

---

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State CDBG Program Activity Summary Report  
Program Year 2012  
ALABAMA

Time: 16:46  
Page: 1

UGLG: TOWN OF ALTOONA

Grant Year: 0

Project: 0145 - ALTOONA SMCEPF09008

Objective: Create suitable living environments

IDIS Activity: 4670 - 008ALTOONA03F

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Parks, Recreational Facilities (03F)

Location:

PO Box 279 Altoona, AL 35952-0279

National Objective: LMA

Initial Funding Date: 10/04/2010

Description:

Financing:

TO CONSTRUCT MULTIPURPOSE ATHLETIC FIELD

Funded Amount: \$16,787.81

Net Drawn: \$16,787.81

Balance: \$0.00

Proposed Accomplishments:

People (General) : 956

Total Population in Service Area: 956

Census Tract Percent Low / Mod: 58.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		03/15/13 CONSTRUCTION IS 50% COMPLETED.
2011		06/23/11 INITIAL PROFESSIONAL FEES INVOICED
2009		0ACTIVITY WILL DIRECTLY BENEFIT 561 LMI PERSONS
2010		011/23/10 LAND ACQUISTION HAS BEGUN

UGLG: MADISON COUNTY COMMISSION

Grant Year: 0

Project: 0107 - MADISON CO CYCEPF10031

Objective: Create suitable living environments

IDIS Activity: 4868 - 031MADISON CO03J

Outcome: Availability/accessibility

Status: Completed 11/26/2012

Matrix Code: Water/Sewer Improvements (03J)

Location:

100 Northside Sq Huntsville, AL 35801-8815

National Objective: LMA

Initial Funding Date: 06/13/2011

Description:

Financing:

WATER SYSTEM IMPROVEMENTS ALONG COUNTY ROADS

Funded Amount: \$1,000.00

Net Drawn: \$1,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 137

Total Population in Service Area: 137

Census Tract Percent Low / Mod: 78.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	0	ACTIVITY WILL DIRECTLY BENEFIT 107 LMI PERSONS
2011	0	012/27/11 3,840 LF PVC WATERLINES INSTALLED, 2 VALVES AND 3 FIRE HYDRANTS. ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: TOWN OF ROCKFORD

Grant Year: 0

Project: 0113 - ROCKFORD VSCMPF10012

Objective: Create suitable living environments

IDIS Activity: 4893 - 012ROCKFORD03J

Outcome: Availability/accessibility

Status: Completed 03/27/2013

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 128 Rockford, AL 35136-0128

National Objective: LMA

Initial Funding Date: 07/05/2011

Description:

Financing:

SEWER TREATMENT PLANT IMPROVEMENTS

Funded Amount: \$1,500.00

Net Drawn: \$1,500.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 90

Total Population in Service Area: 90

Census Tract Percent Low / Mod: 63.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		0ACTIVITY WILL DIRECTLY BENEFIT LMI PERSONS
2011		0PROJECT TO BEGIN SOON
2012		0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 0

Project: 0113 - ROCKFORD VSCMPF10012

Objective: \$0.00

IDIS Activity: 4894 - 012ROCKFORD21A

Outcome: \$0.00

Status: Completed 03/27/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 07/05/2011

Description:

Financing:

ADMIN.

Funded Amount: \$1,000.00

COSTS

Net Drawn: \$1,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 0

Project: 0107 - MADISON CO CYCEPF10031

Objective: \$0.00

IDIS Activity: 4919 - 031MADISON CO21A

Outcome: \$0.00

Status: Completed 11/26/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 09/23/2011

Description:

Financing:

ADMIN.

Funded Amount: \$3,000.00

COSTS

Net Drawn: \$3,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 0

Project: 0020 - HACKLEBURG SMEDPF11003

Objective: \$0.00

IDIS Activity: 4944 - 003HACKLEBURG21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/08/2012

Description:

Financing:

ADMIN.

