEVELOP A COMPREHENSIVE TOWN PLAN

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0098 - CENTRE SMCEPF07019
IDIS Activity: 3821 - 019CENTRE03D

Status: Completed
 Location: CITY OF CENTRE 401 E MAIN ST. CENTRE, AL 35960

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Youth Centers (03D) National Objective: LMC

Initial Funding Date: 03/06/2008

Financing

Funded Amount: \$250,000.00
 Drawn Thru Program Year: \$245,460.19
 Drawn In Program Year: \$99,092.19

Description:
 BUILD A CHILD ADVOCACY CENTER

Proposed Accomplishments

People (General) : 98

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	94	0
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	98	0

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	33
Low Mod	0	0	0	33
Moderate	0	0	0	32
Non Low Moderate	0	0	0	0
Total	0	0	0	98
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2007		ACTIVITY WILL DIRECTLY BENEFIT 98 LMI PERSONS.
2009		Building/land acquired renovations 100% completed. Retainage withheld pending completion of contractor advertisements as of 2/8/10
2008		PROJECT STARTED PER 10/1/08 DRAWDOWN 11/25/08 FORMAL AMENDMENT CHANGING PROJECT FROM BUILDING NEW BUILDING TO BUYING EXSISTING BUILDING AND RENOVATING IT. ACTIVITY IS 59% COMPLETED PER 10/30/08 DRAWDOWN ACTIVITY IS 61% COMPLETED PER 6/23/09 DRAW. CONSTRUCTION PLANS DONE & BLDG. IMPROVEMENTS HAVE BEEN BID.
2010	98	ACTIVITY COMPLETED WITH \$4,288.98 in CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

PGM Year: 2007
Project: 0101 - MIDLAND CITY SMCRR07001
IDIS Activity: 3826 - 001MIDLAND CITY14A

Status: Completed Objective: Provide decent affordable housing
Location: TOWN OF MIDLAND CITY P.O. BOX 69 MIDLAND CITY, AL 36350-0069 Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 03/13/2008
Financing Description: REHABILITATION OF SUBSTANDARD HOUSES.

Funded Amount: \$307,601.00
Drawn Thru Program Year: \$307,601.00
Drawn In Program Year: \$119,049.00

Proposed Accomplishments

Housing Units : 21

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	15	0	0	0	15	0	0	0
Black/African American:	3	0	0	0	3	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	18	0	0	0	18	0	0	0
Female-headed Households:	3		0		3			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	8	0	8	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	18	0	18	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	18	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT BENIFITING 43 LMI PERSONS
2007		ACTIVITY WILL DIRECTLY BENEFIT 45 LMI PERSONS
2008		3 HOUSES UNDER REHAB PER 10/8/08 DRAWDOWN ADDITIONAL 4 HOUSES UNDER REHAB PER 11/19/08 DRAWDOWN ADDITIONAL 2 HOUSES UNDER REHAB PER 11/4/08 DRAWDOWN ACTIVITY 48% COMPLETE PER 12/31/08 DRAWDOWN

PGM Year: 2007
Project: 0101 - MIDLAND CITY SMCMRR07001
IDIS Activity: 3827 - 001MIDLAND CITY04

Status: Completed
Location: TOWN OF MIDLAND CITY P.O. BOX 69 MIDLAND CITY, AL 36350-0069
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: LMH

Initial Funding Date: 03/13/2008
Financing
Description: DEMOLITION AND CLEARANCE

Funded Amount: \$20,000.00
 Drawn Thru Program Year: \$20,000.00
 Drawn In Program Year: \$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	524	1	0	0	524	1	0	0
Black/African American:	157	0	0	0	157	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	6	0	0	0	6	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	27	0	0	0	27	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	741	1	0	0	741	1	0	0
Female-headed Households:	182		0		182			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	188	0	188	0
Low Mod	130	0	130	0
Moderate	144	0	144	0
Non Low Moderate	252	0	252	0
Total	714	0	714	0
Percent Low/Mod	64.7%		64.7%	

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	714	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT BENIFITING 1,725 PERSON OF WHICH 63% WERE LMI 9 Units were demolished
2007		ACTIVITY WILL CLEAR 7 DILAPIDATED STRUCTURES
2008		ACCOMPLISHMENTS REPORTED IN #3826

PGM Year: 2007
Project: 0101 - MIDLAND CITY SMCRR07001
IDIS Activity: 3828 - 001MIDLAND CITY21A

Status: Completed 10/16/2009
 Location: TOWN OF MIDLAND CITY P.O. BOX 69 MIDLAND CITY, AL 36350-0069

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/13/2008

Description:
 ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED

Financing

Funded Amount: \$32,895.00
 Drawn Thru Program Year: \$32,895.00
 Drawn In Program Year: \$23,027.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0102 - DOUBLE SPRINGS SMCEPF07029
IDIS Activity: 3829 - 029DOUBLE SPRING03A

Status: Open
 Location: TOWN OF DOUBLE SPRING P.O. BOX 279 DOUBLE SPRING, AL 35553-0279

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Centers (03A) National Objective: LMC

Initial Funding Date: 03/17/2008

Description:
 RENOVATION OF COMMUNITY CENTER POOL FOR SENIOR CENTER AQUATIC CENTER

Financing

Funded Amount: \$208,894.00
 Drawn Thru Program Year: \$202,064.00
 Drawn In Program Year: \$192,414.00

Proposed Accomplishments

People (General) : 125

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
Total:	0							

Female-headed Households: 0 0 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2007		ACTIVITY WILL DIRECTLY BENEFIT 125 LMI PERSONS
2008		ENGINEERING HAS BEGUN PER DRAWDOWN DATED 8/11/08
2009		ACTIVITY 95% COMPLETED PER 9/14/09 DRAW.

PGM Year: 2007
Project: 0102 - DOUBLE SPRINGS SMCEPF07029
IDIS Activity: 3830 - 029DOUBLE SPRING21A

Status: Open
Location: TOWN OF DOUBLE SPRING P.O. BOX 279 DOUBLE SPRING, AL 35553-0279

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 03/17/2008

Financing

Funded Amount: \$16,000.00
 Drawn Thru Program Year: \$10,771.64
 Drawn In Program Year: \$8,467.95

Description:

ADMIN COSTS ADMIN COSTSACTIVITY IS 25% COMPLETED PER DRAWDOWN DATED8180827% FUNDS EXPENDE PER 40709 DRAW 31% FUNDS EXPENDE PER 51109 DRAW 42% FUNDS EXPENDE PER 60909 DRAW

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
------	--------------

PGM Year: 2007
Project: 0103 - GREENVILLE LRCEPF07049
IDIS Activity: 3831 - 049GREENVILLE04

Status: Open
Location: CITY OF GREENVILLE P.O. BOX 158 GREENVILLE, AL 36037-0158

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/17/2008

Description:

DEMOLITION AND CLEARANCE OF DELAPIDATED STRUCTURES

Financing

Funded Amount: \$247,500.00

Drawn Thru Program Year: \$81,438.92

Drawn In Program Year: \$68,188.92

Proposed Accomplishments

Housing Units : 50

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2007 0 DEMOLITION AND CLEARANCE OF DILAPIDATED STRUCTURES

2009 0 Demolition and clearance completed. Additional site cleanup remains as of 10/1/09

2008 0 ACTIVITY 5% COMPLETED ON 3/11/09 DRAW.TITAL OPINIONS AND HISTORIC BUILDING SURVEY ON 39 PROPERTIES DONE

PGM Year: 2007

Project: 0103 - GREENVILLE LRCEPF07049

IDIS Activity: 3832 - 049GREENVILLE21A

Status: Open

Location: CITY OF GREENVILLE P.O. BOX 158 GREENVILLE, AL 36037-0158

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/17/2008

Description:

ADMIN COSTS

Financing

Funded Amount: \$2,500.00

Drawn Thru Program Year: \$0.00

Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2007

Project: 0104 - FRISCO CITY SMCEPF07015

IDIS Activity: 3833 - 015FRISCO CITY03A

Status: Completed

Location: TOWN OF FRISCO CITY P.O. BOX 119 FRISCO CITY, AL 36445-0119

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Senior Centers (03A)

National Objective: LMC

Initial Funding Date: 03/17/2008

Description:

CONSTRUCT NEW SENIOR CENTER

Financing

Funded Amount: \$229,149.50

Drawn Thru Program Year: \$215,304.90

Drawn In Program Year: \$201,768.90

Proposed Accomplishments

People (General) : 61

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	40	0
Black/African American:	0	0	0	0	0	0	21	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	61	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	28
Low Mod	0	0	0	20
Moderate	0	0	0	13
Non Low Moderate	0	0	0	0
Total	0	0	0	61
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		ACTIVITY COMPLETED WITH \$200.50 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT
2008		ACTIVITY IS 7% COMPLETED PER 12/5/08 DRAWDOWN
2007		ACTIVITY WILL DIRECTLY BENEFIT 61 LMI PERSONS
2009	61	ACTIVITY 92% COMPLETED PER 12/1/09 DRAW ACTIVITY COMPLETED WITH \$200.50 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

PGM Year: 2007
Project: 0104 - FRISCO CITY SMCEPF07015
IDIS Activity: 3834 - 015FRISCO CITY21A

Status: Completed 5/17/2010 Objective:

Location: TOWN OF FRISCO CITY P.O. BOS 119 FRISCO CITY, AL 36445-0119

Outcome: Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/17/2008

Description:
ADMIN COSTS

Financing

Funded Amount: \$20,650.00
 Drawn Thru Program Year: \$15,487.50
 Drawn In Program Year: \$10,325.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0105 - DADEVILLE LREDPF07004
IDIS Activity: 3835 - 004DADEVILLE17B

Status: Completed
 Location: CITY OF DADEVILLE 216 BROADNAX ST. DADEVILLE, AL 36853

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: CI Infrastructure Development (17B) National Objective: LMJ

Initial Funding Date: 03/17/2008

Description:
WATERSEWER CONSTRUCT FOR NEW AUTO PARTS SUPPLIER PLANT.

Financing

Funded Amount: \$320,000.00
 Drawn Thru Program Year: \$320,000.00
 Drawn In Program Year: \$220,340.53

Proposed Accomplishments

Jobs : 322

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	50	0
Black/African American:	0	0	0	0	0	0	101	0
Asian:	0	0	0	0	0	0	9	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	71	69
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	232	69

Female-headed Households: 0 0 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	52
Low Mod	0	0	0	70
Moderate	0	0	0	49
Non Low Moderate	0	0	0	61
Total	0	0	0	232
Percent Low/Mod				73.7%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	232	ACTIVITY COMPLETED WITH \$9,642.82 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT.
2007		ACTIVITY WILL DIRECTLY BENEFIT 67 LMI PERSONS 3/16/09 AMEND IN OFFICE INCREASING # OF JOBS TO 181
2009		Accomplishments reported under #4195. Project now 29% completed, 1840 LF 16" laid, 50% completed connect per draw dated 8/11/09 AMENDMENT IN OFFICE CHANGING JOBS FROM 131 TO 191.
2008		5/29/08 EXCAVATION BEGAN PER DRAWDOWN #1 ACTIVITY IS 26% COMPLETED PER 12/2/08 DRAWDOWN

PGM Year: 2007
Project: 0107 - CHILDERSBURG LRCMPF07014
IDIS Activity: 3839 - 014CHILDERSBURG03J

Status: Open
Location: CITY OF CHILDERSBURG P.O. BOX 369
CHILDERSBURG, AL 35044-0369

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 04/03/2008

Financing

Funded Amount: \$500,000.00
Drawn Thru Program Year: \$422,507.46
Drawn In Program Year: \$215,326.69

Description:
SEWER LINE AND PUMP STATION REHAB

Proposed Accomplishments

People (General) : 507

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2007		ACTIVITY WILL DIRECTLY BENEFIT 459 LMI PERSONS
2009		All construction work-items complete, submitting ads of project completion as of 10/16/09
2008		ACTIVITY IS 21% COMPLETED PER 12/22/08 DRAWDOWN

PGM Year: 2007
Project: 0108 - SAMSON SMCEPF07084
IDIS Activity: 3840 - 084SAMSON03E

Status: Completed
Location: CITY OF SAMSON 104 E MAIN ST. SAMSON, AL 36477

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) National Objective: LMA

Initial Funding Date: 04/03/2008

Financing

Funded Amount: \$206,199.00
Drawn Thru Program Year: \$206,199.00
Drawn In Program Year: \$112,068.12

Description:
REHAB OF ARMORY TO CREATE COMMUNITY CENTER

Proposed Accomplishments

People (General) : 2,045
Total Population in Service Area: 2,045
Census Tract Percent Low / Mod: 61.90

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2007		ACTIVITY WILL DIRECTLY BENEFIT 1266 LMI PERSONS
2008		ENGINEERING HAS BEGUN PER 10/9/08 DRAWDOWN
2009		ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

PGM Year: 2007
Project: 0108 - SAMSON SMCEPF07084
IDIS Activity: 3841 - 084SAMSON21A

Status: Completed 1/15/2010
Location: CITY OF SAMSON 104 E. MAIN ST. SAMSON, AL 36477

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 04/03/2008

Financing

Funded Amount: \$18,000.00
Drawn Thru Program Year: \$18,000.00
Drawn In Program Year: \$15,983.53

Description:
ADMIN.
COSTS

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
------	--------------

PGM Year: 2007
Project: 0110 - LINCOLN LRCMCP07020
IDIS Activity: 3845 - 020LINCOLN03J

Status: Open
Location: CITY OF LINCOLN P.O. BOX 172 LINCOLN, AL 35096-0172

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 04/03/2008

Financing

Funded Amount: \$254,400.00
Drawn Thru Program Year: \$254,400.00
Drawn In Program Year: \$76,523.64

Description:
SEWER AND WATER LINE REHAB

Proposed Accomplishments

People (General) : 82

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2008	ACTIVITY IS 20% COMPLETED PER 12/12/08 DRAWDOWN	ACTIVITY IS 29% COMPLETED PER 12/30/08 DRAWDOWN
2007	ACTIVITY WILL DIRECTLY BENEFIT 63 LMI PERSONS	
2009	3110 LF SEWER MAIN, 620 LF WATER MAIN RELOCATION & 190 LF WATER LINE EXTENSION , 31 SEWER GRINDER PUMPS INSTALLED 31 HOOK-UPS, GREER AND RAGLAND STREETS PAVED AS OF 3/11/10 Activity complete. Awaiting paperwork	

PGM Year: 2007
Project: 0110 - LINCOLN LRCMCP07020
IDIS Activity: 3846 - 020LINCOLN03K

Status: Open
Location: CITY OF LINCOLN P.O. BOX 172 LINCOLN, AL 35096-0172

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 04/03/2008

Financing

Funded Amount: \$156,800.00
Drawn Thru Program Year: \$156,800.00
Drawn In Program Year: \$156,800.00

Description:
STREET REHAB

Proposed Accomplishments

People (General) : 1

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009	ACCOMPLISHMENTS REPORTED TO #3845	ACTIVITY 100% COMPLETE PER 5/15/09 DRAW
2008	ACCOMPLISHMENTS REPORTED TO #3845	

PGM Year: 2007
Project: 0110 - LINCOLN LRCMCP07020
IDIS Activity: 3847 - 020LINCOLN04

Status: Open
Location: CITY OF LINCOLN P.O. BOX 172 LINCOLN, AL 35096-0172

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/03/2008

Financing

Funded Amount: \$10,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Description:
DEMOLITION OF TWO STRUCTURES

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2009	0	ACCOMPLISHMENTS REPORTED TO #3845
2008	0	ACCOMPLISHMENTS REPORTED TO #3845

PGM Year: 2007
Project: 0110 - LINCOLN LRCMCP07020
IDIS Activity: 3848 - 020LINCOLN21A

Status: Open
Location: CITY OF LINCOLN P.O. BOX 172 LINCOLN, AL 35096-0172

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 04/03/2008

Financing

Funded Amount: \$26,000.00
Drawn Thru Program Year: \$21,860.00
Drawn In Program Year: \$12,000.00

Description:
ADMIN.
COSTS

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
------	--------------

PGM Year: 2007
Project: 0111 - SELMA LRCEPF07083
IDIS Activity: 3849 - 083SELMA04

Status: Completed

Objective: Create suitable living environments

Location: CITY OF SELMA P.O. BOX 450 SELMA, AL 36702-0450

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 04/03/2008

Description: DEMOLITION AND CLEARANCE DOWNTOWN STRUCTURE

Financing

Funded Amount: \$240,000.00
Drawn Thru Program Year: \$240,000.00
Drawn In Program Year: \$168,360.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	1	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2007	0	ACTIVITY WILL DIRECTLY BENEFIT 10855 LMI PERSONS
2008	0	ACTIVITY 29% COMPLETED PER 3/13/09 DRAW

PGM Year: 2007

Project: 0111 - SELMA LRCEPF07083

IDIS Activity: 3850 - 083SELMA21A

Status: Completed 10/14/2009

Location: CITY OF SELMA P.O. BOX 450 SELMA, AL 36702-0450

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/03/2008

Description: ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

Financing

Funded Amount: \$10,000.00
Drawn Thru Program Year: \$10,000.00
Drawn In Program Year: \$10,000.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
------	--------------

PGM Year: 2007

Project: 0113 - CHEROKEE SMCEPF07031

IDIS Activity: 3856 - 031CHEROKEE03E

Status: Completed

Location: TOWN OF CHEROKEE POST OFFICE BOX D
CHEROKEE, AL 35616

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Neighborhood Facilities (03E)

National Objective: LMC

Initial Funding Date: 04/07/2008

Description:

CONSTRUCTION OF MULTIPURPOSE COMMUNITY CENTER

Financing

Funded Amount: \$230,000.00
 Drawn Thru Program Year: \$230,000.00
 Drawn In Program Year: \$30,409.50

Proposed Accomplishments

People (General) : 1,260

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	983	0
Black/African American:	0	0	0	0	0	0	265	0
Asian:	0	0	0	0	0	0	12	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,260	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	240
Low Mod	0	0	0	175
Moderate	0	0	0	284
Non Low Moderate	0	0	0	561
Total	0	0	0	1,260
Percent Low/Mod				55.5%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2007		ACTIVITY WILL DIRECTLY BENEFIT 699 LMI PERSONS
2008		ENGINEERING HAS BEGUN ENGINEERING IS 72% COMPLETED AND ACTIVITY 27% COMPLETED PER 12/29/08 DRAWDOWN
2009	1,260	ACTIVITY IS 50% COMPLETED PER 2/10/09 DRAWDOWN-PER NOTE ON DRAW ARCHTECT'S FIELD OBSERVATION ESTM. ACTUAL COMPLETION AT 78% ACTIVITY IS 86% COMPLETED PER 2/10/09 DRAWDOWN ACTIVITY IS 87% COMPLETED PER 5/12/09 DRAWDOWN ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

PGM Year: 2007
Project: 0113 - CHEROKEE SMCEPF07031
IDIS Activity: 3857 - 031CHEROKEE21A

Status: Completed 7/2/2009
 Location: TOWN OF CHEROKEE POST OFFICE BOX D
 CHEROKEE, AL 35616

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 04/07/2008

Financing
 Funded Amount: \$20,000.00
 Drawn Thru Program Year: \$20,000.00
 Drawn In Program Year: \$5,195.06

Description:
 ADMIN.
 COSTS IN ENGINEERING PHASE47% FUNDS EXPENDED PER 122908 DRAWDOWN74% FUNDS
 EXPENDED AT 31709 DRAWDOWNACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT
 PROJECT CLOSEOUT

Proposed Accomplishments

Annual Accomplishments **Accomplishment Narrative**
 Year # Benefiting

PGM Year: 2007
Project: 0114 - JACKSON LREDPF07011
IDIS Activity: 3858 - 011JACKSON17B

Status: Open
 Location: CITY OF JACKSON P.O. BOX 1096 JACKSON, AL
 36545-1096

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: CI Infrastructure Development (17B) National Objective: LMJ

Initial Funding Date: 04/07/2008

Financing
 Funded Amount: \$500,000.00
 Drawn Thru Program Year: \$342,317.00
 Drawn In Program Year: \$0.00

Description:
 SITE PREP FOR LOCATING BUSINESS TO LOCATION

Proposed Accomplishments

Jobs : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0

2009 CONSTRUCTION COMPLETE. TELEMETRY SYSTEM ADDED TO PROJECT DUE TO COST UNDER RUNS AS OF 2/12/10
 ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
 2008 ENGINEERING IS 50% COMPLETED PER DRAWDOWN DATED 6/30/08
 2010 ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

PGM Year: 2007
Project: 0115 - KENNEDY SMCEPF07042
IDIS Activity: 3860 - 042KENNEDY21A

Status: Completed 4/22/2010
Location: TOWN OF KENNEDY P.O. BOX 70 KENNEDY, AL 35574-0070

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 04/07/2008
Financing
 Funded Amount: \$27,000.00
 Drawn Thru Program Year: \$22,592.32
 Drawn In Program Year: \$14,992.32

Description:
 ADMIN.
 COSTS

Proposed Accomplishments

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

PGM Year: 2008
Project: 0036 - 2008 RLF ADMIN
IDIS Activity: 3873 - 08 RLF ADMIN SFY09 21B

Status: Open
Location: ADECA 401 ADAMS AVE MONTGOMERY, AL 36104

Objective:
Outcome:
Matrix Code: Indirect Costs (21B) **National Objective:**

Initial Funding Date: 11/07/2008
Financing
 Funded Amount: \$1,617.10
 Drawn Thru Program Year: \$1,617.10
 Drawn In Program Year: \$25.14

Description:
 INDIRECT COST INDIRECT COST AT STATE LEVEL

Proposed Accomplishments

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

PGM Year: 2007
Project: 0116 - SULLIGENT SMCMPF07032
IDIS Activity: 3886 - 032SULLIGENT03J

Status: Open
Location: CITY OF SULLIGENT P.O.BOX 365 SULLIGENT, AL 35586-0365

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 09/29/2009

Financing Description: SEWER LINE IMPROVEMENTS ON SIX STREETS

Funded Amount: \$355,500.00
Drawn Thru Program Year: \$175,457.97
Drawn In Program Year: \$136,359.22

Proposed Accomplishments

People (General) : 144

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2007		ACTIVITY WILL DIRECTLY BENEFIT 135 LMI PERSONS
2008		ENGINEERING IS 60% COMPLETE PER 11/25/08 DRAWDOWN
2009		3,370 LF OF PVC SEWER, 1,200 LF OF FORCE MAIN, 112 VF 48" DIAMENTER MANHOLE, 378 LF SEWER, 23.8 TONS BINDER SERVICE LATERAL, 2 PUMP STATIONS AS OF 9/22/09

PGM Year: 2007
Project: 0116 - SULLIGENT SMCMPF07032
IDIS Activity: 3887 - 032SULLIGENT04

Status: Open
Location: CITY OF SULLIGENT P.O.BOX 365 SULLIGENT, AL 35586-0365

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/25/2008

Financing Description: DEMOLITION OF 5 VACANT STRUCTURES

Funded Amount: \$7,500.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACCOMPLISHMENTS REPORTED AT #3886
2008	0	ACCOMPLISHMENTS REPORTED AT #3886

PGM Year: 2007
Project: 0116 - SULLIGENT SMCMPF07032
IDIS Activity: 3888 - 032SULLIGENT21A

Status: Open Objective:

Location: CITY OF SULLIGENT P.O. BOX 365
SULLIGENT, AL 35586-0365

Outcome:
Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/25/2008

Financing

Funded Amount: \$37,000.00
Drawn Thru Program Year: \$11,130.00
Drawn In Program Year: \$3,130.00

Description:

ADMIN.
COSTS ADMIN COSTSADMIN.
IS 22% COMPLETED PER 112508 DRAW30% FUNDS EXPENDED AT 70109 DRAW

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0117 - MOULTON LRCEPF07004
IDIS Activity: 3891 - 004MOULTON03A

Status: Completed
Location: CITY OF MOULTON 14220 COURT ST. MOULTON, AL 35650

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Centers (03A)

National Objective: LMC

Initial Funding Date: 04/30/2008

Financing

Funded Amount: \$221,400.00
Drawn Thru Program Year: \$221,400.00
Drawn In Program Year: \$40,780.75

Description:

RENOVATION OF CITY HALL INTO SENIOR CENTER

Proposed Accomplishments

People (General) : 87

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	77	0
Black/African American:	0	0	0	0	0	0	10	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
Total:	0	87						

Female-headed Households: 0 0 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	87
Non Low Moderate	0	0	0	0
Total	0	0	0	87
Percent Low/Mod				100.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	87	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2007		ACTIVITY WILL DIRECTLY BENEFIT 87 LMI PERSONS
2008		ACTIVITY 55% COMPLETE WITH ENGINEERING 70% COMPLETE PER 12/17/08 DRAWDOWN

PGM Year: 2007
Project: 0117 - MOULTON LRCEPF07004
IDIS Activity: 3892 - 004MOULTON21A

Status: Completed 10/15/2009 Objective:
Location: CITY OF MOULTON 14220 COURT ST. MOULTON, AL 35650 Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 04/30/2008 **Description:**
ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

Financing
Funded Amount: \$19,600.00
Drawn Thru Program Year: \$19,600.00
Drawn In Program Year: \$10,720.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0119 - SNEAD SMCEPF07048
IDIS Activity: 3894 - 048SNEAD03A

Status: Completed Objective: Create suitable living environments
Location: TOWN OF SNEAD P.O. BOX 505 SNEAD, AL 35952-0505 Outcome: Availability/accessibility
Matrix Code: Senior Centers (03A) National Objective: LMC

Initial Funding Date: 05/01/2008

Description:
CONSTRUCT NEW SENIOR CENTER

Financing

Funded Amount: \$230,000.00
 Drawn Thru Program Year: \$230,000.00
 Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 157

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	155	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	157	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	157
Non Low Moderate	0	0	0	0
Total	0	0	0	157
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2007		ACTIVITY WILL DIRECTLY BENEFIT 157 LMI PERSONS
2008		ENGINEERING HAS BEGUN PER DRAWDOWN DATED 6/12/08 ENGINEERING IS 76% COMPLETED AND CONSTRUCTION IS 11% DONE PER 11/12/08DRAWDOWN ENGINEERING IS 82% COMPLETED AND CONSTRUCTION IS 48% DONE PER 12/04/08DRAWDOWN
2009	157	ACTIVITY IS 77% COMPLETED PER 1/12/09 DRAWDOWN ACTIVITY IS 95% COMPLETED PER 2/16/09 DRAWDOWN ACTIVITY IS COMPLETED PENDING SPENDING ADMIN. MONEY PER 3/07/09 DRAW Activity completed with all cdbg funds expended at project closeout

PGM Year: 2007
Project: 0119 - SNEAD SMCEPF07048
IDIS Activity: 3895 - 048SNEAD21A
Status: Completed 8/20/2009
Location: TOWN OF SNEAD P.O. BOX 505 SNEAD, AL 35952-0505

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 05/01/2008

Financing
Funded Amount: \$20,000.00
Drawn Thru Program Year: \$20,000.00
Drawn In Program Year: \$5,000.00

Description:
 ADMIN.
 COSTS ADMIN COSTS Activity completed with all cdbg funds expended at project closeout ACTIVITY 25% DONE PER 111208 DRAWDOWN FUNDS ARE 75% EXPENDED PER 11209 DRAWDOWN

Proposed Accomplishments

Annual Accomplishments **Accomplishment Narrative**
 Year # Benefiting

PGM Year: 2007
Project: 0120 - LINEVILLE SMCEPF07034
IDIS Activity: 3897 - 034LINEVILLE03A
Status: Completed
Location: CITY OF LINEVILLE P.O. BOX 247 LINEVILLE, AL 36266-0247

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Centers (03A) **National Objective:** LMC

Initial Funding Date: 05/08/2008

Financing
Funded Amount: \$208,000.00
Drawn Thru Program Year: \$208,000.00
Drawn In Program Year: \$181,900.00

Description:
 CONSTRUCTION OF NEW SENIOR CENTER.

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	29	0
Black/African American:	0	0	0	0	0	0	21	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	50	0

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	50
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	50
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008		ACTIVITY IS 6% COMPLETED PER 10/3/08 DRAWDOWN ACTIVITY IS 10% COMPLETED PER 12/30/08 DRAWDOWN
2007		ACTIVITY WILL DIRECTLY BENEFIT 50 LMI PERSONS
2009	50	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

PGM Year: 2007
Project: 0120 - LINEVILLE SMCEPF07034
IDIS Activity: 3898 - 034LINEVILLE21A

Status: Completed 3/31/2010
Location: CITY OF LINEVILLE P.O. BOX 247 LINEVILLE, AL 36266-0247
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 05/08/2008

Financing
Funded Amount: \$42,000.00
Drawn Thru Program Year: \$42,000.00
Drawn In Program Year: \$29,400.00

Description:
 ADMIN.
 COSTS

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0122 - GORDONVILLE SMPFPL07003
IDIS Activity: 3901 - 003GORDONVILLE20

Status: Completed 3/22/2010
 Location: TOWN OF GORDONVILLE 404 WALL ST.
 GORDONVILLE, AL 36040

Objective:
 Outcome:
 Matrix Code: Planning (20) National Objective:

Initial Funding Date: 05/13/2008

Financing

Funded Amount: \$22,000.00
 Drawn Thru Program Year: \$22,000.00
 Drawn In Program Year: \$4,045.45

Description:

TO CREATE A FEASIBILITY STUDY FOR SEWAGE DISPOSAL PLAN

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0123 - DEMOPOLIS LRCEPF07014
IDIS Activity: 3902 - 014DEMOPOLIS03E

Status: Completed
 Location: CITY OF DEMOPOLIS P.O. BOX 580
 DEMOPOLIS, AL 36732-0580

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Neighborhood Facilities (03E) National Objective: LMC

Initial Funding Date: 05/13/2008

Financing

Funded Amount: \$250,000.00
 Drawn Thru Program Year: \$250,000.00
 Drawn In Program Year: \$84,802.70

Description:

EXPANSION OF COMMUNITY CENTER

Proposed Accomplishments

People (General) : 93

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	0
Black/African American:	0	0	0	0	0	0	83	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	93	0

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	39
Low Mod	0	0	0	20
Moderate	0	0	0	8
Non Low Moderate	0	0	0	26
Total	0	0	0	93
Percent Low/Mod				72.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	93	ACTIVITY IS 66% COMPLETED PER 1/28/09 DRAW PROJECT CLOSEOUT ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT
2007		ACTIVITY WILL DIRECTLY BENEFIT 67 LMI PERSONS
2008		ACTIVITY IS 36.4% COMPLETED PER 10/24/08 DRAWDOWN

PGM Year: 2007
Project: 0124 - LANETT LRPFPL07002
IDIS Activity: 3903 - 002LANETT20

Status: Completed 3/31/2010
Location: CITY OF LANETT P.O. BOX 290 LANETT, AL 36863-0290

Objective:
Outcome:
Matrix Code: Planning (20) **National Objective:**

Initial Funding Date: 05/19/2008

Financing

Funded Amount: \$25,000.00
 Drawn Thru Program Year: \$25,000.00
 Drawn In Program Year: \$25,000.00

Description:

TO DEVELOP HOUSING REHAB PLAN FOR MILL VILLAGE TO ELIMINATE SLUM AND BLIGHT DEVELOPMENT OF HOUSING REHAB PLAN ACTIVITY 20% COMPLETED PER 72909 DRAW

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0125 - SHEFFIELD LRCECP07030
IDIS Activity: 3904 - 030SHEFFIELD03K

Status: Completed
Location: CITY OF SHEFFIELD P.O. DRAWER 380 SHEFFIELD, AL 35660-0380

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** SBA

Initial Funding Date: 05/19/2008

Financing

Funded Amount: \$232,350.00
Drawn Thru Program Year: \$232,350.00
Drawn In Program Year: \$27,109.80

Description:
REVITALIZE THIRD STREET AREA OF DOWNTOWN

Proposed Accomplishments

People (General) : 9,652

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2007	0	ACTIVITY WILL DIRECTLY BENEFIT 4664 LMI PERSONS
2008	0	ENGINEERING 78% COMPLETED PER 8/27 DRAWDOWN ACTIVITY IS 63% COMPLETED PER 11/21/08 DRAWDOWN ACTIVITY IS 85% COMPLETED PER 12/04/08 DRAWDOWN ACTIVITY IS 97% COMPLETED PER 8/19/09 DRAW. Construction completed.
2009	9,652	ACTIVITY COMPLETE WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

PGM Year: 2007
Project: 0125 - SHEFFIELD LRCECP07030
IDIS Activity: 3905 - 030SHEFFIELD21A

Status: Completed 2/24/2010
Location: CITY OF SHEFFIELD P.O. DRAWER 380 SHEFFIELD, AL 35660-0380

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 05/19/2008

Financing

Funded Amount: \$17,650.00
Drawn Thru Program Year: \$17,650.00
Drawn In Program Year: \$9,513.18

Description:
ADMIN.
COSTS ADMIN COSTS88% funds expended at draw dated 81409 ACTIVITY 28% COMPLETED PER 827 DRAWDOWN ACTIVITY 46% COMPLETED PER 112108 DRAW

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0126 - RUSSELLVILLE LRCEPF07032
IDIS Activity: 3906 - 032RUSSELLVILLE03E

Status: Open
 Location: CITY OF RUSSELLVILLE P.O. BOX 1000
 RUSSELLVILLE, AL 35656-1000

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Neighborhood Facilities (03E) National Objective: LMC

Initial Funding Date: 05/19/2008

Financing

Funded Amount: \$83,415.00
 Drawn Thru Program Year: \$83,415.00
 Drawn In Program Year: \$41,796.87

Description:

RENOVATION OF CANTEEN BUILDING FOR USE AS A NEIGHBORHOOD FACILITY

Proposed Accomplishments

People (General) : 2,350

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,864	245
Black/African American:	0	0	0	0	0	0	263	0
Asian:	0	0	0	0	0	0	23	0
American Indian/Alaskan Native:	0	0	0	0	0	0	71	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	71	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	58	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,350	245
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	622
Low Mod	0	0	0	337
Moderate	0	0	0	500
Non Low Moderate	0	0	0	891
Total	0	0	0	2,350
Percent Low/Mod				62.1%

Annual Accomplishments**Accomplishment Narrative**

Year # Benefiting

2008 ACTIVITY IS 26% COMPLETED PER 12/22/08 DRAWDOWN

2007 ACTIVITY WILL DIRECTLY BENEFIT 1459 LMI PERSONS

2009 2,350 ACTIVITY 49% COMPLETED PER 1/16/09 DRAW ACTIVITY IS 93% COMPLETED PER 3/24/09 DRAW
ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT**PGM Year:** 2007**Project:** 0126 - RUSSELLVILLE LRCEPF07032**IDIS Activity:** 3907 - 032RUSSELLVILLE21A**Status:** Open**Location:** CITY OF RUSSELLVILLE P.O. BOX 1000
RUSSELLVILLE, AL 35653-1000**Objective:****Outcome:****Matrix Code:** General Program Administration (21A)**National Objective:****Initial Funding Date:** 05/19/2008**Financing**

Funded Amount: \$6,000.00

Drawn Thru Program Year: \$6,000.00

Drawn In Program Year: \$4,200.00

Description:ADMIN COSTS ADMIN COSTS30% FUNDS EXPENDED AT 122208 DRAWDOWNACTIVITY
COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT**Proposed Accomplishments****Annual Accomplishments****Accomplishment Narrative**

Year # Benefiting

PGM Year: 2007**Project:** 0122 - GORDONVILLE SMPFPL07003**IDIS Activity:** 3908 - 003GORDONVILLE21A**Status:** Completed 3/22/2010**Location:** TOWN OF GORDONVILLE 404 WALL STREET
GORDONVILLE, AL 36040**Objective:****Outcome:****Matrix Code:** General Program Administration (21A)**National Objective:****Initial Funding Date:** 05/19/2008**Financing**

Funded Amount: \$3,000.00

Drawn Thru Program Year: \$2,700.00

Drawn In Program Year: \$2,700.00

Description:

ADMIN COSTS

Proposed Accomplishments**Annual Accomplishments****Accomplishment Narrative**

Year # Benefiting

PGM Year: 2007
Project: 0128 - WINSTON CO CYCEPF07002
IDIS Activity: 3911 - 002WINSTON CO03K

Status: Completed
Location: WINSTON COUNTY COMMISSION P.O. BOX 147
DOUBLE SPRINGS, AL 35553-0147

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 05/23/2008

Financing

Funded Amount: \$230,000.00
Drawn Thru Program Year: \$218,125.17
Drawn In Program Year: \$155,207.49

Description:

CONSTRUCT AND REPAVE DIRT AND GRAVEL COUNTY ROADS

Proposed Accomplishments

People (General) : 238
Total Population in Service Area: 226
Census Tract Percent Low / Mod: 89.80

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2008		ACTIVITY IS 14% COMPLETED PER 12/1/08 DRAWDOWN ACTIVITY IS 24% COMPLETED PER 12/10/08 DRAWDOWN
2007		ACTIVITY WILL DIRECT BENEFIT 218 LMI PERSONS
2009		90% ENGINEERING & DESIGN COMPLETE, 85% OF MATERIALS DELIVERED, 85% INSTALLATION COMPLETE AS OF 9/22/09

PGM Year: 2007
Project: 0128 - WINSTON CO CYCEPF07002
IDIS Activity: 3912 - 002WINSTON CO21A

Status: Completed 6/15/2010
Location: WINSTON COUNTY COMMISSION P.O. BOX 147
DOUBLE SPRINGS, AL 35553-0147

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 05/23/2008

Financing

Funded Amount: \$20,000.00
Drawn Thru Program Year: \$6,000.00
Drawn In Program Year: \$0.00

Description:

ADMIN COSTS

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0129 - MARSHALL CO CYCEPF07005
IDIS Activity: 3913 - 005MARSHALL CO03J

Status: Completed
Location: MARSHALL COUNTY COMMISSION 424 BLOUNT AVE.,
STE. 305 GUNTERSVILLE, AL 35976

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 05/23/2008

Financing

Funded Amount: \$216,900.00
Drawn Thru Program Year: \$216,900.00
Drawn In Program Year: \$53,108.60

Description:

CONSTRUCTION OF WATER STORAGE TANK AND WATER MAIN

Proposed Accomplishments

People (General) : 927
Total Population in Service Area: 927
Census Tract Percent Low / Mod: 82.20

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009		ACTIVITY IS COMPLETED WITH \$434.70 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT
2007		ACTIVITY WILL DIRECTLY BENEFIT 870 LMI PERSONS
2008		5/29/08 ENGINEERING UNDERWAY PER DRAWDOWN #1 ACTIVITY IS 29% COMPLETED PER 12/10/08 DRAWDOWN

PGM Year: 2007
Project: 0129 - MARSHALL CO CYCEPF07005
IDIS Activity: 3914 - 005MARSHALL CO21A

Status: Completed 9/13/2009
Location: MARSHALL COUNTY COMMISSION 424 BLOUNT AVE.,
STE 305 GUNTERSVILLE, AL 35976

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 05/23/2008

Financing

Funded Amount: \$33,100.00
Drawn Thru Program Year: \$33,100.00
Drawn In Program Year: \$8,275.00

Description:

ADMIN COSTS ADMIN COSTSActivity Completed with all cdbg funds expended at project closeout
ACTIVITY CONTINUES 75% FUNDS EXPENDED AT 31709 DRAWDOWN90% FUNDS EXPENDED
AT 41509 DRAWDOWN

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0130 - EUTAW SMCEPF07025
IDIS Activity: 3916 - 025EUTAW03F

Status: Completed
 Location: CITY OF EUTAW P.O. BOX 431
 EUTAW, AL 35462-0431

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Initial Funding Date: 06/04/2008

Financing

Funded Amount: \$232,312.95
 Drawn Thru Program Year: \$232,312.95
 Drawn In Program Year: \$100,937.30

Description:
 FOR CONTRUCTION OF TWO BALL FIELDS IN CITY PARK

Proposed Accomplishments

People (General) : 490
 Total Population in Service Area: 490
 Census Tract Percent Low / Mod: 74.70

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2007		ACTIVITY WILL DIRECTLY BENEFIT 366 LMI PERSONS
2008		CONSTRUCTION IS 55% COMPLETED PER 8/19/08 DRAWDOWN 12/23/08 FORMAL AMENDMENT CHANGING PROJECT FROM 2 BALLFIELDS TO 1
2009		ACTIVITY IS 12% COMPLETED PER 2/25/09 DRAWDOWN GRADED AND FENCE POSTS SET ACTIVITY IS 54% COMPLETE PER 3/20/09 DRAWDOWN. FIELD ACTIVITY 96% COMPLETED PER 6/1/09 DRAW. FINAL INSPECTION DONE ACTIVITY COMPLETED WITH \$2,687.05 IN CDBG FUNDS DEOBLIGATED AT PROJECTCLOSEOUT

PGM Year: 2007
Project: 0130 - EUTAW SMCEPF07025
IDIS Activity: 3917 - 025EUTAW21A

Status: Completed 7/10/2009
 Location: CITY OF EUTAW P.O. BOX 431
 EUTAW, AL 35462-0431

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 06/04/2008

Financing

Funded Amount: \$15,000.00
 Drawn Thru Program Year: \$15,000.00
 Drawn In Program Year: \$10,500.00

Description:
 ADMIN.
 COSTS ADMINISTRATION COSTSACTIVITY HAS BEGUN90% FUNDS EXPENDE PER 6109 DRAWACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDE AT PROJECT CLOSEOUT

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0131 - KINSTON SMCEPF07020
IDIS Activity: 3918 - 020KINSTON04

Status: Completed
 Location: TOWN OF KINSTON P.O. BOX 26 KINSTON, AL 36453-0026

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Clearance and Demolition (04) National Objective: SBA

Initial Funding Date: 09/22/2008

Financing

Funded Amount: \$96,000.00
 Drawn Thru Program Year: \$96,000.00
 Drawn In Program Year: \$49,000.00

Description:
 DEMOLITION AND CLEARANCE OF DILAPIDATED PROPERTIES

Proposed Accomplishments

Housing Units : 30

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	ACTIVITY IS 49% COMPLETED PER 1/20/09 DRAWDOWN
2007	0	ACTIVITY WILL DIRECTLY BENEFIT 219 LMI PERSONS. 30 DIPLAPIDATED STRUCTURES WILL BE CLEARED.
2009	50	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT. 255 HOUSEHOLDS BENEFITED FROM ACTIVITY. 109 WERE LMI HOUSEHOLDS.

PGM Year: 2007
Project: 0132 - SELMA LRPFPL07011
IDIS Activity: 3920 - 011SELMA20

Status: Completed 3/9/2010
 Location: CITY OF SELMA P.O. BOX 450 SELMA, AL 36702-0450

Objective:
 Outcome:
 Matrix Code: Planning (20) National Objective:

Initial Funding Date: 06/09/2008

Financing

Funded Amount: \$45,200.00
 Drawn Thru Program Year: \$45,200.00
 Drawn In Program Year: \$45,200.00

Description:
 DEVELOPMENT OF COMPREHENSIVE CITY PLAN TO ELIMINATE SLUMAND BLIGHT FROM HIGH POVERTY AND DOWNTOWN LOCATIONSDEVELOPMENT OF COMPREHENSIVE PLAN FOR CITY OF SELMA.
 PLAN WILLDIRECTLY BENEFIT 11,788 LMI PERSONS\$4,800 DEOBLIGATED AT CLOSEOUT TO BEGIN SOON ACTIVITY IS .5% COMPLETED PER 41409 DRAW

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0133 - EPES SMCEPF07054
IDIS Activity: 3921 - 054EPES03E

Status: Open
 Location: TOWN OF EPES P.O. BOX 127 EPES, AL 35460-0127

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Neighborhood Facilities (03E) National Objective: LMC

Initial Funding Date: 06/09/2008

Financing

Funded Amount: \$230,000.00
 Drawn Thru Program Year: \$90,742.80
 Drawn In Program Year: \$90,742.80

Description:
 CONSTRUCTION OF A COMMUNITY CENTER

Proposed Accomplishments

People (General) : 164

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments**Accomplishment Narrative**

Year # Benefiting

2009 FOUNDATION AND STEEL FRAME COMPLETED AS OF 1/25/10
 2008 TO BEGIN SOON
 2007 ACTIVITY WILL DIRECTLY BENEFIT 143 LMI PERSONS

PGM Year: 2007**Project:** 0133 - EPES SMCEPF07054**IDIS Activity:** 3922 - 054EPES21A

Status: Open

Location: TOWN OF EPES P.O. BOX 127 EPES, AL 35460-0127

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/09/2008**Financing**

Funded Amount: \$20,000.00

Drawn Thru Program Year: \$6,000.00

Drawn In Program Year: \$0.00

Description:ADMIN.
COSTS ADMIN COSTSACTIVITY CONTINUES**Proposed Accomplishments****Annual Accomplishments****Accomplishment Narrative**

Year # Benefiting

PGM Year: 2007**Project:** 0134 - BULLOCK COCYCEPF07055**IDIS Activity:** 3923 - 055BULLOCK CO03J

Status: Open

Location: BULLOCK COUNTY COMMISSION P.O. BOX 472 UNION SPRINGS, AL 36089-0472

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 06/11/2008**Financing**

Funded Amount: \$222,000.00

Drawn Thru Program Year: \$169,288.00

Drawn In Program Year: \$169,288.00

Description:

PURCHASE AND INSTALLATION OF FIRE HYDRANTS AND WATER LINES

Proposed Accomplishments

People (General) : 10,188

Annual Accomplishments**Accomplishment Narrative**

Year # Benefiting

2007 ACTIVITY WILL DIRECTLY BENEFIT 5,883 LMI PERSONS.
 2008 TO BEGIN SOON

PGM Year: 2007
Project: 0134 - BULLOCK COCYCEPF07055
IDIS Activity: 3924 - 055BULLOCK CO21A

Status: Open
Location: BULLOCK COUNTY COMMISSION P.O. BOX 472 UNION SPRINGS, AL 36089-0472

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 06/11/2008

Description:
 ADMIN COSTS ADMIN COSTSTO BEGIN SOON

Financing
 Funded Amount: \$28,000.00
 Drawn Thru Program Year: \$9,900.00
 Drawn In Program Year: \$9,900.00

Proposed Accomplishments

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

PGM Year: 2007
Project: 0135 - MOUNDVILLE SMCEPF07028
IDIS Activity: 3927 - 028MOUNDVILLE03J

Status: Completed
Location: TOWN OF MOUNDVILLE P.O. BOX 98 MOUNDVILLE, AL 35474-0098

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 06/23/2008

Description:
 INSTALLATION OF NEW OUTFALL LINE FROM SEWER TREATMENT PLANT

Financing
 Funded Amount: \$192,643.00
 Drawn Thru Program Year: \$192,643.00
 Drawn In Program Year: \$1,000.00

Proposed Accomplishments

People (General) : 1,809
 Total Population in Service Area: 1,809
 Census Tract Percent Low / Mod: 52.50

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

2007	ACTIVITY WILL DIRECTLY BENEFIT 950 LMI PERSONS	
2008	CONSTRUCTION APPROX 65% COMPLETE PER 8/25 DRAWDOWN	ACTIVITY IS 71% COMPLETED PER 12/5/08 DRAWDOWN

ACTIVITY IS 72% COMPLETED PER 1/13/09 DRAWDOWN. FINAL INSPECTION CERT. ON LAGOON OUTFALL LINE DONE.
 ACTIVITY 81% COMPELTED PER 2/23/09 DRAW WETLAND CELL CONSTRUCTION 85% COMPLETE
 WETLAND CELL CONSTRUCTION COMPLETED PER 3/09/09 DRAW ACTIVITY COMPLETED \$39,357 CDBG FUNDS DEOBLIGATED
 PROJECT CLOSEOUT

PGM Year:	2007		
Project:	0135 - MOUNDVILLE SMCEPF07028		
IDIS Activity:	3928 - 028MOUNDVILLE21A		
Status:	Completed 7/10/2009	Objective:	
Location:	TOWN OF MOUNDVILLE P.O. BOX 98 MOUNDVILLE, AL 35474-0098	Outcome:	
		Matrix Code:	General Program Administration (21A) National Objective:
Initial Funding Date:	06/23/2008	Description:	
Financing		ADMIN.	
Funded Amount:	\$18,000.00	COSTS ADMINSTRATION COSTSAPPROX.	
Drawn Thru Program Year:	\$18,000.00	90% CDBG FUNDS EXPENDED PER 12508 DRAWACTIVITY COMPLETED WITH ALL CDBG FUNDS	
Drawn In Program Year:	\$1,800.00	EXPENDED AT PROJECT CLOSEOUT	
Proposed Accomplishments			
Annual Accomplishments		Accomplishment Narrative	
Year	# Benefiting		

PGM Year:	2007		
Project:	0136 - CORDOVA SMCMPF07039		
IDIS Activity:	3929 - 039CORDOVA04		
Status:	Completed	Objective:	Create suitable living environments
Location:	CITY OF CORDOVA 74 MAIN ST CORDOVA, AL 35550	Outcome:	Sustainability
		Matrix Code:	Clearance and Demolition (04) National Objective: SBS
Initial Funding Date:	06/24/2008	Description:	
Financing		DEMOLISH DELAPIDATED STRUCTURES LOCALLY AND CLEARANCE OF SAME.	
Funded Amount:	\$297,042.79		
Drawn Thru Program Year:	\$294,912.79		
Drawn In Program Year:	\$212,965.14		
Proposed Accomplishments			
Housing Units : 78			
Annual Accomplishments		Accomplishment Narrative	
Year	# Benefiting		
2009	0	ACTIVITY COMPLETED WITH \$161.21 IN CDBG FUNDS DEOBILGATED AT PROJECT CLOSEOUT. 3/27/10 ADMENDMENT DONE REDUCING UNITS FROM 94 TO 78.	
2007	0	ACTIVITY WILL DIRECTLY BENEFIT 1374 LMI PERSONS	
2008	0	49 STRUCTURES CLEARED AS OF 1/28/09 DRAW	PER DRAW DATED 3/31/09 BIDDING OPENING ON COMMERCIAL BLDG ON 2/3/09

PGM Year: 2007
Project: 0136 - CORDOVA SMCMPF07039
IDIS Activity: 3930 - 039CORDOVA21A

Status: Completed 3/30/2010
Location: CITY OF CORDOVA 74 MAIN ST CORODOVA, AL 35550

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 06/24/2008

Financing
 Funded Amount: \$26,000.00
 Drawn Thru Program Year: \$23,200.00
 Drawn In Program Year: \$13,890.00

Description:
 ADMIN.
 COSTS

Proposed Accomplishments

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

PGM Year: 2004
Project: 0178 - RUSSELLVILLE LRSFPF04101
IDIS Activity: 3931 - 101RUSSELLVILLE031

Status: Completed
Location: CITY OF RUSSELLVILLE P.O. BOX 1000 RUSSELLVILLE, AL 35653-1000

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Flood Drainage Improvements (031) **National Objective:** LMA

Initial Funding Date: 06/27/2008

Financing
 Funded Amount: \$90,464.03
 Drawn Thru Program Year: \$90,464.03
 Drawn In Program Year: \$78,464.03

Description:
 PART ONE OF THREE PART GRANT TO ASSIST WITH REPAIRS TOSLOSS LAKE DAM TO PREVENT FLOODING

Proposed Accomplishments

Total Population in Service Area: 120
 Census Tract Percent Low / Mod: 83.30

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

2008	ACCOMPLISHMENTS WILL BE REPORTED UNDER GRANT YEAR 2005 PROJECT #0143
2009	ACCOMPLISHMENTS WILL BE REPORTED UNDER GRANT YEAR 2005 PROJECT #0143 CONSTRUCTION COMPLETE PER 4/30/09 DRAW
2004	ACCOMPLISHMENTS WILL BE REPORTED UNDER GRANT YEAR 2005 PROJECT #0143

PGM Year: 2005
Project: 0143 - RUSSELLVILLE LRSFPF05101
IDIS Activity: 3932 - 101RUSSELLVILLE03I

Status: Completed
Location: CITY OF RUSSELLVILLE P.O. BOX 1000 RUSSELLVILLE,
AL 35653-1000

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Flood Drainage Improvements (03I) **National Objective:** LMA

Initial Funding Date: 06/27/2008

Financing

Funded Amount: \$155,997.34
Drawn Thru Program Year: \$155,997.34
Drawn In Program Year: \$141,771.94

Description:

PART TWO OF THREE PART GRANT TO ASSIST WITH REPAIRS TO SLOSS LAKE DAM TO PREVENT FLOODING

Proposed Accomplishments

People (General) : 110
Total Population in Service Area: 120
Census Tract Percent Low / Mod: 83.30

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2005		ACTIVITY WILL DIRECTLY BENEFIT 70 LMI PERSONS
2008		ENGINEERING 60% COMPLETED PER DRAWDOWN DATED 7/11/08
2009		ACTIVITY 93% COMPLETED PER 4/30/09 DRAW ACTIVITY 97% COMPLETED PER 7/13/09 DRAW ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED

PGM Year: 2005
Project: 0143 - RUSSELLVILLE LRSFPF05101
IDIS Activity: 3933 - 101RUSSELLVILLE21A

Status: Completed 9/2/2009
Location: CITY OF RUSSELLVILLE P.O. BOX 1000 RUSSELLVILLE,
AL 35653-1000

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 06/27/2008

Financing

Funded Amount: \$14,354.00
Drawn Thru Program Year: \$14,354.00
Drawn In Program Year: \$12,254.00

Description:

ADMIN COSTS ADMIN.
COSTS ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
ACTIVITY CONTINUES 22% FUNDS EXPENDED PER 43009 DRAW 67% FUNDS EXPENDED PER
71309 DRAW

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
------	--------------

PGM Year: 2006
Project: 0138 - RUSSELLVILLE LRSFPF06101
IDIS Activity: 3934 - 101RUSSELLVILLE031

Status: Completed 9/2/2009
 Location: CITY OF RUSSELLVILLE P.O. BOX 1000 RUSSELLVILLE, AL 35653-1000

Objective:
 Outcome:
 Matrix Code: Flood Drainage Improvements (031) National Objective: LMA

Initial Funding Date: 06/27/2008

Financing
 Funded Amount: \$39,184.63
 Drawn Thru Program Year: \$39,184.63
 Drawn In Program Year: \$39,184.63

Description:
 PART THREE OF THREE PART GRANT ASSISTING IN REPAIRS TOSLOSS LAKE DAM TO PREVENT FLOODING

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2009

ACCOMPLISHMENTS WILL BE REPORTED UNDER GRANT YEAR 2005 PROJECT #0143 ACTIVITY 37% COMPLETED PER 4/30/09 DRAW FUNDS ON THIS PART OF THE GRANT EXPENDED PER 7/13/09 DRAW ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED.

2006
 2008

ACCOMPLISHMENTS WILL BE REPORTED UNDER PART TWO OF THIS GRANT PROJECT 2005 #0143
 ACCOMPLISHMENTS WILL BE REPORTED UNDER GRANT YEAR 2005 PROJECT #0143

PGM Year: 2007
Project: 0137 - COLUMBIANA LRCMPF07016
IDIS Activity: 3935 - 016COLUMBIANA03J

Status: Open
 Location: CITY OF COLUMBIANA 107 MILDRED ST. COLUMBIANA, AL 35051

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 06/30/2008

Financing
 Funded Amount: \$450,100.00
 Drawn Thru Program Year: \$371,613.54
 Drawn In Program Year: \$0.00

Description:
 EXTENSION OF NEW WATER LINES TO SERVE CO. RD 47, WALKER NELSON RD, WOOD LANE, AND EGG AND BUTTER RD.