Funded Amount: \$15,831.75

COSTS

Net Drawn: \$15,831.75

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 0

Project: 0021 - PINCKARD SMCRR11005

Objective: \$0.00

IDIS Activity: 4947 - 005PINCKARD21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/08/2012

Description:

Financing:

ADMIN.

Funded Amount: \$2,000.00

COSTS

Net Drawn: \$2,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF TROY  
 Grant Year: 0  
 Project: 0023 - TROY LREDPF11001

Objective: Create economic opportunities

IDIS Activity: 4952 - 001TROY17B  
 Status: Open \$0.00

Outcome: Sustainability  
 Matrix Code: CI Infrastructure Development (17B)

Location:  
 100 Industrial Blvd Troy, AL 36081-3130

National Objective: LMJ

Initial Funding Date: 02/15/2012  
 Financing:  
 Funded Amount: \$270,373.99  
 Net Drawn: \$270,373.99  
 Balance: \$0.00

Description:  
 SEWER IMPROVEMENTS FOR 2 BUSINESSES

Proposed Accomplishments:  
 Jobs : 190  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0ACTIVITY WILL DIRECTLY BENEFIT 97 LMI PERSONS

UGLG: CITY OF RUSSELLVILLE

Grant Year: 0

Project: 0027 - RUSSELLVILLE LRCMPF11007

Objective: Create suitable living environments

IDIS Activity: 4959 - 007RUSSELLVILLE03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

, -

Initial Funding Date: 02/17/2012

Description:

Financing:

SEWER LINE REHAB

Funded Amount: \$14,330.00

Net Drawn: \$14,330.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 219

Total Population in Service Area: 219

Census Tract Percent Low / Mod: 93.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 204 LMI PERSONS
2012		04/8/13 PROJECT IS 95% COMPLETED

UGLG: \$0.00

Grant Year: 0

Project: 0027 - RUSSELLVILLE LRCMPF11007

Objective: \$0.00

IDIS Activity: 4960 - 007RUSSELLVILLE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/17/2012

Description:

Financing:

ADMIN.

Funded Amount: \$1,921.16

COSTS

Net Drawn: \$1,921.16

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF ECLECTIC

Grant Year: 0

Project: 0028 - ECLECTIC SMCEPF11010

Objective: Create suitable living environments

IDIS Activity: 4961 - 010ECLECTIC03F

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Parks, Recreational Facilities (03F)

Location:

2 AARON PARK ROAD ECLECTIC, AL 36024-

National Objective: LMA

Initial Funding Date: 02/17/2012

Description:

Financing:

PARK IMPROVEMENTS

Funded Amount: \$29,413.57

Net Drawn: \$29,413.57

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,037

Total Population in Service Area: 1,037

Census Tract Percent Low / Mod: 61.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	0ACTIVITY WILL DIRECTLY BENEFIT 633 LMI PERSONS
2012	04/8/13 APPROVAL TO BUILD 2ND PAVILION DONE. IN-KIND WORK ALMOST COMPLETED.

UGLG: TOWN OF COLLINSVILLE

Grant Year: 0

Project: 0033 - COLLINSVILLE SMCMPF11010

Objective: Create suitable living environments

IDIS Activity: 4972 - 010COLLINSVILLE03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

, -

Initial Funding Date: 03/05/2012

Description:

Financing:

SEWER LINE REHAB

Funded Amount: \$40,026.01

Net Drawn: \$40,026.01

Balance: \$0.00

Proposed Accomplishments:

People (General) : 399

Total Population in Service Area: 399

Census Tract Percent Low / Mod: 77.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 309 LMI PERSONS
2012		03/21/13 PROJECT IS 70% COMPLETE.

UGLG: \$0.00

Grant Year: 0

Project: 0033 - COLLINSVILLE SMCMPF11010

Objective: \$0.00

IDIS Activity: 4973 - 010COLLINSVILLE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/05/2012

Description:

Financing:

ADMIN.