Proposed Accomplishments

People (General) : 122

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2008

ENGINEERING IS 45% COMPLETED PER DRAWDOWN DATED 6/20/08 ACTIVITY IS 29% COMPLETED PER 11/4/08 DRAWDOWN
 ACTIVITY IS 42% COMPLETED PER 12/4/08 DRAWDOWN

2009
 2007

Project approx 85% complete, 6,238 lf installed 8" gravity, 5,051 lf 4" force main installed, 25 manholds installed and 2 pump stations as of 2/10/09
 ACTIVITY WILL DIRECTLY BENEFIT 120 LMI PERSONS

PGM Year: 2007
Project: 0137 - COLUMBIANA LRCMPF07016
IDIS Activity: 3936 - 016COLUMBIANA21A

Status: Open
Location: CITY OF COLUMBIANA 107 MILDRED ST.
 COLUMBIANA, AL 35051

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 06/30/2008

Financing
 Funded Amount: \$49,900.00
 Drawn Thru Program Year: \$30,000.00
 Drawn In Program Year: \$0.00

Description:
 ADMIN COSTS ADMIN COSTSACTIVITY CONTINUES.
 APPROX.
 40% CDBG FUNDS EXPENDED PER 124 DRAW60% FUNDS EXPENDED PER 12209 DRAWDOWN

Proposed Accomplishments

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

PGM Year: 2007
Project: 0139 - MCKENZIE SMCEPF07050
IDIS Activity: 3937 - 050MCKENZIE03O

Status: Completed
Location: TOWN OF MCKENZIE P.O. BOX 151 MCKENZIE, AL
 36456-0151

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Fire Station/Equipment (03O) **National Objective:** LMA

Initial Funding Date: 07/01/2008

Financing
 Funded Amount: \$224,519.18
 Drawn Thru Program Year: \$224,519.18
 Drawn In Program Year: \$205,319.18

Description:
 CONSTRUCT NEW VOLUNTEER FIRE STATION

Proposed Accomplishments

People (General) : 673
 Total Population in Service Area: 673
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	

2007		ACTIVITY WILL DIRECTLY BENEFIT 372 LMI PERSONS
2008		ENGINEERING IS 12% COMPLETE PER 9/8/08 DRAWDOWN ENGINEERING IS 24% COMPLETE PER 10/2/08 DRAWDOWN ENGINEERING IS 39% COMPLETE PER 11/7/08 DRAWDOWN ACTIVITY IS 9% COMPLETED PER 12/1/08 DRAWDOWN
2009		ACTIVITY COMPLETED WITH OVER SPEND ON ACTIVITY AND BUDGET CHANGE AT CLOSEOUT

PGM Year: 2007
Project: 0139 - MCKENZIE SMCEPF07050
IDIS Activity: 3938 - 050MCKENZIE21A

Status: Completed 3/15/2010
 Location: TOWN OF MCKENZIE P.O. BOX 151 MCKENZIE, AL 36456-0151

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 07/01/2008

Description:
 ADMIN COSTS

Financing
 Funded Amount: \$21,800.00
 Drawn Thru Program Year: \$21,800.00
 Drawn In Program Year: \$15,260.00

Proposed Accomplishments

Annual Accomplishments **Accomplishment Narrative**
 Year # Benefiting

PGM Year: 2007
Project: 0140 - EUFAULA LREDPF07014
IDIS Activity: 3939 - 014EUFAULA17B

Status: Completed
 Location: CITY OF EUFAULA P.O. BOX 219 EUFAULA, AL 36072-0219

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: CI Infrastructure Development (17B) National Objective: LMJ

Initial Funding Date: 07/11/2008

Description:
 EXTEND SEWER SERVICE IN INDUSTRIAL PARK IN ORDER FOR BUSINESS TO RELOCATE

Financing
 Funded Amount: \$167,706.62
 Drawn Thru Program Year: \$167,706.62
 Drawn In Program Year: \$7,569.20

Proposed Accomplishments

Jobs : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	44	0
Black/African American:	0	0	0	0	0	0	7	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	51	0

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	9
Moderate	0	0	0	18
Non Low Moderate	0	0	0	24
Total	0	0	0	51
Percent Low/Mod	52.9%			

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008		ACTIVITY IS 8% COMPLETED PER 10/15/08 DRAWDOWN ACTIVITY IS 55% COMPLETED PER 01/06/09 DRAWDOWN
2007		ACTIVITY WILL BENEFIT 26 LMI PERSONS DIRECTLY
2009	51	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

PGM Year: 2007
Project: 0140 - EUFAULA LREDPF07014
IDIS Activity: 3940 - 014EUFAULA21A

Status: Completed 11/30/2009
Location: CITY OF EUFAULA P.O. BOX 219 EUFAULA, AL 36072-0219

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 07/11/2008

Description:
 ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

Financing

Funded Amount: \$12,000.00
 Drawn Thru Program Year: \$12,000.00
 Drawn In Program Year: \$9,600.60

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0141 - CRENSHAW CO CYEDPF07013
IDIS Activity: 3949 - 013CRENSHAW CO17B

Status: Completed
 Location: CRENSHAW COUNTY COMMISSION P.O. BOX 227
 LUVERNE, AL 36049-0227

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: CI Infrastructure Development (17B) National Objective: LMJ

Initial Funding Date: 08/13/2008

Financing

Funded Amount: \$185,015.82
 Drawn Thru Program Year: \$185,015.82
 Drawn In Program Year: \$31,833.67

Description:
 REPLACEMENT OF CO ROAD BRIDGE TO INDUSTRIAL AREA

Proposed Accomplishments

Jobs : 82

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	58	25
Black/African American:	0	0	0	0	0	0	13	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	71	25
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	9
Moderate	0	0	0	32
Non Low Moderate	0	0	0	27
Total	0	0	0	71
Percent Low/Mod				62.0%

Annual Accomplishments**Accomplishment Narrative**

Year # Benefiting

2008

ACTIVITY TO BEGIN SOON

FORMAL AMENDMENT TO CREATE ADMIN. ACTIVITY AND MOVE \$35,000 IN OFFICE
ACTIVITY IS 61% COMPLETED PER 12/2/08 DRAWDOWN ACTIVITY IS 68%

10/08

COMPLETED PER 12/23/08 DRAWDOWN

2007

ACTIVITY WILL DIRECTLY BENEFIT 51 LMI PERSONS

2009

71

ACTIVITY COMPLETED WITH \$19,684.18 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

PGM Year: 2007**Project:** 0142 - MONTEVALLO LRPFP07005**IDIS Activity:** 3950 - 005MONTEVALLO20

Status: Completed 3/2/2010

Location: CITY OF MONTEVALLO 545 MAIN STREET
MONTEVALLO, AL 35115

Objective:

Outcome:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 08/21/2008**Description:****Financing**DOWNTOWN REVITALIZATION PLAN CREATION ACTIVITY WILL BENEFIT 4,825 PERSONS OF
WHICH 2,460 ARE LMI PERSONS TO BEGIN SOON

Funded Amount: \$28,600.00

Drawn Thru Program Year: \$28,600.00

Drawn In Program Year: \$28,600.00

Proposed Accomplishments**Annual Accomplishments****Accomplishment Narrative**

Year # Benefiting

PGM Year: 2007**Project:** 0142 - MONTEVALLO LRPFP07005**IDIS Activity:** 3951 - 005MONTEVALLO21A

Status: Completed 3/2/2010

Location: CITY OF MONTEVALLO 545 MAIN STREET
MONTEVALLO, AL 35115

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 08/21/2008**Description:****Financing**ADMIN COSTS ADMIN.
COSTS FOR PLANNING GRANT TO BEGIN SOON

Funded Amount: \$5,000.00

Drawn Thru Program Year: \$5,000.00

Drawn In Program Year: \$5,000.00

Proposed Accomplishments**Annual Accomplishments****Accomplishment Narrative**

Year # Benefiting

PGM Year: 2007
Project: 0002 - 2007 STATE ADMIN
IDIS Activity: 4009 - 07 ADECA ADM SFY09 21A

Status: Open
Location: ADECA 401 ADAMS AVE
MONTGOMERY, AL 36104

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 10/15/2008

Financing
Funded Amount: \$189,485.51
Drawn Thru Program Year: \$175,107.91
Drawn In Program Year: \$0.00

Description:
STATE ADMIN FOR PAYROLLS, TRAVEL AND OTHER MISC EXPENSES ADMINISTRATION FOR PAYROLLS, TRAVEL AND OTHER RELATED EXPENSES FOR THE OPERATION OF THE CDBG PROGRAM AT STATE LEVEL

Proposed Accomplishments

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

PGM Year: 2007
Project: 0002 - 2007 STATE ADMIN
IDIS Activity: 4010 - 07 ADECA ADM IDC SFY09 21B

Status: Open
Location: ADECA 401 ADAMS AVE
MONTGOMERY, AL 36104

Objective:
Outcome:
Matrix Code: Indirect Costs (21B) National Objective:

Initial Funding Date: 01/15/2009

Financing
Funded Amount: \$310,756.30
Drawn Thru Program Year: \$310,756.30
Drawn In Program Year: \$14,238.83

Description:
STATE IDC STATE IDC STATE IDC

Proposed Accomplishments

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

PGM Year: 2007
Project: 0003 - 2007 STATE TA
IDIS Activity: 4011 - 07 ADECA TA SFY09 19H

Status: Open
Location: ADECA 401 ADAMS AVE MONTGOMERY, AL 36104

Objective:
Outcome:

Initial Funding Date: 10/15/2008

Financing

Funded Amount: \$36,113.86
 Drawn Thru Program Year: \$36,113.86
 Drawn In Program Year: \$855.66

Description:

STATE TECHNICAL ASSISTANCE EXPENSES TECHNICAL ASSISTANCE PROVIDED AT STATE LEVEL FOR CDBG PROGRAM

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0054 - COLBERT CO CYEDPF08110
IDIS Activity: 4012 - 110COLBERT CO17B

Status: Open
 Location: COLBERT COUNTY COMMISSION 201 N. MAIN ST. TUSCUMBIA, AL 35674

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 10/03/2008

Financing

Funded Amount: \$317,891.00
 Drawn Thru Program Year: \$317,891.00
 Drawn In Program Year: \$0.00

Description:

ADDITONAL FUNDING FOR PROJECT #0079

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2008	ADDITIONAL MONEY FOR PROJECT #0079 FUNDS ARE 53% EXPENDED PER 12/18/08 DRAWDOWN	ACTIVITY IS NOW USING THIS PORTION OF FUNDS 11/19/08 FUNDS ARE 74% EXPENDED PER 12/23/08 DRAWDOWN
2009	79% FUNDS EXPENDED PER 1/14/09 DRAWDOWN	100% FUNDS EXPENDED PER 2/06/09 DRAWDOWN

PGM Year: 2007
Project: 0144 - ROANOKE LRCEPF07070
IDIS Activity: 4031 - 070ROANOKE03A

Status: Open
 Location: CITY OF ROANOKE P.O. BOX 1270 ROANOKE, AL 36274-1270

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Centers (03A) National Objective: LMC

Initial Funding Date: 10/23/2008

Description:
 EXPAND AND RENOVAKE EXSISTING SENIOR CENTER

Financing
 Funded Amount: \$234,000.00
 Drawn Thru Program Year: \$0.00
 Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 75

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0

Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009		HAS BEEN BID 3 TIMES BUT HAS COME IN TOO HIGH. WILL RETURN GRANT MONEY IF BIDS DUE 5/20/10 ARE TOO HIGH.
2008		TO BEGIN SOON
2007		ACTIVITY WILL DIRECTLY BENEFIT 75 LMI PERSONS

PGM Year: 2007
Project: 0144 - ROANOKE LRCEPF07070
IDIS Activity: 4032 - 070ROANOKE21A

Status: Open Objective:
Location: CITY OF ROANOKE P.O. BOX 1270 Outcome:
ROANOKE, AL 36274-1270 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 10/23/2008

Financing

Funded Amount: \$16,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Description:
ADMIN.
COSTS ADMIN.
COSTSTO BEGIN SOON

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0145 - SCOTTSBORO LREDPF07015
IDIS Activity: 4033 - 015SCOTTSBORO17B

Status: Open Objective: Create economic opportunities

Location: CITY OF SCOTTSBORO 316 S. BROAD ST.
SCOTTSBORO, AL 35768

Outcome: Sustainability

Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 10/23/2008

Description:

WATERSEWER IMPROVEMENTS TO EXSISTING BUSINESS TO PROVIDE EXPANSION OF BUSINESS

Financing

Funded Amount: \$89,000.00
Drawn Thru Program Year: \$89,000.00
Drawn In Program Year: \$32,439.11

Proposed Accomplishments

Jobs : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2007		ACTIVITY WILL DIRECTLY BENEFIT 11 LMI PERSONS
2009		CONSTRUCTION NOW COMPLETED-AD RUNNING NOW. FINAL INSPECTION DONE AS OF 6/23/09
2008		ACTIVITY IS 11% COMPLETED PER 12/3/08 DRAWDOWN

PGM Year: 2007
Project: 0145 - SCOTTSBORO LREDPF07015
IDIS Activity: 4034 - 015SCOTTSBORO21A

Status: Open
Location: CITY OF SCOTTSBORO 316 S. BROAD ST.
SCOTTSBORO, AL 35768

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 10/23/2008

Financing

Funded Amount: \$11,000.00
Drawn Thru Program Year: \$9,900.00
Drawn In Program Year: \$1,650.00

Description:

ADMIN.
COSTS

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0141 - CRENSHAW CO CYEDPF07013
IDIS Activity: 4036 - 013CRENSHAW CO21A

Status: Completed 3/29/2010
Location: CRENSHAW COUNTY COMMISSION P.O. BOX 227
LIVERNE, AL 36049-0227

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 11/03/2008

Financing

Funded Amount: \$35,000.00
Drawn Thru Program Year: \$35,000.00
Drawn In Program Year: \$9,350.00

Description:

ADMIN.
COSTS.

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0146 - CHAMERS CO CYEDPF07016
IDIS Activity: 4051 - 016CHAMBERS CO17B

Status: Open
Location: CHAMBER COUNTY COMMISSION 2 S. LAFAYETTE ST.
LAFAYETTE, AL 35953

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: CI Infrastructure Development (17B) National Objective: LMJ

Initial Funding Date: 12/24/2008

Description:

SITE IMPROVEMENTS FOR DAEDONG HI-LEX CO.

Financing

Funded Amount: \$130,108.00

Drawn Thru Program Year: \$130,108.00

Drawn In Program Year: \$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2009	
2007	
2008	

Accomplishments reported under #4053

PART TWO OF TWO PART GRANT. ACCOMPLISHMENTS REPORTED ON PROJECT #64 FOR 2008 FUNDS EXPENDED ON 12/15/08 DRAWDOWN

ALL

ALL FUNDS EXPENDED ON 12/15/08 DRAWDOWN

PGM Year: 2007
Project: 0146 - CHAMBERS CO CYEDPF07016
IDIS Activity: 4052 - 016CHAMBERS CO21A

Status: Open
 Location: CHAMBERS COUNTY COMMISSION 2 S. LAFAYETTE ST. LAFAYETTE, AL 35953

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 12/24/2008

Financing
 Funded Amount: \$10,000.00
 Drawn Thru Program Year: \$10,000.00
 Drawn In Program Year: \$0.00

Description:
 ADMIN.
 COSTS ADMIN COSTS TWO PART GRANTALL FUNDS EXPENDED ON 121508 DRAWDOWNALL FUNDS EXPENDED ON 121508 DRAWDOWN

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0064 - CHAMBERS CO CYEDPF08116
IDIS Activity: 4053 - 116CHAMBERS CO 17B

Status: Open
 Location: CHAMBERS COUNTY COMMISSION 2 S. LAFAYETTE ST. LAFAYETTE, AL 35953

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: CI Infrastructure Development (17B) National Objective: LMJ

Initial Funding Date: 12/24/2008

Financing
 Funded Amount: \$1,249,892.00
 Drawn Thru Program Year: \$1,194,607.00
 Drawn In Program Year: \$1,090,715.00

Description:
 CONSTRUCTION OF NEW WATER TANK FOR NEW BUSINESS

Proposed Accomplishments

Jobs : 52

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 Construction of the site improvements portion & construction of distribution lines completed. Water tank completed and in operation. Notice of completion ads for both contractor being advertised as of 2/26/10

2008 ACTIVITY WILL DIRECTLY BENEFIT 27 LMI PERSONS SITE IMPROVEMENTS COMPLETED PER 12/15/08 DRAWDOWN

PGM Year: 2008
Project: 0064 - CHAMBERS CO CYEDPF08116
IDIS Activity: 4054 - 116CHAMBERS CO21A

Status: Open
Location: CHAMBERS COUNTY COMMISSION 2 S. LAFAYETTE ST LAFAYETTE, AL 35953

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 12/24/2008

Financing

Funded Amount: \$37,000.00
Drawn Thru Program Year: \$17,000.00
Drawn In Program Year: \$17,000.00

Description:
ADMIN.
COSTS ADMIN COSTS

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0065 - PRICHARD LRCEAO08003
IDIS Activity: 4055 - 003PRICHARD13

Status: Open
 Location: CITY OF PRICHARD 216 E. PRICHARD AVE. PRICHARD, AL 36610

Objective: Provide decent affordable housing
 Outcome: Sustainability
 Matrix Code: Direct Homeownership Assistance (13) National Objective: LMH

Initial Funding Date: 01/08/2009

Financing

Funded Amount: \$250,000.00
 Drawn Thru Program Year: \$90,000.00
 Drawn In Program Year: \$90,000.00

Proposed Accomplishments

Households (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments**Accomplishment Narrative**

Year # Benefiting

2009 PER DRAW DATED 3/23/09 CLOSING IS COMPLETED ON 4 HOMES

ACTIVITY IS 36% COMPLETED PER 11/9/09 DRAW

2008 ACTIVITY WILL DIRECTLY ASSIST 70 LMI PERSONS

PGM Year: 2008**Project:** 0066 - 08 ADECA ADMIN**IDIS Activity:** 4056 - 08 ADECA ADM SFY09 21A

Status: Open

Objective:

Location: ADECA 401 ADAMS AVE MONTGOMERY, AL 36103

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 09/04/2009**Description:****Financing**

STATE ADMIN EXPENSES TO MAINTAIN PROGRAM - PAYROLL, TRAVEL, ETC STATE ADMIN FOR TRAVEL, PAYROLL AND OTHER RELATED EXPENSES TO MAINTAINPROGRAM.

Funded Amount: \$339,376.86

Drawn Thru Program Year: \$339,376.86

Drawn In Program Year: \$279,344.65

Proposed Accomplishments**Annual Accomplishments****Accomplishment Narrative**

Year # Benefiting

PGM Year: 2008**Project:** 0067 - 08 STATE CDBG TA**IDIS Activity:** 4057 - 08 ADCEA TA CONTRACTS

Status: Open

Objective:

Location: ADECA 401 ADAMS AVE MONTGOMERY, AL 36103

Outcome:

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

National Objective:

Initial Funding Date: 09/28/2009**Description:****Financing**

STATE TA CONTRACT TO PROVIDE TECHNICAL ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS

Funded Amount: \$105,000.00

Drawn Thru Program Year: \$105,000.00

Drawn In Program Year: \$78,750.00

Proposed Accomplishments**Annual Accomplishments****Accomplishment Narrative**

Year # Benefiting

PGM Year: 2007
Project: 0147 - TALLADEGA CO CYEDPF07012
IDIS Activity: 4059 - 012TALLADEGA CO17C

Status: Open
Location: TALLADEGA COUNTY COMMISSION P.O. BPX 6170
TALLADEGA, AL 35161-6170

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C) National Objective: LMJ

Initial Funding Date: 02/02/2009

Description:
CONSTRUCTION OF NEW VOCATIONAL TRAINING BUILDING

Financing

Funded Amount: \$168,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

Jobs : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments**Accomplishment Narrative**

Year # Benefiting

2008

TO BEGIN SOON

2009

Waiting funding from other grant money to be approved

2007

ACTIVITY WILL DIRECTLY BENEFIT 11 LMI PERSONS

PGM Year: 2007**Project:** 0147 - TALLADEGA CO CYEDPF07012**IDIS Activity:** 4060 - 012TALLADEGA CO21A

Status: Open

Objective:

Location: TALLADEGA COUNTY COMMISSION P.O. BOX 6170
TALLADEGA, AL 35161-6170

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 02/02/2009**Description:****Financing**

ADMIN.

COSTS

Funded Amount: \$32,000.00

Drawn Thru Program Year: \$10,716.75

Drawn In Program Year: \$10,716.75

Proposed Accomplishments**Annual Accomplishments****Accomplishment Narrative**

Year # Benefiting

PGM Year: 2008**Project:** 0068 - ARDMORE SMCMPF08042**IDIS Activity:** 4061 - 042ARDMORE03J

Status: Open

Objective: Create suitable living environments

Location: TOWN OF ARDMORE 26494 1ST ST ARDMORE, AL
35739

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/04/2009**Description:****Financing**

SEWER AND WATER TREATMENT IMPROVEMENT TO TOWN SYSTEM

Funded Amount: \$370,000.00

Drawn Thru Program Year: \$305,523.60

Drawn In Program Year: \$296,723.60

Proposed Accomplishments

People (General) : 1,034

Annual Accomplishments**Accomplishment Narrative**

Year # Benefiting

2008

ACTIVITY WILL DIRECTLY BENEFIT 560 LMI PERSONS

PGM Year: 2008
Project: 0068 - ARDMORE SMCMPF08042
IDIS Activity: 4062 - 042ARDMORE21A

Status: Open
Location: TOWN OF ARDMORE 26494 1ST ST. ARDMORE, AL 35739

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 02/04/2009

Financing
 Funded Amount: \$30,000.00
 Drawn Thru Program Year: \$20,000.00
 Drawn In Program Year: \$15,000.00

Description:
 ADMIN.
 COSTS ADMIN.
 COSTS17% FUNDS EXPENDED PER 3309 DRAW

Proposed Accomplishments

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

PGM Year: 2008
Project: 0069 - BARBOUR COUNTY CYCEPF08015
IDIS Activity: 4063 - 015BARBOUR COUNTY03J

Status: Completed
Location: BARBOUR COUNTY COMMISSION P.O. BOX 398 CLAYTON, AL 36016-0398

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 02/06/2009

Financing
 Funded Amount: \$130,617.00
 Drawn Thru Program Year: \$126,366.25
 Drawn In Program Year: \$126,366.25

Description:
 INSTALLATION OF FIRE HYDRANTS

Proposed Accomplishments

People (General) : 1,106
 Total Population in Service Area: 1,106
 Census Tract Percent Low / Mod: 91.90

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

2010	ACTIVITY COMPLETED WITH \$5,673 in CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT
2008	ACTIVITY WILL DIRECTLY BENEFIT 1017 PERSONS
2009	ACTIVITY COMPLETED WITH \$5,673 in CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

PGM Year: 2008
Project: 0069 - BARBOUR COUNTY CYCEPF08015
IDIS Activity: 4064 - 015BARBOUR COUNTY21A

Status: Completed 5/19/2010
Location: BARBOUR COUNTY COMMISSION P.O. BOX 398
CLAYTON, AL 36016-0398

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 02/06/2009

Financing

Funded Amount: \$12,000.00
Drawn Thru Program Year: \$6,736.29
Drawn In Program Year: \$6,736.29

Description:

ADMIN.
COSTS

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0070 - EPES SMPFPL08002
IDIS Activity: 4065 - 002ESPES20

Status: Open
Location: TOWN OF EPES P.O. BOX 127 EPES, AL 35460-0127

Objective:
Outcome:
Matrix Code: Planning (20) **National Objective:**

Initial Funding Date: 02/09/2009

Financing

Funded Amount: \$30,000.00
Drawn Thru Program Year: \$13,000.00
Drawn In Program Year: \$9,000.00

Description:

CREATE A COMPREHENSIVE PLAN FOR TOWN OF EPESPLAN WILL DIRECTLY BENEFIT 145 LMI PERSONS ACTIVITY 13% COMPLETED PER 30309 DRAW ACTIVITY 26% COMPLETED PER 72409 DRAW

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0071 - MOUNDVILLE SMCMPF08002
IDIS Activity: 4066 - 002MOUNDVILLE03J

Status: Completed
Location: TOWN OF MOUNDVILLE P.O. BOX 98 MOUNDVILLE, AL
35474-0098

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 02/09/2009

Description:

REPLACE AND REHAB SEWER SYSTEM LINES AND MANHOLES

Financing

Funded Amount: \$319,309.42
Drawn Thru Program Year: \$319,309.42
Drawn In Program Year: \$319,309.42

Proposed Accomplishments

People (General) : 1,809
Total Population in Service Area: 1,809
Census Tract Percent Low / Mod: 52.50

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008		ACTIVITY WILL DIRECTLY BENEFIT 950 LMI PERSONS
2009		ACTIVITY IS COMPLETED WITH \$60,690.58 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

PGM Year: 2008

Project: 0071 - MOUNDVILLE SMCMPF08002

IDIS Activity: 4067 - 002MOUNDVILLE21A

Status: Completed 3/22/2010
Location: TOWN OF MOUNDVILLE P.O. BOX 98 MOUNDVILLE, AL 35474-0098

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 02/09/2009

Description:

Financing

ADMIN.
COSTS

Funded Amount: \$20,000.00
Drawn Thru Program Year: \$20,000.00
Drawn In Program Year: \$20,000.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
------	--------------

PGM Year: 2008

Project: 0072 - SUMTER COUNTY CYCMPF08001

IDIS Activity: 4068 - 001SUMTER CO03J

Status: Open
Location: SUMTER COUNTY COMMISSION P.O. BOX 70 LIVINGSTON, AL 35470-0070

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 02/09/2009

Description:

Financing

REPLACE AND UPGRADE SEWAGE SYSTEM AND TREATMENT LAGOON

Funded Amount: \$354,778.00

Drawn Thru Program Year: \$75,758.47

Drawn In Program Year: \$75,758.47

Proposed Accomplishments

People (General) : 138

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 PROJECT 65% COMPLETE. MOST OF COLLECTION SYSTEM COMPLETE. SEPTIC TANKS BEING INSTALLED. 15 CONNECTIONS DONE TO DATE AS OF 3/8/10

2008 ACTIVITY WILL DIRECTLY BENEFIT 116 LMI PERSONS

PGM Year: 2008

Project: 0072 - SUMTER COUNTY CYCMPF08001

IDIS Activity: 4069 - 001SUMTER CO21A

Status: Open

Location: SUMTER COUNTY COMMISSION P.O. BOX 70
LIVINGSTON, AL 35470-0070

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 02/09/2009

Financing

Funded Amount: \$45,222.00

Drawn Thru Program Year: \$32,890.90

Drawn In Program Year: \$25,376.90

Description:

ADMIN.
COSTS

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2008

Project: 0073 - MOULTON LRCMPF08017

IDIS Activity: 4070 - 017MOULTON03J

Status: Completed

Location: CITY OF MOULTON 720 SEMINARY ST MOULTON, AL
35650

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/09/2009

Financing

Funded Amount: \$457,000.00

Drawn Thru Program Year: \$457,000.00

Drawn In Program Year: \$421,300.00

Description:

REHAB SEWER COLLECTION LINES AND MANHOLES

Proposed Accomplishments

People (General) : 393

Total Population in Service Area: 393

Census Tract Percent Low / Mod: 74.80

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2008 ACTIVITY WILL DIRECTLY BENEFIT 294 LMI PERSONS

2009 ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

PGM Year: 2008
Project: 0073 - MOULTON LRCMPF08017
IDIS Activity: 4071 - 017MOULTON21A

Status: Completed 2/22/2010
Location: CITY OF MOULTON 720 SEMINARY ST. MOULTON, AL 35650

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 02/09/2009

Financing

Funded Amount: \$43,000.00
Drawn Thru Program Year: \$43,000.00
Drawn In Program Year: \$31,000.00

Description:
ADMIN.
COSTS ADMIN.
COSTS 28% FUNDS EXPENDED AT 21209 DRAW

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0074 - GRIMES SMCEPF08018
IDIS Activity: 4072 - 018GRIMES03K

Status: Completed
Location: TOWN OF GRIMES 1473 CO. RD. 25 MIDLAND CITY, AL 36350

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 02/09/2009

Financing

Funded Amount: \$199,673.00
Drawn Thru Program Year: \$199,673.00
Drawn In Program Year: \$194,099.15

Description:
RESURFACE 4 ROADS

Proposed Accomplishments

People (General) : 288
Total Population in Service Area: 385
Census Tract Percent Low / Mod: 87.50

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2008 ACTIVITY WILL DIRECTLY BENEFIT 260 LMI PERSONS

2009 ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

PGM Year: 2008
Project: 0074 - GRIMES SMCEPF08018
IDIS Activity: 4073 - 018GRIMES21A

Status: Completed 3/4/2010
Location: TOWN OF GRIMES 1473 CO. RD. 25 MIDLAND CITY, AL 36350

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 02/09/2009

Description:
ADMEN COSTS

Financing
Funded Amount: \$20,000.00
Drawn Thru Program Year: \$20,000.00
Drawn In Program Year: \$17,781.81

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0075 - SARDIS CITY SMCEPF08029
IDIS Activity: 4074 - 029SARDIS CITY03J

Status: Open
Location: TOWN OF SARDIS CITY 1335 SARDIS DR SARDIS CITY, AL 35956

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 02/09/2009

Description:
WATER SYSTEM IMPROVEMENTS TO FIVE STREETS

Financing
Funded Amount: \$221,000.00
Drawn Thru Program Year: \$208,627.04
Drawn In Program Year: \$184,567.04

Proposed Accomplishments

People (General) : 199

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2009 ALL NEW WATER LINES, HYDRANTS AND METERS ARE INSTALLED. CONTRACTOR WAITING FOR GROUND TO DRY BEFORE COMPLETING AS OF 2/2/10
2008 ACTIVITY WILL DIRECTLY BENEFIT 138 LMI PERSONS

PGM Year: 2008
Project: 0075 - SARDIS CITY SMCEPF08029
IDIS Activity: 4075 - 029SARDIS CITY21A

Status: Open
 Location: TOWN OF SARDIS CITY 1335 SARDIS DR SARDIS CITY, AL 35956

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 02/09/2009

Financing
 Funded Amount: \$29,000.00
 Drawn Thru Program Year: \$23,900.00
 Drawn In Program Year: \$18,900.00

Description:
 ADMIN.
 COSTS

Proposed Accomplishments

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

PGM Year: 2008
Project: 0076 - HOUSTON CO CYCMPF08014
IDIS Activity: 4076 - 014HOUSTON CO03J

Status: Open
 Location: HOUSTON COUNTY COMMISSION P.O. DRAWER 6406 DOTHAN, AL 36302-6406

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 02/09/2009

Financing
 Funded Amount: \$307,800.00
 Drawn Thru Program Year: \$32,985.00
 Drawn In Program Year: \$32,985.00

Description:
 WATER LINE EXTENSIONS TO 3 AREA ROADS

Proposed Accomplishments

People (General) : 167

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

2009	Design almost complete and will be ready to bid as of 10/14/09
2008	ACTIVITY WILL DIRECTLY BENEFIT 109 LMI PERSONS

PGM Year: 2008
Project: 0076 - HOUSTON CO CYCMPF08014
IDIS Activity: 4077 - 014HOUSTON CO21A

Status: Open Objective:

Location: HOUSTON COUNTY COMMISSION P.O. DRAWER 6406
DOTHAN, AL 36302-6406

Outcome:
Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 02/09/2009

Financing

Funded Amount: \$25,200.00
Drawn Thru Program Year: \$2,931.48
Drawn In Program Year: \$2,931.48

Description:

ADMIN.
COSTS

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0077 - STEELE SMCMPF08003
IDIS Activity: 4078 - 003STEELE03J

Status: Completed
Location: TOWN OF STEELE P.O. BOX 425 STEELE, AL
35987-0425

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 02/10/2009

Financing

Funded Amount: \$400,000.00
Drawn Thru Program Year: \$387,551.48
Drawn In Program Year: \$387,551.48

Description:

REPLACE CORRODED WATER LINES MAINS ALONG HWY 11 AND 4 OTHER STREETS.

Proposed Accomplishments

People (General) : 176
Total Population in Service Area: 176
Census Tract Percent Low / Mod: 72.10

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2010 ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2008 ACTIVITY WILL DIRECTLY BENEFIT 124 LMI PERSONS
2009 12/17/09 FORMAL AMENDMENT CHANGING BENEFICIARIES FROM 167 TO 176
CONSTRUCTION COMPLETED. CONTRACTOR FINISHING PUNCH LIST/CLEAN-UP. FINAL INSPECTION TO FOLLOW AS OF 1/25/10

PGM Year: 2008
Project: 0078 - GLENCOE LRCMPF08001
IDIS Activity: 4079 - 001GLENCOE03I

Status: Completed Objective: Create suitable living environments

Location: CITY OF GLENCOE 201 W. CHASTAIN BLVD GLENCOE, AL 35905

Outcome: Sustainability
Matrix Code: Flood Drainage Improvements (03I)

National Objective: LMA

Initial Funding Date: 02/10/2009

Description:
INSTALL DRAINAGE DITCHES ALONG 12 STREETS

Financing

Funded Amount: \$500,000.00
Drawn Thru Program Year: \$393,746.38
Drawn In Program Year: \$393,746.38

Proposed Accomplishments

People (General) : 437
Total Population in Service Area: 433
Census Tract Percent Low / Mod: 66.00

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 Activity completed with all cdbg funds expended at project closeout
2009 Completed 1,477 CY of excavation, completed large pipe/culvert end treatment, completed RCAP and 3,703 LF of 4600 LF of special ditch section as of 1/28/10
Project continued with excavation & stone fill & special ditch #3 section as of 3/3/10
2008 ACTIVITY WILL DIRECTLY BENEFIT 286 LMI PERSONS

PGM Year: 2008
Project: 0079 - FT. PAYNE LRCMPF08007
IDIS Activity: 4080 - 007FT PAYNE03J

Status: Completed
Location: CITY OF FT. PAYNE 100 ALA. AVE. NW FT. PAYNE, AL 35967

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 02/10/2009

Description:
REPLACE OUTDATED WATER MAINS ALONG 2 STREETS

Financing

Funded Amount: \$460,000.00
Drawn Thru Program Year: \$460,000.00
Drawn In Program Year: \$460,000.00

Proposed Accomplishments

People (General) : 334
Total Population in Service Area: 386
Census Tract Percent Low / Mod: 95.80

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2008 ACTIVITY WILL DIRECTLY BENEFIT 318 LMI PERSONS
2009 ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

PGM Year: 2008
Project: 0079 - FT. PAYNE LRCMPF08007
IDIS Activity: 4081 - 007FT PAYNE21A

Status: Completed 3/10/2010
Location: CITY OF FT. PAYNE 100 ALA. AVE. NW FT. PAYNE, AL 35967

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 02/10/2009

Financing

Funded Amount: \$40,000.00
Drawn Thru Program Year: \$40,000.00
Drawn In Program Year: \$40,000.00

Description:
ADMIN COSTS

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0080 - RAINSVILLE LRCMPF08006
IDIS Activity: 4082 - 006RAINSVILLE03J

Status: Open
Location: CITY OF RAINSVILLE P.O. BOX 309 RAINSVILLE, AL 35986-0309

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 02/10/2009

Financing

Funded Amount: \$390,800.00
Drawn Thru Program Year: \$298,617.46
Drawn In Program Year: \$261,777.46

Description:
EXTEND SEWER SYSTEM TO WOODRIDGE CIRCLE NEIGHBORHOOD

Proposed Accomplishments

People (General) : 129

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2008 ACTIVITY WILL DIRECTLY BENEFIT 115 LMI PERSONS
2009 30 HOOK-UPS COMPLETED AND 76% CONSTRUCTION COMPLETE AS OF 2/23/10

PGM Year: 2008
Project: 0080 - RAINSVILLE LRCMPF08006
IDIS Activity: 4083 - 006RAINSVILLE21A

Status: Open Objective:

Location: CITY OF RAINSVILLE P.O. BOX 390 RAINSVILLE, AL 35986-0390

Outcome:
Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 02/10/2009

Financing

Funded Amount: \$36,200.00
Drawn Thru Program Year: \$32,580.00
Drawn In Program Year: \$21,720.00

Description:

ADMIN.
COSTS

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0081 - AUTAUGA CO CYCEPF08033
IDIS Activity: 4084 - 033AUTAUGA CO03E

Status: Open
Location: AUTAUGA COUNTY COMMISSION 134 N. COURT ST.,
ROOM 106 PRATTVILLE, AL 36067

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) National Objective: LMA

Initial Funding Date: 02/17/2009

Financing

Funded Amount: \$232,000.00
Drawn Thru Program Year: \$231,953.35
Drawn In Program Year: \$231,953.35

Description:

CONSTRUCTION OF NEW COMMUNITY CENTER IN VIDA COMMUNITY

Proposed Accomplishments

People (General) : 482

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2009 Contractor work completed to date stands at 100%. County in process of finishing in-kind as of 2/5/10
2008 ACTIVITY WILL DIRECTLY BENEFIT 328 LMI PERSONS

PGM Year: 2008
Project: 0081 - AUTAUGA CO CYCEPF08033
IDIS Activity: 4085 - 033AUTAUGA CO21A

Status: Open
Location: AUTAUGA COUNTY COMMISSION 134 N. COURT ST.,
ROOM 106 PRATTVILLE, AL 36067

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 02/17/2009

Financing

Funded Amount: \$18,000.00
Drawn Thru Program Year: \$16,200.00
Drawn In Program Year: \$12,600.00

Description:

ADMIN.
COSTS ADMIN.
COSTS20% FUNDS EXPENDED AT 31609 DRAWDOWN.
ARCHITECT SELECTED.
30% FUNDS EXPENDED AT 72009 DRAWDOWN.

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0082 - DALE CO CYCMPF08013
IDIS Activity: 4086 - 013DALE CO03J

Status: Completed
Location: DALE COUNTY COMMISSION 202 HWY 123 SO., STE. C
OZARK, AL 36360

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 02/18/2009

Financing

Funded Amount: \$362,292.00
Drawn Thru Program Year: \$362,292.00
Drawn In Program Year: \$362,292.00

Description:

EXTEND WATER LINES ALONG 3 ROADS IN DALE CO

Proposed Accomplishments

People (General) : 149
Total Population in Service Area: 149
Census Tract Percent Low / Mod: 64.40

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2008 ACTIVITY WILL DIRECTLY BENEFIT 96 LMI PERSONS
2009 ACTIVITY COMPLETED WITH \$7,708 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT. 60 HOUSEHOLDS HOOK-UP.

PGM Year: 2008
Project: 0082 - DALE CO CYCMPF08013
IDIS Activity: 4087 - 013DALE CO21A

Status: Completed 3/29/2010
Location: DALE COUNTY COMMISSION 202 HWY 123 SO., STE C
OZARK, AL 36360

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 02/18/2009

Financing

Funded Amount: \$30,000.00

Description:

ADMIN.
COSTS

Drawn Thru Program Year: \$30,000.00

Drawn In Program Year: \$30,000.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008

Project: 0083 - BRUNDIDGE SMPFPL08005

IDIS Activity: 4088 - 005BRUNDIDGE20

Status: Open

Location: CITY OF BRUNDIDGE P.O. BOX 638
BRUNDIDGE, AL 36010-0638

Objective:

Outcome:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 02/18/2009

Financing

Funded Amount: \$32,250.00

Drawn Thru Program Year: \$0.00

Drawn In Program Year: \$0.00

Description:

TO DEVELOP COMPREHENSIVE CITY PLAN FOR ECONOMIC DEVELOPMENT ACTIVITY WILL DIRECTLY BENEFIT 1554 LMI PERSONS

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008

Project: 0083 - BRUNDIDGE SMPFPL08005

IDIS Activity: 4089 - 005BRUNDIDGE21A

Status: Open

Location: CITY OF BRUNDIDGE P.O. BOX 638
BRUNDIDGE, AL 36010-0638

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 02/18/2009

Financing

Funded Amount: \$1,500.00

Drawn Thru Program Year: \$0.00

Drawn In Program Year: \$0.00

Description:

ADMIN.
COSTS ADMIN.
COSTS

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0084 - JACKSON CO CYCMPF08004
IDIS Activity: 4090 - 004JACKSON CO03J

Status: Completed
Location: JACKSON COUNTY COMMISSION 102 E. LAUREL ST.,
STE 47 SCOTTSBORO, AL 35768

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 02/18/2009

Financing

Funded Amount: \$370,000.00
Drawn Thru Program Year: \$370,000.00
Drawn In Program Year: \$335,440.00

Description:
PROVIDE WATER SERVICE TO 2 AREAS OF JACKSON CO.

Proposed Accomplishments

People (General) : 126
Total Population in Service Area: 173
Census Tract Percent Low / Mod: 67.00

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2008		ACTIVITY WILL DIRECTLY BENEFIT 101 LMI PERSONS
2009		ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT HOOK-UPS WERE DONE TO 46 HOUSEHOLDS

PGM Year: 2008
Project: 0084 - JACKSON CO CYCMPF08004
IDIS Activity: 4091 - 004JACKSON CO21A

Status: Completed 3/5/2010
Location: JACKSON COUNTY COMMISSION 102 E. LAUREL ST.,
STE 47 SCOTTSBORO, AL 35768

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 02/18/2009

Financing

Funded Amount: \$30,000.00
Drawn Thru Program Year: \$30,000.00
Drawn In Program Year: \$28,700.00

Description:
ADMIN.
COSTS ADMIN.
COSTS 4% FUNDS EXPENDED ON 21909 DRAWDOWN 86% FUNDS EXPENDED AT 70709 DRAW

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
------	--------------	--

PGM Year: 2008
Project: 0085 - BREWTON LRCEPF08023
IDIS Activity: 4092 - 023BREWTON04

Status: Open
Location: CITY OF BREWTON P.O. BOX 368 BREWTON, AL 36427-0368

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) National Objective: SBA

Initial Funding Date: 02/18/2009

Financing

Funded Amount: \$226,800.00
Drawn Thru Program Year: \$26,417.00
Drawn In Program Year: \$26,417.00

Description:

DEMOLITION AND CLEARANCE OF VACANT AND DELAPIDATED STRUCTURES.

Proposed Accomplishments

Housing Units : 54

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2009	0	Demolished and cleared 9 diplapidated structures to date as of 3/16/10
2008	0	ACTIVITY WILL DIRECTLY BENEFIT 1991 LMI PERSONS

PGM Year: 2008
Project: 0085 - BREWTON LRCEPF08023
IDIS Activity: 4093 - 023BREWTON21A

Status: Open
Location: CITY OF BREWTON P.O. BOX 368 BREWTON, AL 36427-0368

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 02/18/2009

Financing

Funded Amount: \$2,200.00
Drawn Thru Program Year: \$2,200.00
Drawn In Program Year: \$2,200.00

Description:

ADMIN.
COSTS ADMIN.
COSTS 100% FUNDS EXPENDED PER 81209 DRAW

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
------	--------------

PGM Year: 2008
Project: 0086 - NORTH COURTLAND SMPFPL08003
IDIS Activity: 4094 - 003N. COURTLAND20

Status: Completed 4/19/2010

Objective:

Location: TOWN OF NORTH COURTLAND P.O. BOX 93 NORTH COURTLAND, AL 35618-0093

Outcome: Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 02/18/2009

Description:

COMPREHENSIVE TOWN PLANACTIVITY WILL DIRECTLY BENEFIT 539 LMI PERSONS

Financing

Funded Amount: \$27,000.00
Drawn Thru Program Year: \$15,000.00
Drawn In Program Year: \$15,000.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0087 - NAPIER FIELD SMCMPF08025
IDIS Activity: 4095 - 025NAPIER FIELD03J

Status: Completed
Location: TOWN OF NAPIER FIELD 400 HEADQUARTERS ST. NAPIER FIELD, AL 36303

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 02/20/2009

Description:

WATER LINE IMPROVEMENTS TO STREETS IN CENTRAL AREA OF TOWN

Financing

Funded Amount: \$369,220.00
Drawn Thru Program Year: \$369,220.00
Drawn In Program Year: \$369,220.00

Proposed Accomplishments

People (General) : 207
Total Population in Service Area: 207
Census Tract Percent Low / Mod: 79.70

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2008 ACTIVITY WILL DIRECTLY BENEFIT 165 LMI PERSONS
2009 ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

PGM Year: 2008
Project: 0087 - NAPIER FIELD SMCMPF08025
IDIS Activity: 4096 - 025NAPIER FIELD21A

Status: Completed 3/29/2010
Location: TOWN OF NAPIER FIELD 400 HEADQUARTERS ST NAPIER FIELD, AL 36303

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 02/20/2009

Description:

Financing

Funded Amount: \$25,000.00

Drawn Thru Program Year: \$25,000.00

Drawn In Program Year: \$25,000.00

ADMIN.
COSTS

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2008

Project: 0088 - BIBB CO CYCMPF08017

IDIS Activity: 4097 - 017BIBB CO03J

Status: Open

Location: BIBB COUNTY COMMISSION 157 SW DAVIDSON DR
CENTREVILLE, AL 35042

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/20/2009

Description:

Financing

Funded Amount: \$228,240.00

Drawn Thru Program Year: \$206,005.89

Drawn In Program Year: \$206,005.89

UPGRADE AND EXTEND WATER SYSTEM AS WELL AS INSTALL NEWPUMP STATION

Proposed Accomplishments

People (General) : 211

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009

Installed 24,689 lf of 6" PVC, 885 lf ductile iron pipe, 4 pressure reducing valve stations, 1 master meter station, & 7 fire hydrants. Water improvements 100% completed. Completion ad running in newspaper as of 1/6/10

2008

ACTIVITY WILL DIRECTLY BENEFIT 193 LMI PERSONS

PGM Year: 2008

Project: 0088 - BIBB CO CYCMPF08017

IDIS Activity: 4098 - 017BIBB CO03K

Status: Open

Location: BIBB COUNTY COMMISSION 157 SW DAVIDSON DR.
CENTREVILLE, AL 35042

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 02/20/2009

Description:

Financing

Funded Amount: \$135,760.00

Drawn Thru Program Year: \$0.00

LEVELING DUFF RD WITH BITUMINOUS CONCRETE AND SURFACING FREEMAN DR AND DUFF MEADOWS RD WITH AN AKG TREATMENT

Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 1

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 ACCOMPLISHMENTS WILL BE REPORTED UNDER ACTIVITY #4097

2008 ACCOMPLISHMENTS WILL BE REPORTED UNDER ACTIVITY #4097

PGM Year: 2008
Project: 0088 - BIBB CO CYCMPF08017
IDIS Activity: 4099 - 017BIBB CO21A

Status: Open
Location: BIBB COUNTY COMMISSION 157 SW DAVIDSON DR
CENTREVILLE, AL 35042

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 02/20/2009

Financing

Funded Amount: \$36,000.00
Drawn Thru Program Year: \$20,780.00
Drawn In Program Year: \$20,780.00

Description:
ADMIN.
COSTS ADMIN COSTS40% funds expended at 82109 draw 28% FUNDS EXPENDED AT 62609 DRAW

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0089 - JACKSON'S GAP SMPFPL08006
IDIS Activity: 4100 - 006JACKSON'S GAP20

Status: Open
Location: TOWN OF JACKSON'S GAP P.O. BOX 162 JACKSON'S
GAP, AL 36861-0162

Objective:
Outcome:
Matrix Code: Planning (20) National Objective:

Initial Funding Date: 02/24/2009

Financing

Funded Amount: \$40,000.00
Drawn Thru Program Year: \$11,590.12
Drawn In Program Year: \$11,590.12

Description:
COMPREHENSIVE TOWN PLANACTIVITY WILL DIRECTLY BENEFIT 451 LMI PERSONS

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0090 - COFFEE CO CYCEPF08016
IDIS Activity: 4101 - 016COFFEE CO03A

Status: Completed
Location: COFFEE COUNTY COMMISSION 2 COUNTY COMPLEX,
 1065 E. MCKINNON ST NEW BROCKTON, AL 36351

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Centers (03A) **National Objective:** LMC

Initial Funding Date: 03/02/2009

Financing

Funded Amount: \$63,200.00
 Drawn Thru Program Year: \$63,200.00
 Drawn In Program Year: \$63,200.00

Description:
 ADDITION OF TWO ROOMS TO EXSISTING SENIOR CENTER.
 8509 Activity is approx.
 50% completed.

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	50	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	50	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	50
Non Low Moderate	0	0	0	0
Total	0	0	0	50
Percent Low/Mod				100.0%

Annual Accomplishments**Accomplishment Narrative**

Year # Benefiting

2008 ACTIVITY WILL DIRECTLY BENEFIT 50 LMI PERSONS

2009 50 ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

PGM Year: 2008**Project:** 0090 - COFFEE CO CYCEPF08016**IDIS Activity:** 4102 - 016COFFEE CO21A

Status: Completed 3/4/2010

Location: COFFEE COUNTY COMMISSION 2 COUNTY COMPLEX,
1065 E. MCKINNON ST NEW BROCKTON, AL 36351

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/02/2009**Financing**

Funded Amount: \$5,200.00

Drawn Thru Program Year: \$5,200.00

Drawn In Program Year: \$5,200.00

Description:ADMIN COSTS ADMIN COSTS 32% FUNDS EXPENDED PER 8509 DRAW 23% FUNDS EXPENDED
PER 52909 DRAW**Proposed Accomplishments****Annual Accomplishments****Accomplishment Narrative**

Year # Benefiting

PGM Year: 2008**Project:** 0091 - NEWTON SMCEPF08020**IDIS Activity:** 4103 - 020NEWTON03K

Status: Completed

Location: TOWN OF NEWTON P.O. BOX 10 NEWTON, AL
36352-0010

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 03/02/2009**Financing**

Funded Amount: \$174,347.00

Drawn Thru Program Year: \$174,347.00

Drawn In Program Year: \$174,347.00

Description:

RESURFACE 11 STREETS IN THE NEWTON COMMUNITY

Proposed Accomplishments

People (General) : 208

Total Population in Service Area: 208

Census Tract Percent Low / Mod: 86.50

Annual Accomplishments**Accomplishment Narrative**

Year # Benefiting

2008 ACTIVITY WILL DIRECTLY BENEFIT 180 LMI PERSONS

PGM Year: 2008
Project: 0091 - NEWTON SMCEPF08020
IDIS Activity: 4104 - 020NEWTON21A

Status: Completed 10/7/2009
Location: TOWN OF NEWTON P.O. BOX 10 NEWTON, AL 36352-0010

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 03/02/2009

Description:
 ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

Financing
 Funded Amount: \$15,000.00
 Drawn Thru Program Year: \$15,000.00
 Drawn In Program Year: \$15,000.00

Proposed Accomplishments

Annual Accomplishments **Accomplishment Narrative**
 Year # Benefiting

PGM Year: 2008
Project: 0092 - MALVERN SMCEPF08019
IDIS Activity: 4105 - 019MALVERN03A

Status: Open
Location: TOWN OF MALVERN P.O. BOX 98 MALVERN, AL 36349-0098

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Centers (03A) **National Objective:** LMC

Initial Funding Date: 03/02/2009

Description:
 BUILD NEW SENIOR CENTER

Financing
 Funded Amount: \$232,900.00
 Drawn Thru Program Year: \$168,720.85
 Drawn In Program Year: \$168,720.85

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009		SENIOR CENTER APPROX 75% COMPLETE AS OF 2/8/10
2008		ACTIVITY WILL DIRECTLY BENEFIT 50 LMI PERSONS

PGM Year: 2008
Project: 0092 - MALVERN SMCEPF08019
IDIS Activity: 4106 - 019MALVERN21A

Status: Open
Location: TOWN OF MALVERN P.O. BOX 98 MALVERN, AL 36349-0098

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 03/02/2009

Description:
 ADMIN COSTS

Financing
Funded Amount: \$17,100.00
Drawn Thru Program Year: \$9,656.75
Drawn In Program Year: \$9,656.75

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0093 - SOMERVILLE SMCEPF08027
IDIS Activity: 4107 - 027SOMERVILLE03J

Status: Open
Location: TOWN OF SOMERVILLE P.O. BOX 153 SOMERVILLE, AL 35670-0153

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 03/02/2009

Financing

Funded Amount: \$225,000.00
Drawn Thru Program Year: \$212,539.78
Drawn In Program Year: \$192,619.78

Description:

UPGRADE WATER LINES AND INSTALL 7 FIRE HYDRANTS IN NW PORTION OF TOWN.

Proposed Accomplishments

People (General) : 86

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 ALL CONTRACTED WATER SYSTEM INSTALLATIONS ARE COMPLETE AND A FINAL INSPECTION HELD ON 1/18/10. REMAINING CONSTRUCTION IS INSTALLATION OF REMAINING METERS WHICH IS TO BE PERFORMED WITH INKIND SERVICE AS OF 3/24/10

2008 ACTIVITY WILL DIRECTLY BENEFIT 73 LMI PERSONS

PGM Year: 2008
Project: 0093 - SOMERVILLE SMCEPF08027
IDIS Activity: 4108 - 027SOMERVILLE21A

Status: Open
Location: TOWN OF SOMERVILLE P.O. BOX 153 SOMERVILLE, AL 35670-0153

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/02/2009

Financing

Funded Amount: \$25,000.00
Drawn Thru Program Year: \$19,500.00
Drawn In Program Year: \$14,500.00

Description:

ADMIN.
COSTS

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0094 - HARTSELLE LRCEPF08026
IDIS Activity: 4109 - 026HARTSELLE03A

Status: Open
 Location: CITY OF HARTSELLE 200 SPARKMAN ST, NW
 HARTSELLE, AL 35640-2426

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Centers (03A)

National Objective: LMC

Initial Funding Date: 03/02/2009

Financing

Funded Amount: \$226,000.00
 Drawn Thru Program Year: \$19,200.00
 Drawn In Program Year: \$19,200.00

Proposed Accomplishments

People (General) : 420

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009		Contracts awarded. Bonds & insurance in process of being obtained. Preconstruction conference to be held on 8/25/09 as of 8/14/09
2008		ACTIVITY WILL DIRECTLY BENEFIT 420 LMI PERSONS

PGM Year: 2008
Project: 0094 - HARTSELLE LRCEPF08026
IDIS Activity: 4110 - 026HARTSELLE21A

Status: Open
 Location: CITY OF HARTSELLE 200 SPARKMAN ST., NW
 HARTSELLE, AL 35640-2426

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/02/2009

Financing

Funded Amount: \$24,000.00
 Drawn Thru Program Year: \$5,000.00
 Drawn In Program Year: \$5,000.00

Description:

ADMIN.
 COSTS

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0095 - ELBA LRCMPF08019
IDIS Activity: 4111 - 019ELBA03K

Status: Completed
 Location: CITY OF ELBA 200 BUFORD ST ELBA, AL 36323

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 03/02/2009

Financing

Funded Amount: \$380,100.00
 Drawn Thru Program Year: \$322,467.04
 Drawn In Program Year: \$322,467.04

Description:

RESURFACE 12 STREETS IN CITY.
 Activity is 41% completed per 8509 draw.