Funded Amount: \$4,155.00

COSTS

Net Drawn: \$4,155.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF FLOMATON

Grant Year: 0

Project: 0048 - FLOMATON SMCMPF11020

Objective: Create suitable living environments

IDIS Activity: 5001 - 020FLOMATON03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 03/15/2012

Description:

Financing:

SEWER LINE IMPROVEMENTS

Funded Amount: \$26,073.50

Net Drawn: \$26,073.50

Balance: \$0.00

Proposed Accomplishments:

People (General) : 198

Total Population in Service Area: 154

Census Tract Percent Low / Mod: 85.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	0ACTIVITY WILL DIRECTLY BENEFIT 131 LMI PERSONS 7/18/12 Formal amendment increasing persons from 154 to 198
2012	03/18/13 INSTALLATION OF 530 LF OF CIPP SEWER PIPE LINER & 228 LF OF 8" GRAVITY SEWER LINE AND APPERTENANCES.

UGLG: CITY OF ENTERPRISE

Grant Year: 0

Project: 0060 - ENTERPRISE LRCMPF11001

Objective: Create suitable living environments

IDIS Activity: 5025 - 001ENTERPRISE03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

, -

Initial Funding Date: 04/03/2012

Description:

Financing:

SEWER LINE IMPROVEMENTS

Funded Amount: \$11,797.18

Net Drawn: \$11,797.18

Balance: \$0.00

Proposed Accomplishments:

People (General) : 475

Total Population in Service Area: 475

Census Tract Percent Low / Mod: 68.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	0ACTIVITY WILL DIRECTLY BENEFIT 327 LMI PERSONS
2012	03/29/13 REMOVAL AND REPLACEMENT OF ASPHALT UNDERWAY. SEWER REPLACEMENT IN FINAL STAGES. CONTRACTOR WILL BEGIN ADVERTISING COMPLETION THE END OF APRIL.

UGLG: \$0.00

Grant Year: 0

Project: 0062 - PARRISH SMCMPF11032

Objective: \$0.00

IDIS Activity: 5029 - 032PARRISH21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 04/10/2012

Description:

Financing:

ADMIN.

Funded Amount: \$5,000.00

COSTS

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF LEVEL PLAINS

Grant Year: 0

Project: 0068 - LEVEL PLAINS SMCEPF11019

Objective: Create suitable living environments

IDIS Activity: 5051 - 019LEVEL PLAINS03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 04/17/2012

Description:

Financing:

WATER LINE REPLACEMENTS

Funded Amount: \$13,124.98

Net Drawn: \$13,124.98

Balance: \$0.00

Proposed Accomplishments:

People (General) : 301

Total Population in Service Area: 258

Census Tract Percent Low / Mod: 97.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 251 LMI PERSONS 11/14/12 LOCAL AMENDMENT INCREASING LMI PERSONS TO 293
2012		03/19/13 PROJECT COMPLETED AND IN CLOSEOUT STAGE.

UGLG: \$0.00

Grant Year: 0

Project: 0068 - LEVEL PLAINS SMCEPF11019

Objective: \$0.00

IDIS Activity: 5052 - 019LEVEL PLAINS21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 04/17/2012

Description:

Financing:

ADMIN.

Funded Amount: \$4,015.16

COSTS

Net Drawn: \$4,015.16

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF CORDOVA

Grant Year: 0

Project: 0074 - CORDOVA SMCMPF11033

Objective: Create suitable living environments

IDIS Activity: 5063 - 033CORDOVA03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

3885 Massachusetts Ave N Cordova, AL 35550-1117

National Objective: LMA

Initial Funding Date: 05/21/2012

Description:

Financing:

SEWER LINE REHAB

Funded Amount: \$4,440.00

Net Drawn: \$4,440.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,654

Total Population in Service Area: 1,654

Census Tract Percent Low / Mod: 61.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	0ACTIVITY WILL DIRECTLY BENEFIT 1020 LMI PERSONS
2012	03/5/13 26 LATERAL LINE REPAIRS DONE IN KIND. BID OPENING FOR ADDITIONAL WORK ON 3/19/13

UGLG: \$0.00

Grant Year: 0

Project: 0078 - MOUNDVILLE SMCMPF11003

Objective: \$0.00

IDIS Activity: 5072 - 003MOUNDVILLE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 05/07/2012

Description:

Financing:

ADMIN.