Proposed Accomplishments

People (General) : 344
 Total Population in Service Area: 344
 Census Tract Percent Low / Mod: 89.80

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2008 ACTIVITY WILL DIRECTLY BENEFIT 229 LMI PERSONS
 2009 ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

PGM Year: 2008
Project: 0095 - ELBA LRCMPF08019
IDIS Activity: 4112 - 019ELBA21A

Status: Completed 3/29/2010
Location: CITY OF ELBA 200 BUFORD ST ELBA, AL 36323

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/02/2009

Financing

Funded Amount: \$30,000.00
Drawn Thru Program Year: \$27,256.12
Drawn In Program Year: \$27,256.12

Description:
ADMIN COSTS

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0096 - WINFIELD LRCEPF08042
IDIS Activity: 4113 - 042WINFIELD04

Status: Open
Location: CITY OF WINFIELD P.O. BOX 1438 WINFIELD, AL 35594-1438

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/04/2009

Financing

Funded Amount: \$109,720.00
Drawn Thru Program Year: \$53,128.45
Drawn In Program Year: \$53,128.45

Description:
DEMOLITION AND REMOVAL OF DELAPIDATED AND VACANT BUILDINGS

Proposed Accomplishments

Housing Units : 16

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2009 0 DEMOLITION ON CONTRACTS A, B & C COMPLETED AS OF 1/5/10
2008 0 ACTIVITY WILL DIRECTLY BENEFIT 1573 LMI PERSONS

PGM Year: 2008
Project: 0096 - WINFIELD LRCEPF08042
IDIS Activity: 4114 - 042WINFIELD21A

Status: Open Objective:

Location: CITY OF WINFIELD P.O. BOX 1438 WINFIELD, AL 35594-1438

Outcome:
Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/04/2009

Financing

Funded Amount: \$9,000.00
 Drawn Thru Program Year: \$6,000.00
 Drawn In Program Year: \$6,000.00

Description:

ADMIN.
COSTS

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0097 - HALEYVILLE LRCEPF08043
IDIS Activity: 4115 - 043HALEYVILLE03A

Status: Completed
 Location: CITY OF HALEYVILLE 1901 11TH AVE. HALEYVILLE, AL 35564-1509

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Centers (03A) National Objective: LMC

Initial Funding Date: 03/04/2009

Financing

Funded Amount: \$106,903.88
 Drawn Thru Program Year: \$106,903.88
 Drawn In Program Year: \$106,903.88

Description:

UPGRADE AND REHAB SENIOR CENTER'S FIRE AND HANDICAP FACILITIES.

Proposed Accomplishments

People (General) : 129

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	122	0
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	129	0

Female-headed Households: 0 0 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	39
Low Mod	0	0	0	40
Moderate	0	0	0	40
Non Low Moderate	0	0	0	10
Total	0	0	0	129
Percent Low/Mod				92.2%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008		ACTIVITY WILL DIRECTLY BENEFIT 119 LMI PERSONS
2009	129	ACTIVITY COMPLETED WITH \$10,148.12 CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

PGM Year: 2008
Project: 0097 - HALEYVILLE LRCEPF08043
IDIS Activity: 4116 - 043HALEYVILLE03M

Status: Completed Objective: Create suitable living environments
Location: CITY OF HALEYVILLE 1901 11TH ST HALEYVILLE, AL 35565-1509 Outcome: Availability/accessibility
Matrix Code: Child Care Centers (03M) National Objective: LMC

Initial Funding Date: 03/04/2009

Financing

Funded Amount: \$77,028.00
Drawn Thru Program Year: \$77,028.00
Drawn In Program Year: \$77,028.00

Description:

UPGRADE AND REHAB FIRE PROTECTION AND HANDICAPPED ACCESES TO HEAD START.

Proposed Accomplishments

People (General) : 40

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	35	8
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	40	8

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	24
Low Mod	0	0	0	15
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	40
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008		ACTIVITY WILL DIRECTLY BENEFIT 40 LMI PERSONS
2009	40	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

PGM Year: 2008
Project: 0097 - HALEYVILLE LRCEPF08043
IDIS Activity: 4117 - 043HALEYVILLE21A

Status: Completed 3/31/2010
Location: CITY OF HALEYVILLE 1901 11TH ST. HALEYVILLE, AL 35565-1509
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 03/04/2009

Financing **Description:**
 ADMIN.
 COSTS

Funded Amount: \$14,000.00

Drawn Thru Program Year: \$14,000.00

Drawn In Program Year: \$14,000.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0098 - ETOWAH CO CYCEPF08037
IDIS Activity: 4118 - 037ETOWAH CO03J

Status: Completed
Location: ETOWAH COUNTY COMMISSION 800 FORREST AVE
GADSDEN, AL 35901

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 03/04/2009

Description:
INSTALLATION OF 68 FIRE HYDRANTS IN COUNTY

Financing

Funded Amount: \$224,920.00
Drawn Thru Program Year: \$224,920.00
Drawn In Program Year: \$224,920.00

Proposed Accomplishments

People (General) : 786
Total Population in Service Area: 814
Census Tract Percent Low / Mod: 78.00

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008		ACTIVITY WILL DIRECTLY BENEFIT 626 LMI PERSONS
2009		ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

PGM Year: 2008
Project: 0098 - ETOWAH CO CYCEPF08037
IDIS Activity: 4119 - 037ETOWAH CO21A

Status: Completed 3/31/2010
Location: ETOWAH COUNTY COMMISSION 800 FORREST AVE
GADSDEN, AL 35901

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/04/2009

Description:
ADMIN.
COSTS

Financing

Funded Amount: \$25,080.00
Drawn Thru Program Year: \$25,080.00
Drawn In Program Year: \$25,080.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
------	--------------

PGM Year: 2008
Project: 0099 - RAGLAND SMCEPF08028
IDIS Activity: 4120 - 028RAGLAND03F

Status: Open
Location: TOWN OF RAGLAND 220 FREDIA ST., STE. 102
RAGLAND, AL 35131

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Initial Funding Date: 03/04/2009

Description:

IMPROVEMENT TO TOWN'S PARK AND RECREATION AREA

Financing

Funded Amount: \$225,000.00

Drawn Thru Program Year: \$52,778.74

Drawn In Program Year: \$52,778.74

Proposed Accomplishments

People (General) : 1,918

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 THE OLD POOL HAS BEEN DEMOLISHED.BALLFIELD LIGHTING APPROX. 50% COMPLETE. NEW LIGHT POLES TO BE SET WHEN WEATHER DRY. CONCESSIONS RESTROOM NEARLY COMPLETE AND SITE PREP WORK STARTED ON SPLASH PAD AS OF 3/31/10

2008 ACTIVITY WILL DIRECTLY BENEFIT 1099 LMI PERSONS

PGM Year: 2008

Project: 0099 - RAGLAND SMCEPF08028

IDIS Activity: 4121 - 028RAGLAND21A

Status: Open

Location: TOWN OF RAGLAND 220 FREDIA ST., STE 102
RAGLAND, AL 35131

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/04/2009

Description:

Financing

ADMIN.
COSTS

Funded Amount: \$25,000.00

Drawn Thru Program Year: \$5,000.00

Drawn In Program Year: \$5,000.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2006

Project: 0139 - CRENSHAW CO CYCEPF06018

IDIS Activity: 4122 - 018CRENSHAW CO03A

Status: Open

Location: CRENSHAW COUNTY COMMISSION P.O. BOX 227
LIVERNE, AL 36049-0227

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Senior Centers (03A)

National Objective: LMC

Initial Funding Date: 03/04/2009

Description:

Financing

CONSTRUCT NEW SENIOR CENTER IN HONORAVILLE AREA

Funded Amount: \$220,000.00

Drawn Thru Program Year: \$92,280.00

Drawn In Program Year: \$92,280.00

Proposed Accomplishments

People (General) : 60

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009		Building is 60% completed per architecy field observation 10 as of 3/9/10
2008		TO BEGIN SOON
2006		ACTIVITY WILL DIRECTLY BENEFIT 60 LMI PERSONS

PGM Year: 2006
Project: 0139 - CRENSHAW CO CYCEPF06018
IDIS Activity: 4123 - 018CRENSHAW CO21A

Status: Open
 Location: CRENSHAW COUNTY COMMISSION P.O. BOX 227
 LUVERNE, AL 36049-0227

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/04/2009

Financing

Funded Amount: \$30,000.00

Drawn Thru Program Year: \$23,625.00

Drawn In Program Year: \$23,625.00

Description:

ADMIN COSTS ADMIN.
COSTSTO BEGIN SOON

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0100 - HALE CO CYCMPF08009
IDIS Activity: 4124 - 009HALE CO03J

Status: Completed
Location: HALE COUNTY COMMISSION 1001 MAIN ST.
GREENSBORO, AL 36744

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 03/04/2009

Financing

Funded Amount: \$214,153.04

Drawn Thru Program Year: \$214,153.04

Drawn In Program Year: \$214,153.04

Description:

REPLACE WATER MAINS ALONG 3 ROADS IN RURAL HALE COUNTY.

Proposed Accomplishments

People (General) : 238
Total Population in Service Area: 238
Census Tract Percent Low / Mod: 95.30

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2008 ACTIVITY WILL DIRECTLY BENEFIT 227 LMI PERSONS
2009 ACTIVITY COMPLETED WITH \$185,846.96 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

PGM Year: 2008
Project: 0101 - BRANTLEY SMPFPL08004
IDIS Activity: 4125 - 004BRANTLEY20

Status: Open
Location: TOWN OF BRANTLEY P.O. BOX 44 BRANTLEY, AL
36009-0044

Objective:
Outcome:
Matrix Code: Planning (20) National Objective:

Initial Funding Date: 03/04/2009

Financing

Funded Amount: \$33,525.00

Description:

REVITILATION TOWN PLAN DEVELOPMENT ACTIVITY WILL DIRECTLY BENEFIT 921 PERSONS

Drawn Thru Program Year: \$0.00

Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0101 - BRANTLEY SMPFPL08004
IDIS Activity: 4126 - 004BRANTLEY21A

Status: Open
Location: TOWN OF BRANTLEY P.O. BOX 44
BRANTLEY, AL 36009-0044

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/04/2009

Financing

Funded Amount: \$3,725.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Description:
ADMIN COSTS ADMIN COSTS

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0102 - CHATHOM SMCMPF08017
IDIS Activity: 4127 - 017CHATHOM03J

Status: Open
Location: TOWN OF CHATHOM P.O. BOX 817 CHATHOM, AL
36518-0817

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 03/04/2009

Financing

Funded Amount: \$400,000.00
Drawn Thru Program Year: \$400,000.00
Drawn In Program Year: \$400,000.00

Description:
BUILD WATERWASTE TREATMENT PLANT.

Proposed Accomplishments

People (General) : 700

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2009 Processing final inspection certification at this time. Construction complete as of 2/18/10

PGM Year: 2008
Project: 0103 - WALNUT GROVE SMCMPF08045
IDIS Activity: 4128 - 045WALNUT GROVE03K

Status: Completed
Location: TOWN OF WALNUT GROVE P.O. BOX 100 WALNUT GROVE, AL 35990-0100

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 03/05/2009

Description:
 WIDEN AND RE-PAVE FAIRVIEW COVE RD

Financing
 Funded Amount: \$321,500.00
 Drawn Thru Program Year: \$321,500.00
 Drawn In Program Year: \$321,500.00

Proposed Accomplishments
 People (General) : 105
 Total Population in Service Area: 105
 Census Tract Percent Low / Mod: 83.80

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2008	ACTIVITY WILL DIRECTLY BENEFIT 88 LMI PERSONS
2009	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

PGM Year: 2008
Project: 0103 - WALNUT GROVE SMCMPF08045
IDIS Activity: 4129 - 045WALNUT GROVE21A

Status: Completed 3/31/2010
Location: TOWN OF WALNUT GROVE P.O. BOX 100 WALNUT GROVE, AL 35990-0100

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 03/05/2009

Description:
 ADMIN.
 COSTS

Financing
 Funded Amount: \$32,000.00
 Drawn Thru Program Year: \$32,000.00
 Drawn In Program Year: \$32,000.00

Proposed Accomplishments

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

PGM Year: 2008
Project: 0104 - ONEONTA LRCMPF08021
IDIS Activity: 4130 - 021ONEONTA03J

Status: Completed
Location: CITY OF ONEONTA 202 3RD AVE., E ONEONTA, AL 35121

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 03/05/2009

Financing

Funded Amount: \$450,000.00
Drawn Thru Program Year: \$377,400.67
Drawn In Program Year: \$348,650.67

Description:

SEWER LINE IMPROVEMENTS TO 5 STREETS AS WELL AS NEW SERVICE TO 5 HOMES

Proposed Accomplishments

People (General) : 209
Total Population in Service Area: 209
Census Tract Percent Low / Mod: 81.80

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2008		ACTIVITY WILL DIRECTLY BENEFIT 171 LMI PERSONS
2009		ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

PGM Year: 2008
Project: 0104 - ONEONTA LRCMPF08021
IDIS Activity: 4131 - 021ONEONTA21A

Status: Completed 3/31/2010
Location: CITY OF ONEONTA 202 3RD AVE., E ONEONTA, AL 35121

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 03/05/2009

Financing

Funded Amount: \$50,000.00
Drawn Thru Program Year: \$40,000.00
Drawn In Program Year: \$33,000.00

Description:

ADMIN.
COSTS

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
------	--------------	--

PGM Year: 2008
Project: 0105 - ATTALA LRCMPF08025
IDIS Activity: 4132 - 025ATTALLA03J

Status: Open
Location: CITY OF ATTALLA 612 4TH ST., NW ATTALLA, AL 35954

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 03/19/2009

Financing

Funded Amount: \$453,555.00
Drawn Thru Program Year: \$325,170.52
Drawn In Program Year: \$325,170.52

Description:

REHAB NORRIS COMMUNITY CENTER AREA SEWER LINES

Proposed Accomplishments

People (General) : 302

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009		Work complete, waiting to conduct final inspection as of 12/22/09
2008		ACTIVITY WILL DIRECTLY BENEFIT 272 LMI PERSONS

PGM Year: 2008
Project: 0105 - ATTALA LRCMPF08025
IDIS Activity: 4133 - 025ATTALLA21A

Status: Open
Location: CITY OF ATTALLA 612 4TH ST., NW ATTALLA, AL 35954

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/19/2009

Financing

Funded Amount: \$46,445.00
Drawn Thru Program Year: \$32,511.50
Drawn In Program Year: \$32,511.50

Description:

ADMIN.
COSTS ADMIN COSTS

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
------	--------------

PGM Year: 2008
Project: 0106 - SUMITON SMCMPF08041
IDIS Activity: 4134 - 041SUMITON03J

Status: Open Objective: Create suitable living environments

Location: CITY OF SUMITON P.O. BOX 10 SUMITON, AL 35148-0010

Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/19/2009

Description:
EXTENSION OF NEW SEWER LINES

Financing

Funded Amount: \$234,435.00
Drawn Thru Program Year: \$153,493.11
Drawn In Program Year: \$153,493.11

Proposed Accomplishments

People (General) : 86

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 CONSTRUCTION PHASE 99% COMPLETE. 7,200 LF SEWER LINE INSTALLED, 22 MANHOLES AND A PUMPING STATION INSTALLED AS OF 2/16/10
2008 ACTIVITY WILL DIRECTLY BENEFIT 73 LMI PERSONS

PGM Year: 2008
Project: 0106 - SUMITON SMCMPF08041
IDIS Activity: 4135 - 041SUMITON21A

Status: Open
Location: CITY OF SUMITON P.O. BOX 10 SUMITON, AL 35148-0010

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/19/2009

Description:
ADMIN.
COSTS

Financing

Funded Amount: \$36,000.00
Drawn Thru Program Year: \$26,000.00
Drawn In Program Year: \$26,000.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0107 - NOTASULGA SMCMPF08021
IDIS Activity: 4136 - 021NOTASULGA03J

Status: Open
Location: TOWN OF NOTASULGA P.O. BOX 207 NOTASULGA, AL 36866-0207

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 03/19/2009

Description:
REHAB SEWER LINES AND INSTALL 5 FIREHYDRANTS ON 7 STREETS IN DOWNTOWN AREA

Financing

Funded Amount: \$267,791.00
 Drawn Thru Program Year: \$220,185.32
 Drawn In Program Year: \$220,185.32

Proposed Accomplishments

People (General) : 172

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2008
 2009

ACTIVITY WILL DIRECTLY BENEFIT 140 LMI PERSONS
 3/1/10 FORMAL BUDGET AMENDMENT MOVING \$57,409 FROM WATER TO STREETS DUE TO COST UNDER RUN.
 APPROX 2,187 LR 6" WATER LINE INSTALLED, 85 WATER METERS AND BOXES INSTALLED AS OF 3/1/10

PGM Year: 2008
Project: 0107 - NOTASULGA SMCMPF08021
IDIS Activity: 4137 - 021NOTASULGA03K

Status: Open
 Location: TOWN OF NOTASULGA P.O. BOX 207 NOTASULGA, AL 36866-0207

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 03/19/2009

Financing **Description:** DRAINAGE STREET REPAIR ON HARDWICH ST

Funded Amount: \$97,209.00
 Drawn Thru Program Year: \$69,797.71
 Drawn In Program Year: \$69,797.71

Proposed Accomplishments

People (General) : 109

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2008
 2009

ACTIVITY WILL DIRECTLY BENEFIT 14 LMI PERSONS
 4,500 SY OF NEW PAVEMENT COMPLETED AS OF 3/1/10

PGM Year: 2008
Project: 0107 - NOTASULGA SMCMPF08021
IDIS Activity: 4138 - 021NOTASULGA21A

Status: Open
 Location: TOWN OF NOTASULGA P.O. BOX 207 NOTASULGA, AL 36866-0207

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/19/2009

Financing **Description:** ADMIN. COSTS

Funded Amount: \$35,000.00
 Drawn Thru Program Year: \$0.00

Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0108 - BULLOCK CO CYCMPF08010
IDIS Activity: 4139 - 010BULLOCK CO03K

Status: Open
Location: BULLOCK COUNTY COMMISSION P.O. BOX 472 UNION SPRINGS, AL 36089-0472

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 03/19/2009

Financing **Description:**
REPAIR AND RESURFACE CO RD 23

Funded Amount: \$217,000.00
Drawn Thru Program Year: \$89,830.00
Drawn In Program Year: \$89,830.00

Proposed Accomplishments

People (General) : 62

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2009 Engineer reported construction 51% completed as of 3/3/10. 100% full-depth reclamation complete (111,277.4 sy), paving not started as of 3/10/10
2008 ACTIVITY WILL DIRECTLY BENEFIT 33 LMI PERSONS

PGM Year: 2008
Project: 0108 - BULLOCK CO CYCMPF08010
IDIS Activity: 4140 - 010BULLOCK CO21A

Status: Open
Location: BULLOCK COUNTY COMMISSION P.O. BOX 472 UNION SPRINGS, AL 36089-0472

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/19/2009

Financing **Description:**
ADMIN.
COSTS ADMIN COSTS

Funded Amount: \$50,000.00
Drawn Thru Program Year: \$37,500.00
Drawn In Program Year: \$37,500.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0109 - LAFAYETTE LRCMPF08027
IDIS Activity: 4141 - 027LAFAYETTE03K

Status: Open
Location: CITY OF LAFAYETTE P.O. BOX 87 LAFAYETTE, AL 36862-0087

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 03/19/2009

Financing

Funded Amount: \$213,680.00
Drawn Thru Program Year: \$22,909.00
Drawn In Program Year: \$22,909.00

Description:
REPAVING AND DRAINAGE IMPROVEMENTS TO 5 STREETS

Proposed Accomplishments

People (General) : 61

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008		ACTIVITY WILL DIRECTLY BENEFIT 61 LMI PERSONS
2009		ACTIVITY 13% COMPLETED PER 8/27/09 DRAW

PGM Year: 2008
Project: 0109 - LAFAYETTE LRCMPF08027
IDIS Activity: 4142 - 027LAFAYETTE21A

Status: Open
Location: CITY OF LAFAYETTE P.O. BOX 87 LAFAYETTE, AL 36862-0087

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/19/2009

Financing

Funded Amount: \$32,132.00
Drawn Thru Program Year: \$7,766.15
Drawn In Program Year: \$7,766.15

Description:
ADMIN.
COSTS

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
------	--------------

PGM Year: 2008
Project: 0110 - ASHLAND SMCEPF08010
IDIS Activity: 4143 - 010ASHLAND03K

Status: Open Objective: Create suitable living environments

Location: CITY OF ASHLAND P.O. BOX 849 ASHLAND, AL 36251-0849

Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 03/19/2009

Description:
DOWNTOWN STREET RENOVATIONS

Financing

Funded Amount: \$233,000.00
Drawn Thru Program Year: \$110,539.09
Drawn In Program Year: \$110,539.09

Proposed Accomplishments

People (General) : 1,763

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2009

Canopy repair, painting & lighting is approx. 65% completed. Design complete for CDBG & Transportation Enhancement activities. Waiting on ALDOT authorization to bid as of 3/19/10

2008 ACTIVITY WILL DIRECTLY BENEFIT 849 LMI PERSONS

PGM Year: 2008
Project: 0110 - ASHLAND SMCEPF08010
IDIS Activity: 4144 - 010ASHLAND21A

Status: Open
Location: CITY OF ASHLAND P.O. BOX 849 ASHLAND, AL 36251-0849

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/19/2009

Description:
ADMIN.
COSTS ADMIN.
COSTS05% FUNDS EXPENDED AT 6209 DRAW

Financing

Funded Amount: \$17,000.00
Drawn Thru Program Year: \$4,859.66
Drawn In Program Year: \$4,859.66

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0111 - BLOUNTSVILLE SMCEPF08030
IDIS Activity: 4145 - 030BLOUNTSVILLE03F

Status: Completed
Location: TOWN OF BLOUNTSVILLE P.O. BOX 186 BLOUNTSVILLE, AL 35804-0186

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Initial Funding Date: 03/20/2009

Description:
REHAB TOWN POOL AND CONSTRUCT SPLASH PAD

Financing

Funded Amount: \$230,000.00
 Drawn Thru Program Year: \$230,000.00
 Drawn In Program Year: \$230,000.00

Proposed Accomplishments

People (General) : 1,768
 Total Population in Service Area: 1,768
 Census Tract Percent Low / Mod: 56.50

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008		ACTIVITY WILL DIRECTLY BENEFIT 1000 LMI PERSONS
2009		ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

PGM Year: 2008
Project: 0111 - BLOUNTSVILLE SMCEPF08030
IDIS Activity: 4146 - 030BLOUNTSVILLE21A
Status: Completed 3/31/2010
Location: TOWN OF BLOUNTSVILLE P.O. BOX 186
 BLOUNTSVILLE, AL 35804-0186

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 03/20/2009

Financing

Funded Amount: \$20,000.00
 Drawn Thru Program Year: \$20,000.00
 Drawn In Program Year: \$20,000.00

Description:
 ADMIN.
 COSTS

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
------	--------------	--------------------------

PGM Year: 2008
Project: 0112 - TOWN CREEK SMCMPF08044
IDIS Activity: 4147 - 044TOWN CREEK03J
Status: Open
Location: TOWN OF TOWN CREEK P.O. BOX 190 TOWN CREEK,
 AL 35672-0190

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 03/20/2009

Financing

Funded Amount: \$355,000.00
 Drawn Thru Program Year: \$0.00
 Drawn In Program Year: \$0.00

Description:
 UPGRADE WATER TREATMENT PLANT AND REHAB SEWAGE COLLECTION SYSTEM

Proposed Accomplishments

People (General) : 1,216

Annual Accomplishments**Accomplishment Narrative**

Year # Benefiting

2009 WAITING ON USDA MONEY FOR TREATMENT PLANT. COLLECTION SYSTEM UNDER DESIGN.

2008 ACTIVITY WILL DIRECTLY BENEFIT 728 LMI PERSONS

PGM Year: 2008**Project:** 0112 - TOWN CREEK SMCMPF08044**IDIS Activity:** 4148 - 044TOWN CREEK21A

Status: Open

Location: TOWN OF TOWN CREEK P.O. BOX 190
TOWN CREEK, AL 35672-0190

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/20/2009**Financing**

Funded Amount: \$45,000.00

Drawn Thru Program Year: \$0.00

Drawn In Program Year: \$0.00

Description:ADMIN.
COSTS ADMIN.
COSTS**Proposed Accomplishments****Annual Accomplishments****Accomplishment Narrative**

Year # Benefiting

PGM Year: 2008**Project:** 0113 - ATMORE LRCMPF08022**IDIS Activity:** 4149 - 022ATMORE03J

Status: Open

Location: CITY OF ATMORE P.O. DRAWER 1297 ATMORE, AL
36504-1297

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/20/2009**Financing**

Funded Amount: \$344,788.00

Drawn Thru Program Year: \$294,933.41

Drawn In Program Year: \$294,933.41

Description:SEWER LINE IMPROVEMENT TO N.E.
SECTION OF CITY**Proposed Accomplishments**

People (General) : 1,415

Annual Accomplishments**Accomplishment Narrative**

Year # Benefiting

2009 Videoing, cleaning and lining 4,611 lf of sewer lines and 53 service lateral linings completed as of 3/16/10

PGM Year: 2008
Project: 0113 - ATMORE LRCMPF08022
IDIS Activity: 4150 - 022ATMORE21A

Status: Open
Location: CITY OF ATMORE P.O. DRAWER 1297 ATMORE, AL 36504-1297

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 03/20/2009

Financing
 Funded Amount: \$36,500.00
 Drawn Thru Program Year: \$30,950.00
 Drawn In Program Year: \$30,950.00

Description:
 ADMIN.
 COSTS ADMIN COSTS 30% FUNDS EXPENDED PER 81209 DRAW

Proposed Accomplishments

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

PGM Year: 2008
Project: 0114 - GLEN ALLEN SMCMPF08040
IDIS Activity: 4152 - 040GLEN ALLEN03J

Status: Completed
Location: TOWN OF GLEN ALLEN P.O. BOX 40 GLEN ALLEN, AL 35559-0040

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 03/25/2009

Financing
 Funded Amount: \$160,000.00
 Drawn Thru Program Year: \$160,000.00
 Drawn In Program Year: \$160,000.00

Description:
 PROVIDE WATER SERVICE TO HOMES ON WELL WATER

Proposed Accomplishments

People (General) : 48
 Total Population in Service Area: 48
 Census Tract Percent Low / Mod: 89.50

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

2008	ACTIVITY WILL DIRECTLY BENEFIT 43 LMI PERSONS
2009	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT HOUSING REHAB=16 LMH HOOKED-UP

PGM Year: 2008
Project: 0114 - GLEN ALLEN SMCMPF08040
IDIS Activity: 4153 - 040GLEN ALLEN21A

Status: Completed 3/31/2010
 Location: TOWN OF GLEN ALLEN P.O. BOX 40 GLEN ALLEN, AL 35559-0040

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/25/2009

Financing
 Funded Amount: \$20,000.00
 Drawn Thru Program Year: \$20,000.00
 Drawn In Program Year: \$20,000.00

Description:
 ADMIN.
 COSTS

Proposed Accomplishments

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

PGM Year: 2008
Project: 0115 - NEW BROCKTON SMCMPF08004
IDIS Activity: 4154 - 004NEW BROCKTON03J

Status: Open
 Location: TOWN OF NEW BROCKTON P.O. BOX 70 NEW BROCKTON, AL 36551-0070

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 03/25/2009

Financing
 Funded Amount: \$352,400.00
 Drawn Thru Program Year: \$0.00
 Drawn In Program Year: \$0.00

Description:
 UPGRADES TO WATER TREATMENT FACILITY

Proposed Accomplishments

People (General) : 1,160

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

2009	FINAL PLANS & SPECS HAVE BEEN APPROVED. BIDDING AND START-UP CONSTRUCTION TO COMMENCE IN JUNE 2010. DELAID DUE TO PROBLEMS WITH OTHER FUNDING.
2008	ACTIVITY WILL DIRECTLY BENEFIT 638 LMI PERSONS

PGM Year: 2008
Project: 0115 - NEW BROCKTON SMCMPF08004
IDIS Activity: 4155 - 004NEW BROCKTON21A

Status: Open
 Location: TOWN OF NEW BROCKTON P.O. BOX 70
 NEW BROCKTON, AL 36551-0070

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/25/2009

Description:

Financing

Funded Amount: \$47,600.00
 Drawn Thru Program Year: \$0.00
 Drawn In Program Year: \$0.00

ADMIN.
 COSTS ADMIN.
 COSTS

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0116 - JACKSON LRCEPF08006
IDIS Activity: 4156 - 006JACKSON03A

Status: Open
 Location: CITY OF JACKSON P.O. BOX 187 JACKSON, AL
 36251-0187

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Centers (03A) National Objective: LMC

Initial Funding Date: 03/25/2009

Description:

Financing

Funded Amount: \$250,000.00
 Drawn Thru Program Year: \$0.00
 Drawn In Program Year: \$0.00

ENLARGE SENIOR CENTER BY 4,000 SQ FT

Proposed Accomplishments

People (General) : 55

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
Total:	0							

Female-headed Households: 0 0 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009		UNDER CONSTRUCTION
2008		ACTIVITY WILL DIRECTLY BENEFIT 55 LMI PERSONS

PGM Year: 2008
Project: 0117 - CLAY CO CYCEPF08038
IDIS Activity: 4157 - 038CLAY CO03J

Status: Open
 Location: CITY OF JACKSON P.O. BOX 1096 JACKSON, AL 36545-1096

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 03/25/2009

Financing

Funded Amount: \$225,000.00
 Drawn Thru Program Year: \$205,569.41
 Drawn In Program Year: \$205,569.41

Description:
 NEW PUBLIC WATER SERVICE AND FIRE PROTECTION ALONG DENNY RD

Proposed Accomplishments

People (General) : 57

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008		ACTIVITY WILL DIRECTLY BENEFIT 42 LMI PERSONS
2009		4 Fire hydrants installed, 5,284 lf 6" PVC water main installed as of 2/4/10

PGM Year: 2008
Project: 0117 - CLAY CO CYCEPF08038
IDIS Activity: 4158 - 038CLAY CO21A

Status: Open Objective:

Location: CLAY COUNTY COMMISSION P.O. BOX 1096 JACKSON, AL 36545-1096

Outcome: Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/25/2009

Financing

Funded Amount: \$25,000.00
Drawn Thru Program Year: \$19,324.94
Drawn In Program Year: \$19,324.94

Description:

ADMIN. COSTS ADMIN.COSTS

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0118 - FOLEY LRCMPF08015
IDIS Activity: 4159 - 015FOLEY03K

Status: Open
Location: CITY OF FOLEY P.O. BOX 1750 FOLEY, AL 36536-1750

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 03/25/2009

Financing

Funded Amount: \$500,000.00
Drawn Thru Program Year: \$439,606.12
Drawn In Program Year: \$439,606.12

Description:

IMPROVEMENT OF DRAINAGE SYSTEM AND CREATION OF DRAINAGE DITCHES

Proposed Accomplishments

People (General) : 148

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2009 All sizes pipe completed (87%) of contract submitted). Project approaching completion as of 2/8/10
2008 ACTIVITY WILL DIRECTLY BENEFIT 131 LMI PERSONS

PGM Year: 2008
Project: 0119 - FAYETTE CO CYCEPF08025
IDIS Activity: 4160 - 025FAYETTE CO03J

Status: Open
Location: FAYETTE COUNTY COMMISSIO 103 1ST AVE., NW, STE. 2 FAYETTE, AL 35555

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 03/25/2009

Financing

Description:

INSTALLATION OF NEW WATER SERVICE TO BELK COMMUNITY.

Funded Amount: \$229,000.00
 Drawn Thru Program Year: \$229,000.00
 Drawn In Program Year: \$229,000.00

Proposed Accomplishments

People (General) : 72

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 Construction on Phase I 100% complete. Final inspection 11/10. Phase II 100% complete. 45,000 lf waterlines installed. Notice of completions being published as of 12/3/09

2008 ACTIVITY WILL DIRECTLY BENEFIT 47 LMI PERSONS

PGM Year: 2008
Project: 0119 - FAYETTE CO CYCEPF08025
IDIS Activity: 4161 - 025FAYETTE CO21A

Status: Open
 Location: FAYETTE COUNTY COMMISSION 103 1ST AVE., NW, STE. 2 FAYETTE, AL 35555

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/25/2009

Financing

Funded Amount: \$21,000.00
 Drawn Thru Program Year: \$15,000.00
 Drawn In Program Year: \$15,000.00

Description:
 ADMIN.
 COSTS

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0120 - ROANOKE LRCMPF08024
IDIS Activity: 4162 - 024ROANOKE03J

Status: Open
 Location: CITY OF ROANOKE P.O. BOX 1270 ROANOKE, AL 36274-1270

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 03/27/2009

Financing

Funded Amount: \$385,800.00
 Drawn Thru Program Year: \$109,340.68
 Drawn In Program Year: \$109,340.68

Description:
 BETTY STREET NEIGHBORHOOD SEWER SYSTEM IMPROVEMENTS

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 COMPLETED 1,128 LF OF 12" SEWER PIPE BURST HDPE 17, 2 LATERAL CONNECTIONS TO NEW PIPE, 10 4" LATERAL REPLACEMENTS AS OF 3/22/10

2008 ACTIVITY WILL DIRECTLY BENEFIT 182 LMI PERSONS

PGM Year: 2008
Project: 0120 - ROANOKE LRCMPF08024
IDIS Activity: 4163 - 024ROANOKE21A

Status: Open
Location: CITY OF ROANOKE P.O. BOX 1270 ROANOKE, AL 36274-1270

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 03/27/2009

Financing
 Funded Amount: \$50,000.00
 Drawn Thru Program Year: \$0.00
 Drawn In Program Year: \$0.00

Description:
 ADMIN.
 COSTS

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0121 - ATMORE LRPFP08001
IDIS Activity: 4164 - 001ATMORE20

Status: Open
Location: CITY OF ATMORE 201 E. LOUISVILLE AVE ATMORE, AL 36504

Objective:
Outcome:
Matrix Code: Planning (20) **National Objective:**

Initial Funding Date: 04/01/2009

Financing
 Funded Amount: \$32,000.00
 Drawn Thru Program Year: \$16,000.00
 Drawn In Program Year: \$16,000.00

Description:
 COMPREHENSIVE CITY PLAN FOR ECONOMIC GROWTH

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0122 - AUTAUGAVILLE SMCMPF08047
IDIS Activity: 4165 - 047AUTAUGAVILLE03J

Status: Open
 Location: TOWN OF AUTAUGAVILLE P.O. BOX 237
 AUTAUGAVILLE, AL 36003-0237

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 04/02/2009

Financing
 Funded Amount: \$335,000.00
 Drawn Thru Program Year: \$164,207.24
 Drawn In Program Year: \$164,207.24

Description:
 INCREASE WATER LINE SIZE ALONG 5 ROADS AND INCREASE WATER TANK CAPACITY.
 Contractor 80% done.
 Town waiting for in-kind work when pressure test done per 81709 draw

Proposed Accomplishments
 People (General) : 783

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2009	Town to compete in-kind once first pressure test is performed as of 1/5/10
2008	ACTIVITY WILL DIRECTLY BENEFIT 458 LMI PERSONS

PGM Year: 2008
Project: 0122 - AUTAUGAVILLE SMCMPF08047
IDIS Activity: 4166 - 047AUTAUGAVILLE21A

Status: Open
 Location: TOWN OF AUTAUGAVILLE P.O. BOX 237
 AUTAUGAVILLE, AL 36003-0237

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 04/02/2009

Financing
 Funded Amount: \$32,000.00
 Drawn Thru Program Year: \$20,000.00
 Drawn In Program Year: \$20,000.00

Description:
 ADMIN.
 COSTS ADMIN.
 COSTS45% funds expended at 81709 draw 15% FUNDS EXPENDED PER 41409 DRAW 23% FUNDS
 EXPENDED PER 52709 DRAW

Proposed Accomplishments

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

PGM Year: 2008
Project: 0123 - THOMASVILLE LRCMPF08003
IDIS Activity: 4167 - 003THOMASVILLE03J

Status: Open

Objective: Create suitable living environments

Location: CITY OF THOMASVILLE P.O. BOX 127 THOMASVILLE, AL 36784-0127

Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 04/02/2009

Description:
SEWER LINE EXTENSIONS TO CHOCTAW CORNER AREA

Financing

Funded Amount: \$450,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 67

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2009
2008

CONSTRUCTION HAS BEGUN AS OF 3/26/10 DRAW
ACTIVITY WILL DIRECTLY BENEFIT 58 LMI PERSONS

PGM Year: 2008
Project: 0123 - THOMASVILLE LRCMPF08003
IDIS Activity: 4168 - 003THOMASVILLE21A

Status: Open
Location: CITY OF THOMASVILLE P.O. BOX 127 THOMASVILLE, AL 36784-0127

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 04/02/2009

Description:
ADMIN.
COSTS

Financing

Funded Amount: \$50,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0124 - TALLADEGA LRCMPF08023
IDIS Activity: 4169 - 023TALLADEGA03J

Status: Completed
Location: CITY OF TALLADEGA P.O. BOX 498 TALLADEGA, AL 35161-0498

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 04/02/2009

Description:
NEW SEWER SERVICE TO COLEMAN CIRCLE NEIGHBORHOOD

Financing

Funded Amount: \$330,000.00
 Drawn Thru Program Year: \$307,000.00
 Drawn In Program Year: \$307,000.00

Proposed Accomplishments

People (General) : 92
 Total Population in Service Area: 80
 Census Tract Percent Low / Mod: 62.50

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2008		ACTIVITY WILL DIRECTLY BENEFIT 56 LMI PERSONS
2009		ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT. DISCREPANCIES WITH BENEFICIARIES WERE RESOLVED.

PGM Year: 2008
Project: 0124 - TALLADEGA LRCMPF08023
IDIS Activity: 4170 - 023TALLADEGA21A

Status: Completed 3/26/2010
Location: CITY OF TALLADEGA P.O. BOX 498 TALLADEGA, AL 35161-0498

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 04/02/2009

Financing

Funded Amount: \$20,000.00
 Drawn Thru Program Year: \$18,000.00
 Drawn In Program Year: \$18,000.00

Description:
 ADMIN.
 COSTS

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0125 - CLEBURNE CO CYCMPF08018
IDIS Activity: 4171 - 018CLEBURNE CO03J

Status: Open
Location: CLEBURNE COUNTY COMMISSION 120 VICKERY ST, RM 207 HEFLIN, AL 36264

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 04/02/2009

Financing

Funded Amount: \$364,606.00
 Drawn Thru Program Year: \$0.00

Description:
 NEW WATER SERVICE AND FIRE HYDRANTS TO 8 COUNTY ROADS

Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 203

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2008 ACTIVITY WILL DIRECTLY BENEFIT 155 LMI PERSONS

2009 11/12/09 ENGINEER SELECTED. DESIGN IN PROGRESS

PGM Year: 2008

Project: 0125 - CLEBURNE CO CYCMPF08018

IDIS Activity: 4172 - 018CLEBURNE CO21A

Status: Open

Location: CLEBURNE COUNTY COMMISSION 120 VICKERY ST.,
RM 207 HEFLIN, AL 36264

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/02/2009

Financing

Funded Amount: \$35,394.00

Drawn Thru Program Year: \$8,891.00

Drawn In Program Year: \$8,891.00

Description:

ADMIN.
COSTS

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2008

Project: 0126 - HOBSON CITY SMCMPF08049

IDIS Activity: 4173 - 049HOBSON CITY03J

Status: Open

Location: TOWN OF HOBSON CITY 715 MLK JR DR. HOBSON
CITY, AL 36201

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 04/02/2009

Financing

Funded Amount: \$295,120.00

Drawn Thru Program Year: \$189,579.16

Drawn In Program Year: \$189,579.16

Description:

REHAB OF SEWER SYSTEM ON MLK DR.

Proposed Accomplishments

People (General) : 161

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2008 ACTIVITY WILL DIRECTLY BENEFIT 159 LMI PERSONS

2009 5,727 LF pipeliner installed, 5 8" sewer main point repairs completed, one sewer manhole rim & cover replaced as of 3/23/10

PGM Year: 2008
Project: 0126 - HOBSON CITY SMCMPF08049
IDIS Activity: 4174 - 049HOBSON CITY21A

Status: Open
Location: TOWN OF HOBSON CITY 715 MLK JR DR HOBSON CITY, AL 36201

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 04/02/2009

Financing
Funded Amount: \$29,512.00
Drawn Thru Program Year: \$20,217.56
Drawn In Program Year: \$20,217.56

Description:
ADMIN.
COSTS

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0127 - THOMASTON SMCMPF08001
IDIS Activity: 4175 - 001THOMASTON03J

Status: Open
Location: TOWN OF THOMASTON P.O. BOX 276 THOMASTON, AL 36783-0276

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 04/13/2009

Financing
Funded Amount: \$280,890.00
Drawn Thru Program Year: \$79,169.20
Drawn In Program Year: \$79,169.20

Description:
REPLACEMENT OF OLD CAST IRON WATER SYSTEM PIPES WITH NEW PVC LINES

Proposed Accomplishments

People (General) : 122

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2009 PROJECT 65% COMPLETE PER 3/2/10 DRAW
2008 ACTIVITY WILL DIRECTLY BENEFIT 76 LMI PERSONS

PGM Year: 2008
Project: 0127 - THOMASTON SMCMPF08001
IDIS Activity: 4176 - 001THOMASTON21A

Status: Open
Location: TOWN OF THOMASTON P.O. BOX 276 THOMASTON, AL 36783-0276

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 04/13/2009

Financing

Funded Amount: \$22,000.00
Drawn Thru Program Year: \$6,500.00
Drawn In Program Year: \$6,500.00

Description:
ADMIN.
COSTS

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0054 - 2009 RLF ADMIN
IDIS Activity: 4185 - 09 RLF ADMIN SFY09 21B

Status: Open
Location: ADECA 401 ADAMS AVE MONTGOMERY, AL 36104

Objective:
Outcome:
Matrix Code: Indirect Costs (21B) National Objective:

Initial Funding Date: 04/15/2009

Financing

Funded Amount: \$887.60
Drawn Thru Program Year: \$887.60
Drawn In Program Year: \$887.60

Description:
STATE IDC

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0066 - 08 ADECA ADMIN
IDIS Activity: 4186 - 08 ADECA ADMIN IDC SFY09 21B

Status: Open
Location: ADECA 401 ADAMS AVE MONTGOMERY, AL 36104

Objective:
Outcome:
Matrix Code: Indirect Costs (21B) National Objective:

Initial Funding Date: 04/15/2009

Description:

State indirect cost used in sfy09 (October 2008 to September 2009).

Financing

Funded Amount: \$63,578.22
Drawn Thru Program Year: \$63,578.22
Drawn In Program Year: \$63,578.22

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0128 - BOLIGEE SMCRR08012
IDIS Activity: 4187 - 012BOLIGEE14A

Status: Open
Location: TOWN OF BOLIGEE P.O. BOX 254 BOLIGEE, AL 35443-0245

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/16/2009

Description:

REHAB 15 HOUSES AND CONNECT 38 HOUSES TO SEWER SYSTEM

Financing

Funded Amount: \$368,000.00
Drawn Thru Program Year: \$182,236.00
Drawn In Program Year: \$182,236.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 Applications taken for housing assistance=28, lead-based paint inspections=15, inspections/work write-ups=14, rehab contracts=7, 3rd round ready for bid=7 dwellings as of 1/12/10

2008 ACTIVITY WILL DIRECTLY BENEFIT 76 LMI PERSON

PGM Year: 2008
Project: 0128 - BOLIGEE SMCRR08012
IDIS Activity: 4188 - 012BOLIGEE21A

Status: Open
 Location: TOWN OF BOLIGEE P.O. BOX 254 BOLIGEE, AL 35443-0245

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 04/16/2009

Financing

Funded Amount: \$32,000.00
 Drawn Thru Program Year: \$11,240.00
 Drawn In Program Year: \$11,240.00

Description:
 ADMIN.
 COSTS ADMIN.
 COSTS33% funds expended at 82509 draw 25% FUNDS EXPENDED PER 32309 DRAW 30% FUNDS EXPENDED PER 61809 DRAW

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0129 - BUTLER CO CYEDPF08004
IDIS Activity: 4189 - 004BUTLER CO17B

Status: Open
 Location: BUTLER COUNTY COMMISSION P.O. BOX 756 GREENVILLE, AL 36037-0756

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: CI Infrastructure Development (17B) National Objective: LMJ

Initial Funding Date: 04/23/2009

Description:

EXTENSION OF SEWER LINE, GRAVITY MAIN, LIFT STATION AND FORCE MAIN FOR THE EXPANSION OF MONTGOMERY TECH, INC.

Financing

Funded Amount: \$50,352.00
Drawn Thru Program Year: \$43,570.00
Drawn In Program Year: \$43,570.00

Proposed Accomplishments

Jobs : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009		CONSTRUCTION COMPLETE. JOB CREATION ONGOING AS OF 3/31/10
2008		ACTIVITY WILL DIRECTLY BENEFIT 11 LMI PERSONS 3/11/10 FORMAL AMENDMENT DEOBLIGATING \$81,648 DUE TO COST UNDER RUN

PGM Year: 2008
Project: 0129 - BUTLER CO CYEDPF08004
IDIS Activity: 4190 - 004BUTLER CO21A

Status: Open
 Location: BUTLER COUNTY COMMISSION P.O. BOX 756
 GREENVILLE, AL 36037-0756

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 04/23/2009

Financing
 Funded Amount: \$20,000.00
 Drawn Thru Program Year: \$18,000.00
 Drawn In Program Year: \$18,000.00

Description:
 ADMIN.
 COSTS ADMIN.
 COSTS

Proposed Accomplishments

Annual Accomplishments **Accomplishment Narrative**
 Year # Benefiting

PGM Year: 2008
Project: 0130 - ATHENS LREDPF08001
IDIS Activity: 4191 - 001ATHENS17B

Status: Open
 Location: CITY OF ATHENS P.O. BOX 1089 ATHENS, AL
 35612-1089

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: CI Infrastructure Development (17B) National Objective: LMJ

Initial Funding Date: 04/23/2009

Financing
 Funded Amount: \$200,000.00
 Drawn Thru Program Year: \$200,000.00
 Drawn In Program Year: \$200,000.00

Description:
 CONSTRUCTION OF RAIL SPUR IN ELM INDUSTRIAL PARK

Proposed Accomplishments

Jobs : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 Electrical complete, rain in progress, clearing/grubbing complete, sewer done, approaching completion as of 1/26/10

2008 ACTIVITY WILL BENEFIT 13 LMI PERSONS

PGM Year: 2008
Project: 0067 - 08 STATE CDBG TA
IDIS Activity: 4192 - 08 ADECA TA SFY10

Status: Open
Location: ADECA 401 ADAMS AVE MONTGOMERY, AL 36104

Objective:
Outcome:
Matrix Code: State CDBG Technical Assistance to Grantees (19H) National Objective:

Initial Funding Date: 04/28/2009

Description:
Technical Assistance provided by state:workshops, travel and other related expenses.

Financing
Funded Amount: \$154,838.00
Drawn Thru Program Year: \$37,994.79
Drawn In Program Year: \$37,994.79

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2004
Project: 0001 - SECTION 108 DEFAULT - PY04
IDIS Activity: 4193 - PRICHARD SEC108 PY04(08)

Status: Completed 4/30/2009
Location: ADECA 401 ADAMS AVE
MONTGOMERY, AL 36104

Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108
Loan Principal (19F) National Objective:

Initial Funding Date: 04/28/2009

Financing

Funded Amount: \$200,000.00
Drawn Thru Program Year: \$200,000.00
Drawn In Program Year: \$0.00

Description:

DEFAULTED SECTION 108 LOAN DEFAULTED SECTION 108 LOAN DEFAULTED SECTION 108 LOAN DEFAULTED SECTION 108 LOAN

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2005
Project: 0003 - SECTION 108 DEFAULT PY05
IDIS Activity: 4194 - PRICHARD SEC108 PY05 (08)

Status: Completed 4/30/2009
Location: ADECA 401 ADAMS AVE
MONTGOMERY, AL 36104

Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108
Loan Principal (19F) National Objective:

Initial Funding Date: 04/28/2009

Financing

Funded Amount: \$204,545.91
Drawn Thru Program Year: \$204,545.91
Drawn In Program Year: \$0.00

Description:

DEFAULTED SECTION 108 LOAN DEFAULTED SECTION 108 LOAN DEFAULTED SECTION 108 LOAN DEFAULTED SECTION 108 LOAN

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0131 - DADEVILLE LREDPF08104
IDIS Activity: 4195 - 104DADEVILLE17B

Status: Completed
Location: CITY OF DADEVILLE 216 S. BROADNAX ST DADEVILLE,
AL 36853

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: CI Infrastructure Development (17B) National Objective: LMJ

Initial Funding Date: 04/30/2009

Financing

Funded Amount: \$376,958.70
Drawn Thru Program Year: \$189,021.50

Description:

PART TWO OF TWO PART GRANT.

Proposed Accomplishments

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		ACTIVITY COMPLETED WITH \$5,041.30 DEOBLIGATED AT PROJECT CLOSEOUT. ACCOMPLISHMENTS REPORTED AT #3835
2009		Formal Amendment 11/19/09 increasing budget by \$200,000 and jobs by 60 Project complete, final inspection certification awaiting notice of publication completion as of 3/28/10
2008		ACCOMPLISHMENTS REPORTED UNDER #3835

PGM Year: 2008
Project: 0132 - WASHINGTON CO CYEDPF08003
IDIS Activity: 4196 - 003WASHINGTON CO17B

Status: Open Objective: Create economic opportunities
 Location: WASHINGTON COUNTY COMMISSION P.O. BOX 146 Outcome: Sustainability
 CHATOM, AL 36518-0146 Matrix Code: CI Infrastructure Development (17B) National Objective: LMJ

Initial Funding Date: 05/13/2009

Description:

SEWER LINE IMPROVEMENTS TO EXISTING BUSINESS FOR EXPANSION OF BUSINESS TO INCLUDE MARINE AND INDUSTRIAL SERVICES.

Financing

Funded Amount: \$950,000.00
Drawn Thru Program Year: \$950,000.00
Drawn In Program Year: \$950,000.00

Proposed Accomplishments

Jobs : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2009		CONSTRUCTION 100% COMPLETED PER 1/25/10 DRAW
2008		ACTIVITY WILL DIRECTLY BENEFIT 51 LMI PERSONS

PGM Year: 2008
Project: 0132 - WASHINGTON CO CYEDPF08003
IDIS Activity: 4197 - 003WASHINGTON CO21A

Status: Open
 Location: WASHINGTON COUNTY COMMISSION P.O. BOX 146
 CHATOM, AL 36518-0146

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 05/13/2009

Financing
 Funded Amount: \$50,000.00
 Drawn Thru Program Year: \$45,000.00
 Drawn In Program Year: \$45,000.00

Description:
 ADMIN.
 COSTS

Proposed Accomplishments

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

PGM Year: 2008
Project: 0133 - PINE HILL SMCMPF08007
IDIS Activity: 4198 - 007PINE HILL03J

Status: Open
 Location: TOWN OF PINE HILL P.O. BOX 397 PINE HILL, AL
 36769-0397

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 05/22/2009

Financing
 Funded Amount: \$375,000.00
 Drawn Thru Program Year: \$17,487.00
 Drawn In Program Year: \$17,487.00

Description:
 EXPAND AND UPGRADE SEWER LAGOON, SPRAY FIELD AND CONSTRUCTHYDRAULICALLY
 CONTROLLED RELEASE

Proposed Accomplishments

People (General) : 570

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	

2008	ACTIVITY WILL DIRECTLY BENEFIT 429 LMI PERSONS
2009	ACTIVITY IS 5% COMPLETED AS OF 11/13/09

PGM Year: 2008
Project: 0134 - LIMESTONE CO CYCEPF08012
IDIS Activity: 4199 - 012LIMESTONE CO03A

Status: Open Objective: Create suitable living environments

Location: LIMESTONE COUNTY COMMISSION 310 W.
WASHINGTON ST. ATHENS, AL 35611

Outcome: Availability/accessibility
Matrix Code: Senior Centers (03A)

National Objective: LMC

Initial Funding Date: 05/22/2009

Description:
CONSTRUCT SENIOR CENTER

Financing

Funded Amount: \$235,500.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 105

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2009		Bidding took place 12/10/09. Awarded on 12/21/09. Currently underway
2008		ACTIVITY WILL DIRECTLY BENEFIT 105 LMI PERSONS

PGM Year: 2008
Project: 0134 - LIMESTONE CO CYCEPF08012
IDIS Activity: 4200 - 012LIMESTONE CO21A

Status: Open
Location: LIMESTONE COUNTY COMMISSION 310 W. WASHINGTON ST. ATHENS, AL 35611

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 05/22/2009

Financing
Funded Amount: \$14,500.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Description:
ADMIN.
COSTS ADMIN COSTS

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0137 - PIKE CO CYEDPF08005
IDIS Activity: 4216 - 005PIKE CO17B

Status: Open
Location: PIKE COUNTY COMMISSION P.O. BXO 1147 TROY, AL 36081-1147

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: CI Infrastructure Development (17B) National Objective: LMJ

Initial Funding Date: 06/29/2009

Financing
Funded Amount: \$155,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Description:
STREET IMPROVEMENT TO INDUSTRIAL PARK

Proposed Accomplishments

Jobs : 18

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009		Project under construction.
2008		ACTIVITY WILL DIRECTLY BENEFIT 10 LMI PERSONS

PGM Year: 2008
Project: 0137 - PIKE CO CYEDPF08005
IDIS Activity: 4217 - 005PIKE CO21A

Status: Open
Location: PIKE COUNTY COMMISSION P.O. BOX 1147
TROY, AL 36081-1147

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 06/29/2009

Financing
Description:
ADMIN.
COSTS ADMIN.
COSTS

Funded Amount:	\$25,000.00
Drawn Thru Program Year:	\$0.00
Drawn In Program Year:	\$0.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0002 - SECTION 108 DEFAULT PY09 LOANS
IDIS Activity: 4219 - SELMA SEC108 PY09

Status: Open
Location: ADECA 401 ADAMS AVE MONTGOMERY, AL 36104

Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108 Loan Principal (19F) National Objective:

Initial Funding Date: 07/15/2009

Financing

Funded Amount: \$132,939.81
Drawn Thru Program Year: \$131,773.90
Drawn In Program Year: \$131,773.90

Description:

DEFAULTED SECTION 108 LOAN PAID BY THE STATE.
DEFAULTED SECTION 108 LOANS TO BE PAID BY STATE

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2004
Project: 0001 - SECTION 108 DEFAULT - PY04
IDIS Activity: 4220 - SELMA SEC108 PY04(09)

Status: Completed 3/31/2010
Location: ADECA 401 ADAMS AVE MONTGOMERY, AL 36104

Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108 Loan Principal (19F) National Objective:

Initial Funding Date: 07/15/2009

Financing

Funded Amount: \$58,351.10
Drawn Thru Program Year: \$58,351.10
Drawn In Program Year: \$58,351.10

Description:

DEFAULTED SECTION 108 LOAN TO BE PAID BY STATE DEFAULTED SECTION 108 LOAN TO BE PAID BY STATE

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0105 - DADEVILLE LREDPF07004
IDIS Activity: 4222 - 004DADEVILLE21A

Status: Completed 6/30/2010
Location: CITY OF DADEVILLE 216 S. BROADNAX ST DADEVILLE, AL 36853

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 07/24/2009

Financing

Funded Amount: \$45,357.18
Drawn Thru Program Year: \$40,000.00

Description:

ADMIN ADMIN COSTS37% funds expended per 81109 draw

Drawn In Program Year: \$40,000.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0138 - Lawrence Co cycepf08001
IDIS Activity: 4223 - 001LAWRENCE CO03A

Status: Open
 Location: P.O. Box 307 Moulton, AL 35650-0307

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Centers (03A) National Objective: LMC

Initial Funding Date: 08/17/2009

Description:
 Construction of a Senior Center.