Funded Amount: \$4,000.00

COSTS

Net Drawn: \$4,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CHOCTAW COUNTY COMMISSION

Grant Year: 0

Project: 0080 - CHOCTAW CO CYCMPF11004

Objective: Create suitable living environments

IDIS Activity: 5075 - 004CHOCTAW CO03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 05/07/2012

Description:

Financing:

WATER SYSTEM REHAB TO SHADY GROVE AREA

Funded Amount: \$64,806.14

Net Drawn: \$64,806.14

Balance: \$0.00

Proposed Accomplishments:

People (General) : 208

Total Population in Service Area: 208

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	0ACTIVITY WILL DIRECTLY BENEFIT 208 LMI PERSONS
2012	03/13/13 DESIGN COMPLETE, EASEMENTS AND PERMITS OBTAINED AND CONSTRUCTION 75% DONE.

UGLG: \$0.00

Grant Year: 0

Project: 0089 - DADEVILLE LREDPF11016

Objective: \$0.00

IDIS Activity: 5096 - 016DADEVILLE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 08/22/2012

Description:

Financing:

ADMIN.

Funded Amount: \$3,870.00

COSTS

Net Drawn: \$3,870.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF EUTAW  
Grant Year: 0  
Project: 0090 - EUTAUW SMCMPF11004

Objective: Create suitable living environments

IDIS Activity: 5097 - 004EUTAW03J  
Status: Open \$0.00

Outcome: Availability/accessibility  
Matrix Code: Water/Sewer Improvements (03J)

Location:  
116 Main St Eutaw, AL 35462-1104

National Objective: LMA

Initial Funding Date: 08/29/2012  
Financing:  
Funded Amount: \$21,695.00  
Net Drawn: \$21,695.00  
Balance: \$0.00

Description:  
WATER TANK AND WELL HOUSE IMPROVEMENTS

Proposed Accomplishments:  
People (General) : 2,546  
Total Population in Service Area: 2,546  
Census Tract Percent Low / Mod: 69.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 1,764 LMI PERSONS
2012		03/4/13 ENGINEERING 63% COMPLETED.

UGLG: \$0.00

Grant Year: 0

Project: 0082 - 2011 STATE CDBG ADMIN

Objective: \$0.00

IDIS Activity: 5108 - 11 ADECA ADM SFY13 21J

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

Initial Funding Date: 12/03/2012

Description:

Financing:

STATE ADMINISTRATION TO PROVIDE SALARIES, TRAVEL AND OTHER RELATED EXPENSES FOR ADMINISTRATION PURPOSES AT STATE LEVEL.

Funded Amount: \$5,594.96

Net Drawn: \$5,594.96

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF GOSHEN

Grant Year: 0

Project: 0024 - GOSHEN SMCEPF12003

Objective: Create suitable living environments

IDIS Activity: 5149 - 003GOSHEN03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 01/23/2013

Description:

Financing:

CONSTRUCTION OF PRESSURE STATION AND REHAB OF WATER TANK

Funded Amount: \$38,897.20

Net Drawn: \$38,897.20

Balance: \$0.00

Proposed Accomplishments:

People (General) : 279

Total Population in Service Area: 279

Census Tract Percent Low / Mod: 83.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012 0ACTIVITY WILL DIRECTLY BENEFIT 233 LMI PERSONS

UGLG: CITY OF ELBA  
Grant Year: 0  
Project: 0038 - ELBA LRCEPF12027

Objective: Create suitable living environments

IDIS Activity: 5184 - 027ELBA03K  
Status: Open \$0.00  
Location:  
, -

Outcome: Availability/accessibility  
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 02/07/2013  
Financing:  
Funded Amount: \$1,937.00  
Net Drawn: \$1,937.00  
Balance: \$0.00

Description:  
STREET PAVING PROJECT

Proposed Accomplishments:  
People (General) : 203  
Total Population in Service Area: 203  
Census Tract Percent Low / Mod: 99.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012 0ACTIVITY WILL DIRECTLY BENEFIT 201 LMI PERSONS

UGLG: \$0.00

Grant Year: 0

Project: 0038 - ELBA LRCEPF12027

Objective: \$0.00

IDIS Activity: 5185 - 027ELBA21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/07/2013

Description:

Financing:

ADMIN.