Financing

Funded Amount: \$230,000.00
 Drawn Thru Program Year: \$22,597.50
 Drawn In Program Year: \$22,597.50

Proposed Accomplishments

People (General) : 59

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2009 BUILDING EXTERIOR COMPLETE. INSIDE FRAMING STARTED AS OF 3/25/10

PGM Year: 2008
Project: 0138 - Lawrence Co cycepf08001
IDIS Activity: 4224 - 001LAWRENCE CO21A

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 08/17/2009

Financing
Funded Amount: \$20,000.00
Drawn Thru Program Year: \$6,000.00
Drawn In Program Year: \$6,000.00

Description:
Admin.
Costs30% funds expended per 81009 draw

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0139 - BROOKWOOD SMEDPF08006
IDIS Activity: 4225 - 006BROOKWOOD17B

Status: Completed
Location: 15689 Highway 216 Brookwood, AL 35444

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: CI Infrastructure Development (17B) National Objective: LMJ

Initial Funding Date: 08/21/2009

Financing
Funded Amount: \$172,729.41
Drawn Thru Program Year: \$172,729.41
Drawn In Program Year: \$172,729.41

Description:
Addition of sewer service to 3 businesses

Proposed Accomplishments

Jobs : 42

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	35	0
Black/African American:	0	0	0	0	0	0	7	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	42	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	10
Low Mod	0	0	0	18
Moderate	0	0	0	6
Non Low Moderate	0	0	0	8
Total	0	0	0	42
Percent Low/Mod				81.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2009 42

ACTIVITY COMPLETED WITH \$7,270.59 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

PGM Year: 2008

Project: 0139 - BROOKWOOD SMEDPF08006

IDIS Activity: 4226 - 006BROOKWOOD21A

Status: Completed 3/31/2010

Location: ,

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 08/21/2009

Financing

Funded Amount: \$20,000.00

Drawn Thru Program Year: \$20,000.00

Description:

Admin Costs

Drawn In Program Year: \$20,000.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2006
Project: 0140 - ETOWAH CO CYCEPF06137
IDIS Activity: 4229 - 137 ETOWAH CO 03J

Status: Completed
Location: 800 Forrest Ave. Gadsden, AL 35901

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 10/05/2009

Description:
Part two of two part grant.

Financing

Funded Amount: \$40,340.00
Drawn Thru Program Year: \$40,340.00
Drawn In Program Year: \$40,340.00

Proposed Accomplishments

Total Population in Service Area: 786
Census Tract Percent Low / Mod: 79.50

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2006 Activity will directly benefit 625 lmi persons
2009 Accomplishments reported under #4118

PGM Year: 2008
Project: 0156 - BULLOCK CO CYEDLL08001
IDIS Activity: 4262 - 001BULLOCK CO17C

Status: Open
Location: P.O. BOX 472 UNION SPRINGS, AL 36089

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C) National Objective: LMJ

Initial Funding Date: 10/20/2009

Description:
TO BUILD AN EXTENION BUILDING ONTO EXSISTING BUSINESS

Financing

Funded Amount: \$185,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

Jobs : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 11 LMI PERSONS

PGM Year: 2008

Project: 0156 - BULLOCK CO CYEDLL08001

IDIS Activity: 4263 - 001BULLOCK CO21A

Status: Open

Location: ,

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 10/20/2009

Financing

Funded Amount: \$15,000.00

Drawn Thru Program Year: \$0.00

Description:

ADMIN COSTS

Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0157 - UNIONTOWN SMCMPF08036
IDIS Activity: 4287 - 036UNIONTOWN03J

Status: Open
Location: P.O. BOX 1069 UNIONTOWN, AL 36786

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 11/04/2009

Description:
SANTIARY SYSTEM EXTENSION

Financing

Funded Amount: \$370,000.00
Drawn Thru Program Year: \$29,068.80
Drawn In Program Year: \$29,068.80

Proposed Accomplishments

People (General) : 129
Total Population in Service Area: 129
Census Tract Percent Low / Mod: 97.60

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 126 LMI PERSONS
ACTIVITY 9% COMPLETED PER 1/19/10 DRAW

PGM Year: 2008
Project: 0157 - UNIONTOWN SMCMPF08036
IDIS Activity: 4288 - 036UNIONTOWN21A

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 11/04/2009

Description:
ADMIN.
COSTS

Financing

Funded Amount: \$30,000.00
Drawn Thru Program Year: \$8,000.00
Drawn In Program Year: \$8,000.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0066 - 08 ADECA ADMIN
IDIS Activity: 4296 - 08 ADECA ADM SFY10 21J

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: State Administration (21J) National Objective:

Initial Funding Date: 11/05/2009

Financing
Funded Amount: \$183,966.63
Drawn Thru Program Year: \$62,454.45
Drawn In Program Year: \$62,454.45

Description:
STATE ADMINISTRATION TO PROVIDE SALARIES, TRAVEL AND OTHER RELATED EXPENSES FOR ADMINISTRATION PURPOSES AT STATE LEVEL.

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0066 - 08 ADECA ADMIN
IDIS Activity: 4297 - 08 ADECA ADMIN IDC SFY10 21B

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Indirect Costs (21B) National Objective:

Initial Funding Date: 01/13/2010

Financing
Funded Amount: \$32,755.29
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Description:
INDIRECT COST FROM OCTOBER 2009 TO SEPTEMBER 2010.

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0003 - 2007 STATE TA
IDIS Activity: 4298 - 07 ADECA TA SFY10 19H

Status: Open
Location: ,

Objective:
Outcome:

Initial Funding Date: 11/05/2009

Financing

Funded Amount: \$3,765.30
 Drawn Thru Program Year: \$3,765.30
 Drawn In Program Year: \$3,765.30

Description:

TECHNICAL ASSISTANCE PROVIDING WORKSHOPS AND EMPLOYEE RELATED EXPENSES:TRAVEL, PAYROLL AND ETC.

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0043 - DEMOPOLIS LREDPF09001
IDIS Activity: 4314 - 001DEMOPOLIS17B

Status: Open
 Location: P.O. BOX 580 DEMOPOLIS, AL 36732

Objective: Create economic opportunities
 Outcome: Sustainability

Matrix Code: CI Infrastructure Development (17B) National Objective: LMJ

Initial Funding Date: 11/10/2009

Financing

Funded Amount: \$435,000.00
 Drawn Thru Program Year: \$22,250.00
 Drawn In Program Year: \$22,250.00

Description:

TO REINSTATE A 1.5 MILE RAIL SPUR INTO THE DEMOPOLIS AIRPORT INDUSTRIAL PARK.

Proposed Accomplishments

Jobs : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 Project is in engineering stage as of 3/19/10

PGM Year: 2009
Project: 0043 - DEMOPOLIS LREDPF09001
IDIS Activity: 4315 - 001DEMOPOLIS21A

Status: Open
 Location: ,

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 11/10/2009

Financing
 Funded Amount: \$25,000.00
 Drawn Thru Program Year: \$6,250.00
 Drawn In Program Year: \$6,250.00

Description:
 ADMIN.
 COSTS

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0047 - TUSCUMBIA LREDFL09001
IDIS Activity: 4324 - 001TUSCUMBIA18A

Status: Open
 Location: 202 EAST 6TH ST. TUSCUMBIA, AL 35674

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

Initial Funding Date: 11/19/2009

Financing
 Funded Amount: \$1,765,000.00

Description:
 TO PURCHASE ADDITIONAL EQUIPMENT AND DO SOME REHAB

Drawn Thru Program Year: \$139,537.77

Drawn In Program Year: \$139,537.77

Proposed Accomplishments

Jobs : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 26 LMI PERSONS
ACTIVITY 8% COMPLETED PER 1/12/10 DRAW

PGM Year: 2009
Project: 0047 - TUSCUMBIA LREDFL09001
IDIS Activity: 4325 - 001TUSCUMBIA21A

Status: Open
Location: ,

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 11/19/2009

Financing

Funded Amount: \$15,000.00

Drawn Thru Program Year: \$0.00

Drawn In Program Year: \$0.00

Description:

ADMIN.
COSTS

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2008

Project: 0161 - EUFAULA LREDFL08001

IDIS Activity: 4334 - 001EUFAULA18A

Status: Open

Location: P.O BOX 219 EUFAULA, AL 36072

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 11/20/2009

Financing

Funded Amount: \$2,195,000.00

Drawn Thru Program Year: \$2,185,000.00

Drawn In Program Year: \$2,185,000.00

Description:

TO PURCHASE EQUIPMENT AND INSTALL IN ORDER TO REOPEN BUSINESS

Proposed Accomplishments

Jobs : 63

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 Equipment & Project expenses completed as of 3/24/10

PGM Year: 2008
Project: 0161 - EUFAULA LREDFL08001
IDIS Activity: 4335 - 001EUFAULA21A

Status: Open
 Location: ,

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 11/20/2009

Description:
 ADMIN COSTS

Financing

Funded Amount: \$15,000.00
 Drawn Thru Program Year: \$9,000.00
 Drawn In Program Year: \$9,000.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0052 - AUTAUGA CO CYEDPF09002
IDIS Activity: 4336 - 002AUTAUGA CO17B

Status: Open
 Location: 135 N. COURT ST., STE B PRATTVILLE, AL 36067

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: CI Infrastructure Development (17B) National Objective: LMJ

Initial Funding Date: 11/20/2009

Description:
 SEWER LINE AND TREATMENT IMPROVEMENTS

Financing

Funded Amount: \$535,000.00
 Drawn Thru Program Year: \$63,747.18

Drawn In Program Year: \$63,747.18

Proposed Accomplishments

Jobs : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 51 LMI PERSONS
Some roadways 100% while others approx. 12-19% complete. Installation of 6' PVC sewer force main is 69% complete as of 3/9/10

PGM Year: 2009
Project: 0052 - AUTAUGA CO CYEDPF09002
IDIS Activity: 4337 - 002AUTAUGA CO21A

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 11/20/2009

Description:
ADMIN COSTS

Financing

Funded Amount: \$40,000.00
Drawn Thru Program Year: \$12,000.00
Drawn In Program Year: \$12,000.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0054 - 2009 RLF ADMIN
IDIS Activity: 4344 - 09 RLF ADMIN SFY10 21B

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Indirect Costs (21B) National Objective:

Initial Funding Date: 12/09/2009

Description:
STATE IDC

Financing

Funded Amount: \$3,801.20
Drawn Thru Program Year: \$3,653.66
Drawn In Program Year: \$3,653.66

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0131 - DADEVILLE LREDPF08104
IDIS Activity: 4361 - 104DADEVILLE21A

Status: Completed 6/30/2010
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 01/08/2010

Description:
ADMIN COSTS

Financing

Funded Amount: \$18,000.00
Drawn Thru Program Year: \$5,400.00
Drawn In Program Year: \$5,400.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0059 - 2009 STATE TA
IDIS Activity: 4404 - 09 ADECA TA GRANTS

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: State CDBG Technical Assistance to Grantees (19H) National Objective:

Initial Funding Date: 01/12/2010

Description:
CDBG TECHNICAL ASSISTANCE CONTRACTS.

Financing
Funded Amount: \$120,000.00
Drawn Thru Program Year: \$21,250.00
Drawn In Program Year: \$21,250.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0162 - LOWNDESBORO SMCMPF08022
IDIS Activity: 4405 - 022LOWNDESBORO03J

Status: Open
Location: TOWN OF LOWNDESBORO P.O. BOX 130
LOWNDESBORO, AL 36752

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 01/13/2010

Description:
WATER SYSTEM DISTRIBUTION SYSTEM IMPROVEMENTS.
PART 1 OF 2 PART GRANT

Financing
Funded Amount: \$275,022.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 101
Total Population in Service Area: 101
Census Tract Percent Low / Mod: 51.40

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0162 - LOWNDESBORO SMCMPF08022
IDIS Activity: 4406 - 022LOWNDESBORO21A

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 01/13/2010

Financing

Funded Amount: \$32,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Description:
ADMIN COSTS

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2007
Project: 0149 - LOWNDESBORO SMCMPF07122
IDIS Activity: 4407 - 122LOWNDESBORO03J

Status: Open
Location: ,

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 01/13/2010

Financing

Funded Amount: \$78,478.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Description:
WATER SYSTEM DISTRIBUTION SYSTEM IMPROVEMENTS.
PART 2 OF TWO PART GRANT

Proposed Accomplishments

People (General) : 101
Total Population in Service Area: 101
Census Tract Percent Low / Mod: 51.40

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0060 - MIDLAND CITY SMCEPF09003
IDIS Activity: 4409 - 003MIDLAND CITY21A

Status: Open

Objective:

Location:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 01/26/2010

Description:
ADMIN COSTS

Financing

Funded Amount: \$25,000.00
Drawn Thru Program Year: \$7,500.00
Drawn In Program Year: \$7,500.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0060 - MIDLAND CITY SMCEPF09003
IDIS Activity: 4410 - 003MIDLAND CITY03K

Status: Open
Location: TOWN OF MIDLAND CITY POST OFFICE BOX 69
MIDLAND CITY, AL 36350

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 01/26/2010

Description:
RESURFACE 9 RESIDENTIAL STREETS

Financing

Funded Amount: \$217,000.00
Drawn Thru Program Year: \$21,770.00
Drawn In Program Year: \$21,770.00

Proposed Accomplishments

People (General) : 1,730
Total Population in Service Area: 1,730
Census Tract Percent Low / Mod: 62.50

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 1082 LMI PERSONS
ACTIVITY 87% COMPLETE AS OF 3/30/10

PGM Year: 2009
Project: 0061 - GENEVA LRCMRR09006
IDIS Activity: 4411 - 006GENEVA14A

Status: Open
Location: CITY OF GENEVA P.O. BOX 37 GENEVA, AL 36340

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 01/26/2010

Description:

REHAB OF 20 SUBSTANDARD OCCUPIED HOUSING UNITS

Financing

Funded Amount: \$359,660.00
Drawn Thru Program Year: \$15,886.00
Drawn In Program Year: \$15,886.00

Proposed Accomplishments

Housing Units : 20

Actual Accomplishments

Number assisted:

Table with columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Total (Total, Hispanic), Person (Total, Hispanic). Rows include White, Black/African American, Asian, American Indian/Alaskan Native, etc.

Income Category:

Table with columns: Owner, Renter, Total, Person. Rows include Extremely Low, Low Mod, Moderate, Non Low Moderate, Total, Percent Low/Mod.

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2009

ACTIVITY WILL DIRECTLY BENEFIT 44 LMI PERSONS
Rehab monies obligated to rehab 23 lmi occupied substandard houses as of 3/26/10

PGM Year: 2009
Project: 0061 - GENEVA LRCMRR09006
IDIS Activity: 4412 - 006GENEVA03K

Status: Open
Location: ,

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 01/26/2010

Financing

Funded Amount: \$86,700.00
Drawn Thru Program Year: \$41,920.00
Drawn In Program Year: \$41,920.00

Description:
RESURFACE STREETS IN CHOCTAW SHART AVE AREA

Proposed Accomplishments

People (General) : 78
Total Population in Service Area: 78
Census Tract Percent Low / Mod: 87.10

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2009

ACTIVITY WILL DIRECTLY BENEFIT 68 LMI PERSONS
Resurfing activity includes 12,913 sy of 150 lbs/sy of Asphaltic Cement overlay, 1,690 sf of pavement patch and 8 manhole risers as of 3/26/10

PGM Year: 2009
Project: 0061 - GENEVA LRCMRR09006
IDIS Activity: 4413 - 006GENEVA04

Status: Open
Location: ,

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 01/26/2010

Financing

Funded Amount: \$7,800.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Description:
DEMOLITIONCLEARANCE OF 3 DILAPIDATED VACANT STRUCTURES

Proposed Accomplishments

Housing Units : 3

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2009 0

ACTIVITY WILL DIRECTLY BENEFIT 44 PERSONS IN TARGET AREA

PGM Year: 2009
Project: 0061 - GENEVA LRCMRR09006
IDIS Activity: 4414 - 006GENEVA21A

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 01/26/2010

Financing

Funded Amount: \$45,840.00
Drawn Thru Program Year: \$11,460.00
Drawn In Program Year: \$11,460.00

Description:
ADMIN COSTS

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0062 - VERNON SMCMPF09027
IDIS Activity: 4415 - 027VERNON03J

Status: Open
Location: 44425 HWY. 17 VERNON, AL 35592

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 01/26/2010

Financing

Funded Amount: \$350,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Description:
SEWER AND STREET REPAIRS

Proposed Accomplishments

People (General) : 233
Total Population in Service Area: 165
Census Tract Percent Low / Mod: 74.50

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 146 LMI PERSONS
5/27/10 Formal amendment changing beneficiaries from 165 to 233

PGM Year: 2009
Project: 0063 - LOUISVILLE SMCEPF09004
IDIS Activity: 4417 - 004LOUISVILLE03J

Status: Open
Location: P.O. BOX 125 LOUISVILLE, AL 36048

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 01/26/2010

Financing

Funded Amount: \$177,500.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Description:
REPLACING WATER METERS

Proposed Accomplishments

People (General) : 1,038
Total Population in Service Area: 1,038
Census Tract Percent Low / Mod: 66.70

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009		ACTIVITY WILL DIRECTLY BENEFIT 693 LMI PERSONS

PGM Year: 2009
Project: 0063 - LOUISVILLE SMCEPF09004
IDIS Activity: 4418 - 004LOUISVILLE21A

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 01/26/2010

Financing

Funded Amount: \$22,500.00
Drawn Thru Program Year: \$4,500.00
Drawn In Program Year: \$4,500.00

Description:
ADMIN COSTS

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
------	--------------

PGM Year: 2009
Project: 0064 - SUMTER CO CYCEPF09001
IDIS Activity: 4419 - 001SUMTER CO04

Status: Open
Location: P.O. BOX 70 LIVINGSTON, AL 35470

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 02/01/2010

Description:
DEMOLITION OF DELAPIDATED HOSPITAL BUILDING

Financing

Funded Amount: \$182,990.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	ACTIVITY WILL DIRECTLY BENEFIT 450 LMI PERSONS

PGM Year: 2009
Project: 0064 - SUMTER CO CYCEPF09001
IDIS Activity: 4420 - 001SUMTER CO21A

Status: Open Objective:
Location: , Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 02/01/2010

Description:
ADMIN COSTS

Financing

Funded Amount: \$21,915.00
Drawn Thru Program Year: \$5,266.12
Drawn In Program Year: \$5,266.12

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
------	--------------

PGM Year: 2009
Project: 0065 - ALLGOOD SMCEPF09010
IDIS Activity: 4421 - 010ALLGOOD03J

Status: Open Objective: Create suitable living environments
Location: P.O. BOX 150 ALLGOOD, AL 35013 Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 02/01/2010

Description:
WATER LINE REPLACEMENT

Financing

Funded Amount: \$228,300.00
 Drawn Thru Program Year: \$6,450.00
 Drawn In Program Year: \$6,450.00

Proposed Accomplishments

People (General) : 347
 Total Population in Service Area: 347
 Census Tract Percent Low / Mod: 92.50

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2009

ACTIVITY WILL DIRECTLY BENEFIT 321 LMI PERSONS
 Project in engineering design phase & should be ready for bid in the 60 to 90 days as of 3/1/10

PGM Year: 2009
Project: 0065 - ALLGOOD SMCEPF09010
IDIS Activity: 4422 - 010ALLGOOD21A

Status: Open
 Location: ,

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 02/01/2010

Description:
 ADMIN COSTS

Financing

Funded Amount: \$21,700.00
 Drawn Thru Program Year: \$2,500.00
 Drawn In Program Year: \$2,500.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2006
Project: 0141 - SELMA LRSFPF06202
IDIS Activity: 4423 - 202SELMA03J

Status: Open
 Location: P.O. BOX 450 SELMA, AL 36702

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 02/03/2010

Description:
 TO REPAIR SEWER MAIN COLLAPSE AND SINK HOLE IN STREET CAUSED BY THE COLLAPSE.

Financing

Funded Amount: \$50,000.00
 Drawn Thru Program Year: \$0.00
 Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 19,914
Total Population in Service Area: 19,914
Census Tract Percent Low / Mod: 54.50

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2009 ACTIVITY WILL DIRECTLY BENEFIT 10855 LMI PERSONS
ACTIVITY IS 69% COMPLETED AS OF 3/25/10 DRAW

PGM Year: 2006
Project: 0141 - SELMA LRSFPF06202
IDIS Activity: 4424 - 202SELMA21A

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 02/03/2010

Description:
ADMIN COSTS

Financing
Funded Amount: \$6,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0073 - BLOUNT CO CYCEPF09015
IDIS Activity: 4451 - 015BLOUNT CO03J

Status: Open
Location: 220 2ND AVE. E. ROOM 106 ONEONTA, AL 35121

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 02/17/2010

Description:
INSTALL FIRE HYDRANTS WITHIN BLOUNT COUNTY COMMUNITIES

Financing
Funded Amount: \$230,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 4,269
Total Population in Service Area: 4,269

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 2,451 LMI PERSONS

PGM Year: 2009
Project: 0073 - BLOUNT CO CYCEPF09015
IDIS Activity: 4452 - 015BLOUNT CO21A

Status: Open
 Location: ,

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 02/17/2010

Financing
 Funded Amount: \$20,000.00
 Drawn Thru Program Year: \$0.00
 Drawn In Program Year: \$0.00

Description:
 ADMIN.
 COSTS

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0074 - STEELE SMCEPF09006
IDIS Activity: 4453 - 006STEELE03A

Status: Open
 Location: P.O. BOX 425 STEELE, AL 35987

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Centers (03A) National Objective: LMC

Initial Funding Date: 02/17/2010

Financing
 Funded Amount: \$250,000.00
 Drawn Thru Program Year: \$0.00
 Drawn In Program Year: \$0.00

Description:
 TO CONSTRUCTION A SENIOR CENTER

Proposed Accomplishments

People (General) : 1,088

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2009

ACTIVITY WILL DIRECTLY BENEFIT 578 LMI PERSONS

PGM Year: 2009
Project: 0075 - WADLEY SMEDPF09006
IDIS Activity: 4454 - 006WADLEY17B

Status: Open
Location: P.O. BOX 9 WADLEY, AL 36276

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: CI Infrastructure Development (17B) National Objective: LMJ

Initial Funding Date: 02/17/2010

Financing

Funded Amount: \$800,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Description:

WATER AND SEWER IMPROVEMENTS TO INFRASTRUCTURE OF BUSINESS

Proposed Accomplishments

Jobs : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 112 LMI PERSONS

PGM Year: 2009
Project: 0075 - WADLEY SMEDPF09006
IDIS Activity: 4455 - 006WADLEY21A

Status: Open
 Location: ,

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 02/17/2010

Description:
 ADMIN COSTS

Financing

Funded Amount: \$50,000.00
 Drawn Thru Program Year: \$0.00

Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0076 - DALLAS CO CYEDFL09003
IDIS Activity: 4456 - 003DALLAS CO18A

Status: Open
 Location: P.O. BOX 987 SELMA, AL 36702

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

Initial Funding Date: 02/22/2010

Financing **Description:** FLOAT LOAN TO ASSIST BUSINESS TO PURCHASE EQUIPMENT

Funded Amount: \$700,000.00
 Drawn Thru Program Year: \$700,000.00
 Drawn In Program Year: \$700,000.00

Proposed Accomplishments

Jobs : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	0
Black/African American:	0	0	0	0	0	0	13	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	20	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate	0	0	0	11
Non Low Moderate	0	0	0	9
Total	0	0	0	20
Percent Low/Mod				55.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	20	ACTIVITY WILL DIRECTLY BENEFIT 11 LMI PERSONS All funds drawn down as of 2/10/10

PGM Year: 2006

Project: 0142 - HAYNEVILLE SMSFPF06201

IDIS Activity: 4457 - 201HAYNEVILLE03J

Status: Open

Location: P.O. BOX 365 HAYNEVILLE, AL 36089

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/24/2010

Financing

Funded Amount: \$33,907.00

Drawn Thru Program Year: \$0.00

Drawn In Program Year: \$0.00

Description:

REPAIR WELL CASING AND INSTALL NEW WATER PUMPGRANT TERMINATED DUE TO LACK OF BIDS

Proposed Accomplishments

People (General) : 1,133

Total Population in Service Area: 1,133

Census Tract Percent Low / Mod: 72.90

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009		ACTIVITY WILL DIRECTLY BENEFIT 827 LMI PERSONS 5/12/10 AMENDMENT REOPENING GRANT WITH REDUCED BUDGET.

PGM Year: 2006

Project: 0142 - HAYNEVILLE SMSFPF06201

IDIS Activity: 4458 - 201HAYNEVILLE21A

Status: Cancelled 4/22/2010

Location: ,

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 02/24/2010

Financing

Funded Amount: \$0.00

Drawn Thru Program Year: \$0.00

Description:

ADMIN COSTSGRANT TERMINATED DUE TO LACK OF BIDS

Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0077 - DALLAS CO CYEDPF09004
IDIS Activity: 4459 - 004DALLAS CO17B

Status: Open
 Location: P.O. BOX 987 SELMA, AL 36702

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: CI Infrastructure Development (17B) National Objective: LMJ

Initial Funding Date: 02/24/2010

Description:
 CONSTRUCTION OF A RAIL SPUR

Financing

Funded Amount: \$427,860.00
 Drawn Thru Program Year: \$0.00
 Drawn In Program Year: \$0.00

Proposed Accomplishments

Jobs : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 51 LMI PERSONS
In engineering stage as of 3/25/10

PGM Year: 2009
Project: 0077 - DALLAS CO CYEDPF09004
IDIS Activity: 4460 - 004DALLAS CO21A

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 02/24/2010

Description:
ADMIN COSTS

Financing
Funded Amount: \$25,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0078 - AUTAUGA CO CYCMPF09009
IDIS Activity: 4461 - 009AUTAUGA CO03K

Status: Open
Location: 134 N. COURT ST ROOM 106 PRATTVILLE, AL 36067

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 02/24/2010

Description:
ROAD IMPROVEMENTS TO FIG TREE COMMUNITY TO INCLUDE 4 FIRE HYDRANTS AND WATER AND DRAINAGE

Financing
Funded Amount: \$264,740.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 174
Total Population in Service Area: 174

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 163 LMI PERSONS

PGM Year: 2009
Project: 0078 - AUTAUGA CO CYCMPF09009
IDIS Activity: 4462 - 009ATAUGA CO21A

Status: Open
 Location: ,

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 02/24/2010

Description:
 ADMIN COSTS

Financing
 Funded Amount: \$35,200.00
 Drawn Thru Program Year: \$0.00
 Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0079 - PARRISH SMCMPF09028
IDIS Activity: 4463 - 028PARRISH03J

Status: Open
 Location: P.O. BOX 89 PARRISH, AL 35580

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 02/24/2010

Description:
 REPLACEMENT OF APPX.
 34,760 LF OF LEAD JOINTED CAST IRON WATER LINES

Financing
 Funded Amount: \$238,447.00
 Drawn Thru Program Year: \$0.00
 Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 205
 Total Population in Service Area: 205
 Census Tract Percent Low / Mod: 73.10

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0079 - PARRISH SMCMPF09028
IDIS Activity: 4464 - 028PARRISH03K

Status: Open
 Location: P.O BOX 89 PARRISH, AL 35580

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 02/24/2010

Financing

Funded Amount: \$126,653.00
 Drawn Thru Program Year: \$0.00
 Drawn In Program Year: \$0.00

Description:

IMPROVEMENTS TO ROADS IN TAYLOR SUBDIVISION AREA TO INCLUDE DRAINAGE

Proposed Accomplishments

People (General) : 103
 Total Population in Service Area: 103
 Census Tract Percent Low / Mod: 75.70

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 78 LMI PERSONS

PGM Year: 2009
Project: 0079 - PARRISH SMCMPF09028
IDIS Activity: 4465 - 028PARRISH21A

Status: Open
 Location: ,

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 02/24/2010

Financing

Funded Amount: \$34,900.00
 Drawn Thru Program Year: \$0.00
 Drawn In Program Year: \$0.00

Description:
 ADMIN COSTS

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0080 - DEKALB CO CYCMPF09001
IDIS Activity: 4466 - 001DEKALB CO03J

Status: Open
Location: 111 GRAND AVE. SW STE 200 FT. PAYNE, AL 35967

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 02/24/2010

Financing

Funded Amount: \$364,600.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Description:

WATER LINE EXTENTIONS AND IMPROVEMENTS ALONG CO RD 5 & 6

Proposed Accomplishments

People (General) : 202
Total Population in Service Area: 202
Census Tract Percent Low / Mod: 94.50

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009		ACTIVITY WILL DIRECTLY BENEFIT 191 LMI PERSONS

PGM Year: 2009
Project: 0080 - DEKALB CO CYCMPF09001
IDIS Activity: 4467 - 001DEKALB CO21A

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 02/24/2010

Financing

Funded Amount: \$35,400.00
Drawn Thru Program Year: \$10,620.00
Drawn In Program Year: \$10,620.00

Description:
ADMIN COSTS

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
------	--------------

PGM Year: 2009
Project: 0081 - HARTFORD SMCMPF09006
IDIS Activity: 4468 - 006HARTFORD03J

Status: Open
Location: 203 W. MAIN ST HARTFORD, AL 36344

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 02/24/2010

Description:
WATER TREATMENT FACILITY IMPROVEMENTS

Financing
Funded Amount: \$400,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments
People (General) : 2,232
Total Population in Service Area: 2,232
Census Tract Percent Low / Mod: 53.00

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2009	ACTIVITY WILL DIRECTLY BENEFIT 1183 LMI PERSONS

PGM Year: 2009
Project: 0082 - COTTONWOOD SMCMPF09034
IDIS Activity: 4469 - 034COTTONWOOD03J

Status: Open
Location: P.O. BOX 447 COTTONWOOD, AL 36320

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 02/25/2010

Description:
SEWER LIFT STATIONS REHAB

Financing
Funded Amount: \$369,585.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments
People (General) : 503
Total Population in Service Area: 503
Census Tract Percent Low / Mod: 78.70

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2009	ACTIVITY WILL DIRECTLY BENEFIT 396 LMI PERSONS

PGM Year: 2009
Project: 0082 - COTTONWOOD SMCMPF09034
IDIS Activity: 4470 - 034COTTONWOOD21A

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 02/25/2010

Description:
ADMEN COSTS

Financing

Funded Amount: \$30,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0078 - AUTAUGA CO CYCMPF09009
IDIS Activity: 4471 - 009AUTAUGA CO03J

Status: Open
Location: ,

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 02/26/2010

Description:
WATER LINE IMPROVEMENTS AND FIRE HYDRANTS

Financing

Funded Amount: \$100,060.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 174
Total Population in Service Area: 174
Census Tract Percent Low / Mod: 93.60

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2009 ACCOMPLISHMENTS WILL BE REPORTED UNDER ACTIVITY # 4461

PGM Year: 2009
Project: 0083 - ASHLAND SMCMPF09039
IDIS Activity: 4472 - 039ASHLAND03K

Status: Open
Location: P.O. BOX 849 ASHLAND, AL 36251

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 02/26/2010

Description:

STREET AND DRAINAGE IMPROVEMENTS TO 2ND AVE.
SO.

Financing

Funded Amount: \$347,079.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 75
Total Population in Service Area: 75
Census Tract Percent Low / Mod: 74.60

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 56 LMI PERSONS

PGM Year: 2009

Project: 0083 - ASHLAND SMCMPF09039

IDIS Activity: 4473 - 039ASHLAND03J

Status: Open

Location: ,

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/26/2010

Description:

WATER LINE IMPROVEMENTS ON 2ND AVE.
SO

Financing

Funded Amount: \$37,600.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 75
Total Population in Service Area: 75
Census Tract Percent Low / Mod: 74.60

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 ACCOMPLISHMENTS TO BE REPORTED UNDER ACTIVITY #4472

PGM Year: 2009

Project: 0083 - ASHLAND SMCMPF09039

IDIS Activity: 4474 - 039ASHLAND21A

Status: Open

Location: ,

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 02/26/2010

Description:
ADMEND COSTS

Financing

Funded Amount: \$15,321.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0084 - GAINESVILLE SMCEPF09021
IDIS Activity: 4475 - 021GAINESVILLE03A

Status: Open
Location: P.O. BOX 73 GAINESVILLE, AL 35464

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Centers (03A)

National Objective: LMC

Initial Funding Date: 03/03/2010

Description:
SENIOR CENTER CONSTRUCTION

Financing

Funded Amount: \$183,788.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 68

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 68 LMI PERSONS

PGM Year: 2009
Project: 0084 - GAINESVILLE SMCEPF09021
IDIS Activity: 4476 - 021GAINESVILLE21A

Status: Open
 Location: ,

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/03/2010

Description:
 ADMEN COSTS

Financing

Funded Amount: \$18,500.00
 Drawn Thru Program Year: \$0.00
 Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0085 - FULTON SMEDPF09005
IDIS Activity: 4477 - 005FULTON17B

Status: Open
 Location: P.O. BOX 67 FULTON, AL 36446

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: CI Infrastructure Development (17B) National Objective: LMJ

Initial Funding Date: 03/03/2010

Description:
 RAIL SPUR CONSTRUCTION AND DRAINAGE IMPROVEMENTS

Financing

Funded Amount: \$275,000.00
 Drawn Thru Program Year: \$0.00

Drawn In Program Year: \$0.00

Proposed Accomplishments

Jobs : 106

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 55 LMI PERSONS

PGM Year: 2009
Project: 0085 - FULTON SMEDPF09005
IDIS Activity: 4478 - 005FULTON21A

Status: Open
 Location: ,

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/03/2010

Description:
ADMEN COSTS

Financing

Funded Amount: \$25,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0086 - LINCOLN LRCEPF09031
IDIS Activity: 4479 - 031LINCOLN03J

Status: Open
Location: P.O. BOX 172 LINCOLN, AL 35096

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 03/03/2010

Description:
INSTALLATION OF NEW SEWER LINES AND GRINDER PUMPS

Financing

Funded Amount: \$200,860.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 51
Total Population in Service Area: 51
Census Tract Percent Low / Mod: 66.60

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 34 LMI PERSONS
ACTIVITY IN ENGINEERING STAGE AS OF 3/29/10

PGM Year: 2009
Project: 0086 - LINCOLN LRCEPF09031
IDIS Activity: 4480 - 031LINCOLN21A

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/03/2010

Description:
ADMIN COSTS

Financing

Funded Amount: \$17,140.00

Drawn Thru Program Year: \$0.00

Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0087 - GANTT SMCEPF09018
IDIS Activity: 4481 - 018GANTT03J

Status: Open
Location: P.O. BOX 8 GANTT, AL 36038

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 03/03/2010

Description:
WATER DISTRIBUTION SYSTEM IMPROVEMENTS

Financing
Funded Amount: \$107,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 48
Total Population in Service Area: 48
Census Tract Percent Low / Mod: 91.60

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 44 LMI PERSONS

PGM Year: 2009
Project: 0087 - GANTT SMCEPF09018
IDIS Activity: 4482 - 018GANTT21A

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/03/2010

Description:
ADMEN COSTS

Financing
Funded Amount: \$10,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0088 - DUTTON SMCEPF09026
IDIS Activity: 4483 - 026DUTTON03J

Status: Open
 Location: P.O. BOX 6 DUTTON, AL 35744

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 03/04/2010

Financing

Funded Amount: \$224,100.00
 Drawn Thru Program Year: \$23,040.00
 Drawn In Program Year: \$23,040.00

Description:
 REPLACE DETERIORATED WATER LINES

Proposed Accomplishments

People (General) : 255
 Total Population in Service Area: 155
 Census Tract Percent Low / Mod: 75.40

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 117 LMI PERSONS. Design complete. Bid opening 3/9/10 as of 3/8/10
 4/27/09 FORMAL AMENDMENT IN OFFICE INCREASING BENEFICIARIES BY 100

PGM Year: 2009
Project: 0088 - DUTTON SMCEPF09026
IDIS Activity: 4484 - 026DUTTON21A

Status: Open
 Location: ,

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/11/2010

Financing

Funded Amount: \$25,900.00
 Drawn Thru Program Year: \$8,000.00
 Drawn In Program Year: \$8,000.00

Description:
 ADMIN COSTS

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0089 - CHEROKEE SMPFPL09012
IDIS Activity: 4485 - 012CHEROKEE20

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Planning (20) National Objective:

Initial Funding Date: 03/04/2010

Financing

Funded Amount: \$10,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Description:
COMPREHENSIVE PLANNING GRANT

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0090 - SOMERVILLE SMPFPL09010
IDIS Activity: 4486 - 010SOMERVILLE20

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Planning (20) National Objective:

Initial Funding Date: 03/04/2010

Financing

Funded Amount: \$28,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Description:
COMPREHENSIVE PLANNING

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0091 - UNION SPRINGS LRCMPF09023
IDIS Activity: 4487 - 023UNION SPRINGS03J

Status: Open
Location: P.O. BOX 549 UNION SPRINGS, AL 36089

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 03/04/2010

Description:

STORM SEWER INFRASTRUCTURE IMPROVEMENTS

Financing

Funded Amount: \$455,700.00

Drawn Thru Program Year: \$0.00

Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 242

Total Population in Service Area: 242

Census Tract Percent Low / Mod: 90.50

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 219 LMI PERSONS

PGM Year: 2009

Project: 0091 - UNION SPRINGS LRCMPF09023

IDIS Activity: 4488 - 023UNION SPRINGS21A

Status: Open

Location: ,

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/04/2010

Description:

ADMEN COSTS

Financing

Funded Amount: \$44,300.00

Drawn Thru Program Year: \$0.00

Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2009

Project: 0092 - ALBERTVILLE LRCMPF09002

IDIS Activity: 4489 - 002ALBERTVILLE03J

Status: Open

Location: P.O. BOX 1249 ALBERVILLE, AL 35950

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/04/2010

Description:

SEWER SYSTEM REHAB

Financing

Funded Amount: \$456,000.00

Drawn Thru Program Year: \$0.00

Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 172
Total Population in Service Area: 172
Census Tract Percent Low / Mod: 83.70

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 144 LMI PERSONS

PGM Year: 2009

Project: 0092 - ALBERTVILLE LRCMPF09002

IDIS Activity: 4490 - 002ALBERTVILLE21A

Status: Open

Location: ,

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/04/2010

Description:

ADMIN COSTS

Financing

Funded Amount: \$44,000.00

Drawn Thru Program Year: \$0.00

Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2009

Project: 0093 - FYFFE SMCMPF09009

IDIS Activity: 4491 - 009FYFFE03J

Status: Open

Location: P.O. BOX 8 FYFFE, AL 35971

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/10/2010

Description:

SEWER SERVICE TO SHERWOOD ESTATES

Financing

Funded Amount: \$392,700.00

Drawn Thru Program Year: \$34,560.00

Drawn In Program Year: \$34,560.00

Proposed Accomplishments

People (General) : 145
Total Population in Service Area: 145

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 104 LMI PERSONS
 Preliminary engineering, design, plans & specifications and contract documents complete as of 3/2/10

PGM Year: 2009
Project: 0093 - FYFFE SMCMPF09009
IDIS Activity: 4492 - 009FYFFE21A

Status: Open
 Location: ,

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/10/2010

Description:
 ADMEN COSTS

Financing
 Funded Amount: \$7,300.00
 Drawn Thru Program Year: \$0.00
 Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0094 - FLORALA SMCMPF09031
IDIS Activity: 4493 - 031FLORALA03J

Status: Open
 Location: P.O. BOX 351 FLORALA, AL 36442

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 03/10/2010

Description:
 SEWER LIFT STATION REPLACEMENT AND SEWER LINE REHAB

Financing
 Funded Amount: \$376,000.00
 Drawn Thru Program Year: \$0.00
 Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 731
 Total Population in Service Area: 731
 Census Tract Percent Low / Mod: 62.10

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0095 - JACKSON LRCMPF09008
IDIS Activity: 4495 - 008JACKSON03J

Status: Open
Location: 400 COMMERCE ST. JACKSON, AL 36545

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 03/10/2010

Description:
 STORM DRAINAGE INSTALLATION

Financing
 Funded Amount: \$455,276.68
 Drawn Thru Program Year: \$21,588.74
 Drawn In Program Year: \$21,588.74

Proposed Accomplishments

People (General) : 158
 Total Population in Service Area: 158
 Census Tract Percent Low / Mod: 100.00

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009		ACTIVITY WILL DIRECTLY BENEFIT 158 LMI PERSONS STARTUP COMPLETED AND PROJECT IN FINAL ENGINEERING DESIGN PHASE AS OF 3/8/10

PGM Year: 2009
Project: 0095 - JACKSON LRCMPF09008
IDIS Activity: 4496 - 008JACKSON21A

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 03/10/2010

Description:
 ADMEN COSTS

Financing
 Funded Amount: \$44,723.32
 Drawn Thru Program Year: \$6,708.45
 Drawn In Program Year: \$6,708.45

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
------	--------------

PGM Year: 2009
Project: 0096 - COWARTS SMEDPF09009
IDIS Activity: 4497 - 009COWARTS17B

Status: Open
 Location: PO. BOX 69 COWARTS, AL 36321

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: CI Infrastructure Development (17B) National Objective: LMJ

Initial Funding Date: 03/10/2010

Description:
 CONSTRUCTION OF A BUSINESS ACCESS ROAD

Financing

Funded Amount: \$76,456.00
 Drawn Thru Program Year: \$0.00
 Drawn In Program Year: \$0.00

Proposed Accomplishments

Jobs : 15

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 8 LMI PERSONS

PGM Year: 2009
Project: 0096 - COWARTS SMEDPF09009
IDIS Activity: 4498 - 009COWARTS21A

Status: Open
 Location: ,

Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/10/2010

Description:
 ADMEN COSTS

Financing
 Funded Amount: \$6,960.00
 Drawn Thru Program Year: \$0.00
 Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0097 - COFFEE SPRINGS SMCEPF09022
IDIS Activity: 4499 - 022COFFEE SPRINGS03A

Status: Open
 Location: P.O. BOX 8 COFFEE SPRINGS, AL 36318

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Centers (03A) National Objective: LMC

Initial Funding Date: 03/10/2010

Description:
 RENOVATE VACANT SCHOOL FOR SENIOR PROGRAM

Financing
 Funded Amount: \$235,000.00
 Drawn Thru Program Year: \$0.00
 Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 75

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009		ACTIVITY WILL DIRECTLY BENEFIT 75 LMI PERSONS

PGM Year: 2009
Project: 0097 - COFFEE SPRINGS SMCEPF09022
IDIS Activity: 4500 - 022COFFEE SPRINGS21A

Status: Open Objective:
Location: , Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/10/2010 **Description:**
Financing ADMEN COSTS

Funded Amount: \$15,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0098 - UNION SPRINGS LRPFPL09005
IDIS Activity: 4501 - 005UNION SPRINGS20

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Planning (20) National Objective:

Initial Funding Date: 03/10/2010

Financing

Funded Amount: \$34,400.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Description:
COMPREHENIVE PLAN

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0098 - UNION SPRINGS LRPFPL09005
IDIS Activity: 4502 - 005UNION SPRINGS21A

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/10/2010

Financing

Funded Amount: \$1,600.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Description:
ADMIN COSTS

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0099 - FAYETTE CO CYCMPF09005
IDIS Activity: 4503 - 005FAYETTE CO03J

Status: Open
Location: 103 1ST AVE. NW SUITE 2 FAYETTE, AL 35555

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 03/11/2010

Description:

EXTEND WATER LINES TO 5 ROADS IN SLOUGH COMMUNITY

Financing

Funded Amount: \$324,180.00

Drawn Thru Program Year: \$0.00

Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 79

Total Population in Service Area: 79

Census Tract Percent Low / Mod: 83.50

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 66 LMI PERSONS

PGM Year: 2009

Project: 0099 - FAYETTE CO CYCMPF09005

IDIS Activity: 4504 - 005FAYETTE CO21A

Status: Open

Location: ,

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/11/2010

Description:

ADMEN COSTS

Financing

Funded Amount: \$25,820.00

Drawn Thru Program Year: \$0.00

Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2009

Project: 0100 - OZARK LRCMCP09028

IDIS Activity: 4505 - 028OZARK14A

Status: Open

Location: P.O. BOX 1987 OZARK, AL 36361

Objective: Provide decent affordable housing

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 03/11/2010

Description:

REHAB OF APPROX 18 DWELLINGS THAT ARE ALL LOW OR MOD INCOME

Financing

Funded Amount: \$312,300.00

Drawn Thru Program Year: \$0.00

Drawn In Program Year: \$0.00

Proposed Accomplishments

Housing Units : 18

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 43 LMI PERSONS

PGM Year: 2009
Project: 0100 - OZARK LRCMCP09028
IDIS Activity: 4506 - 028OZARK03K

Status: Open
 Location: P.O. BOX 1987 OZARK, AL 36361

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 03/11/2010

Description:

STREET IMPROVEMENTS IN S.
UNION AVE AREA

Financing

Funded Amount: \$133,276.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 196
Total Population in Service Area: 196
Census Tract Percent Low / Mod: 97.40

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 191 LMI PERSONS

PGM Year: 2009
Project: 0100 - OZARK LRCMCP09028
IDIS Activity: 4507 - 028OZARK04

Status: Open
Location: P.O. BOX 1987 OZARK, AL 36361

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) National Objective: LMH

Initial Funding Date: 03/11/2010

Description:

DEMOCLEARANCE OF 4 DELAPIDATED STRUCTURES

Financing

Funded Amount: \$8,900.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

Housing Units : 4

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0

Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL BENEFIT WHOLE AREA OF WHICH 98% ARE LMI PERSONS

PGM Year: 2009
Project: 0100 - OZARK LRCMCP09028
IDIS Activity: 4508 - 028OZARK21A

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/11/2010

Financing **Description:**
ADMIN COSTS

Funded Amount: \$34,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0101 - FAYETTE LRCEPF09027
IDIS Activity: 4509 - 027FAYETTE14E

Status: Open
Location: 102 2ND AVE. SE FAYETTE, AL 35555

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: Rehab; Publicly or Privately-Owned
Commercial/Industrial (14E)

National Objective: SBA

Initial Funding Date: 03/15/2010

Financing

Funded Amount: \$230,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Description:
RENOVATIONS OF BUSINESS STORE FRONTS

Proposed Accomplishments

Businesses : 24

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2009	0

ACTIVITY WILL DIRECTLY BENEFIT 2072 LMI PERSONS

PGM Year: 2009

Project: 0101 - FAYETTE LRCEPF09027

IDIS Activity: 4510 - 027FAYETTE21A

Status: Open

Location: ,

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/15/2010

Financing

Funded Amount: \$20,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Description:
ADMIN COSTS

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
------	--------------

PGM Year: 2009

Project: 0103 - WILCOX CO CYPFPL09001

IDIS Activity: 4521 - 001WILCOX CO20

Status: Open

Location: ,

Objective:

Outcome:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 03/17/2010

Financing

Funded Amount: \$34,240.00
Drawn Thru Program Year: \$0.00

Description:
COUNTY PLANNING GRANT

Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0103 - WILCOX CO CYPFPL09001
IDIS Activity: 4522 - 001WILCOX CO21A

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/17/2010

Financing
Description: ADMEN. COSTS

Funded Amount: \$5,760.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0104 - LOWNDESBORO SMPFPL09006
IDIS Activity: 4523 - 006LOWNDESBORO20

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Planning (20) National Objective:

Initial Funding Date: 03/17/2010

Financing
Description: LAND USE PLANNING GRANT

Funded Amount: \$16,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0105 - HAMILTON LRPFPL09009
IDIS Activity: 4524 - 009HAMILTON20

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Planning (20) National Objective:

Initial Funding Date: 03/17/2010

Financing

Funded Amount: \$32,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Description:
DOWNTOWN REVITALIZATION PLAN

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0106 - HEADLAND LRCMPF09020
IDIS Activity: 4525 - 020HEADLAND03J

Status: Open
Location: 9 PARK ST. HEADLAND, AL 36345

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 03/22/2010

Financing

Funded Amount: \$470,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Description:
REPLACE SEWER COLLECTION OUTFALL LINE & LIFT STATION

Proposed Accomplishments

People (General) : 1,862
Total Population in Service Area: 1,862
Census Tract Percent Low / Mod: 88.00

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 1640 LMI PERSONS

PGM Year: 2009
Project: 0106 - HEADLAND LRCMPF09020
IDIS Activity: 4526 - 020HEADLAND21A

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/22/2010

Description:
ADMEN COSTS

Financing

Funded Amount: \$30,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0107 - DAPHNE LRCMPF09004
IDIS Activity: 4527 - 004DAPHNE03J

Status: Open
Location: P.O. BOX 400 DAPHNE, AL 36526

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 03/22/2010

Description:
NEW SEWER INSTALLATION

Financing

Funded Amount: \$500,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 156
Total Population in Service Area: 156
Census Tract Percent Low / Mod: 80.70

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0108 - CLANTON LRCMPF09017
IDIS Activity: 4528 - 017CLANTON03J

Status: Open
Location: P.O. BOX 580 CLANTON, AL 35046

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 03/22/2010

Description:
SEWER LINE REHAB

Financing

Funded Amount: \$479,855.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 414
Total Population in Service Area: 414
Census Tract Percent Low / Mod: 93.90

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 389 LMI PERSONS
Final plans/specs prepared and approved by ADECA as of 3/29/10

PGM Year: 2009
Project: 0108 - CLANTON LRCMPF09017
IDIS Activity: 4529 - 017CLANTON21A

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/22/2010

Description:
ADMEN COSTS

Financing

Funded Amount: \$20,145.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0109 - OAKMAN SMCMPF09012
IDIS Activity: 4530 - 012OAKMAN03J

Status: Open
Location: P.O. BOX 267 OAKMAN, AL 35579

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 03/24/2010

Description:
SEWER LAGOON UPGRADES

Financing

Funded Amount: \$363,200.00

Drawn Thru Program Year: \$0.00

Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 618

Total Population in Service Area: 618

Census Tract Percent Low / Mod: 72.30

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 447 LMI PERSONS

PGM Year: 2009

Project: 0109 - OAKMAN SMCMPF09012

IDIS Activity: 4531 - 012OAKMAN21A

Status: Open

Location: ,

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/24/2010

Description:

ADMEN COSTS

Financing

Funded Amount: \$36,800.00

Drawn Thru Program Year: \$0.00

Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2009

Project: 0110 - RANDOLPH CO CYCMPF09011

IDIS Activity: 4532 - 011RANDOLPH CO03J

Status: Open

Location: P.O. BOX 249 WEDOWEE, AL 36278

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/26/2010

Description:

NEW PUBLIC WATER SERVICE

Financing

Funded Amount: \$368,000.00

Drawn Thru Program Year: \$0.00

Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 275

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 257 LMI PERSONS. 78 HOUSEHOLDS TO BE HOOKED UP TO NEW SERVICE

PGM Year: 2009
Project: 0110 - RANDOLPH CO CYCMPF09011
IDIS Activity: 4533 - 011RANDOLPH CO21A

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/26/2010

Description:
ADMEN COSTS

Financing
Funded Amount: \$32,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0111 - PRICHARD LRPFPL09002
IDIS Activity: 4534 - 002PRICHARD20

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Planning (20) National Objective:

Initial Funding Date: 03/26/2010

Description:
REDEVELOPMENT PLAN

Financing
Funded Amount: \$30,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2009
Project: 0112 - PICKENSVILLE SMCMPF09047
IDIS Activity: 4535 - 047PICKENSVILLE03K

Status: Open
 Location: 16831 HIGHWAY 14 PICKENSVILLE, AL 35447

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 03/26/2010

Description:
 STREET AND DRAINAGE IMPROVEMENTS

Financing

Funded Amount: \$330,466.00
 Drawn Thru Program Year: \$0.00
 Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 137
 Total Population in Service Area: 137
 Census Tract Percent Low / Mod: 100.00

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009		ACTIVITY WILL DIRECTLY BENEFIT 137 LMI PERSONS

PGM Year: 2009
Project: 0113 - GEORGIANA SMEDPF09008
IDIS Activity: 4537 - 008GEORGIANA17B

Status: Open
 Location: P.O. BOX 310 GEORGIANA, AL 36033

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: CI Infrastructure Development (17B) National Objective: LMJ

Initial Funding Date: 03/26/2010

Description:
 WASTEWATER SYSTEM IMPROVEMENTS

Financing

Funded Amount: \$331,500.00
 Drawn Thru Program Year: \$0.00
 Drawn In Program Year: \$0.00

Proposed Accomplishments

Jobs : 265

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 ACTIVITY WILL DIRECTLY BENEFIT 136 LMI PERSONS

PGM Year: 2009
Project: 0113 - GEORGIANA SMEDPF09008
IDIS Activity: 4538 - 008GEORGIANA21A

Status: Open

Location: ,

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/26/2010

Description:

ADMEN COSTS

Financing

Funded Amount: \$35,000.00

Drawn Thru Program Year: \$0.00

Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2008
Project: 0163 - EMELLE SMCMPF08050
IDIS Activity: 4539 - 050EMELLE03J

Status: Open
Location: P.O. BOX 97 EMELLE, AL 35459

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 03/26/2010

Financing

Funded Amount: \$496,266.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Description:
NEW SANITARY SEWER COLLECTION SYSTEM

Proposed Accomplishments

People (General) : 300
Total Population in Service Area: 300
Census Tract Percent Low / Mod: 100.00

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008		ACTIVITY WILL DIRECTLY BENEFIT 300 LMI PERSONS
2009		ACTIVITY IN BEGINNING STAGES

PGM Year: 2008
Project: 0163 - EMELLE SMCMPF08050
IDIS Activity: 4540 - 050EMELLE21A

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/26/2010

Financing

Funded Amount: \$43,200.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Description:
ADMEN COSTS

Proposed Accomplishments

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
------	--------------

PGM Year: 2009
Project: 0114 - NEW HOPE SMCEPF09009
IDIS Activity: 4541 - 009NEW HOPE03E

Status: Open
Location: P.O. BOX 419 NEW HOPE, AL 35760

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) National Objective: LMA

Initial Funding Date: 03/26/2010

Financing **Description:** CONSTRUCTION OF A NEW COMMUNITY CENTER

Funded Amount: \$230,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

People (General) : 2,539
Total Population in Service Area: 2,539
Census Tract Percent Low / Mod: 52.60

Annual Accomplishments **Accomplishment Narrative**

Year	# Benefiting	Accomplishment Narrative
2009		ACTIVITY WILL DIRECTLY BENEFIT 1337 LMI PERSONS

PGM Year: 2009
Project: 0114 - NEW HOPE SMCEPF09009
IDIS Activity: 4542 - 009NEW HOPE21A

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 03/26/2010

Financing **Description:** ADMEN COSTS

Funded Amount: \$20,000.00
Drawn Thru Program Year: \$0.00
Drawn In Program Year: \$0.00

Proposed Accomplishments

Annual Accomplishments **Accomplishment Narrative**

Year	# Benefiting	Accomplishment Narrative
		Total Funded Amount: \$164,831,249.30
		Total Drawn Thru Program Year: \$135,028,449.82
		Total Drawn In Program Year: \$26,952,895.48