Funded Amount: \$500.21

COSTS

Net Drawn: \$500.21

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 0

Project: 0124 - CAMDEN SMCMPF10109

Objective: \$0.00

IDIS Activity: 5198 - 109CAMDEN21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/21/2013

Description:

Financing:

ADMIN.

Funded Amount: \$4,600.00

COSTS

Net Drawn: \$4,600.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF HAYNEVILLE

Grant Year: 2006

Project: 0152 - HAYENVILLE SMCMPF07114

Objective: Create suitable living environments

IDIS Activity: 3617 - 114HAYNEVILLE03J

Outcome: Availability/accessibility

Status: Completed 03/29/2013

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 365 P.O. BOX 365 Hayneville, AL 36040-0365

National Objective: LMA

Initial Funding Date: 07/16/2007

Description:

Financing:

FOR INSTALLATION OF A TERTIARY SEWER SYSTEM

Funded Amount: \$144,920.00

Net Drawn: \$144,920.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,092

Total Population in Service Area: 1,092

Census Tract Percent Low / Mod: 82.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2008		0ACTIVITY CONTINUES
2010		0FORMAL AMENDMENT TO MOVE 2006 GRANT TO 2007/2008. 6/30/10 ENGINEERING 58% COMPLETE.
2007		0GOT AN EXTENSION FOR DELAY OF CONSTRUCTION DUE TO ADDITIONAL ENVIRONMENTAL ASSESSMENT
2009		0PROJECT DESIGN IS OVER 50% COMPLETED AS OF 3/31/10
2006		0SEWER IMPROVEMENTS TO DIRECTLY BENEFIT 903 LMI PERSONS

2011

012/14/11 PROJECT 17% COMPLETED

UGLG: \$0.00

Grant Year: 2006

Project: 0152 - HAYENVILLE SMCMPF07114

Objective: \$0.00

IDIS Activity: 3618 - 114HAYNEVILLE21A

Outcome: \$0.00

Status: Completed 03/29/2013

Matrix Code: General Program Administration (21A)

Location:

TOWN OF HAYNEVILLE P.O. BOX 365 HAYNEVILLE, AL 36040-

National Objective: \$0.00

Initial Funding Date: 07/16/2007

Description:

Financing:

ADMIN COSTS

Funded Amount: \$7,500.00

Net Drawn: \$7,500.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: COLBERT COUNTY COMMISSION  
 Grant Year: 2007  
 Project: 0079 - COLBERT CO CYEDPF07010

Objective: Create economic opportunities

IDIS Activity: 3786 - 010COLBERT CO17B  
 Status: Completed 03/29/2013

Outcome: Sustainability  
 Matrix Code: CI Infrastructure Development (17B)

Location:  
 1200 Haley Dr Cherokee, AL 35616-5369

National Objective: LMJ

Initial Funding Date: 04/17/2008  
 Financing:  
 Funded Amount: \$1,368,040.00  
 Net Drawn: \$1,368,040.00  
 Balance: \$0.00

Description:  
 SEWER DEVELOPMENT IN INDUSTRIAL PARK

Proposed Accomplishments:  
 Jobs : 205  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	183
Black/African American:	0	0	0	0	0	0	19
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	208
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	26
Low Mod	0	0	0	48
Moderate	0	0	0	59
Non Low Moderate	0	0	0	75
Total	0	0	0	208
Percent Low/Mod	0.0%	0.0%	0.0%	64%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	04/20/10 STILL WAITING ON JOBS.
2012	0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2008	0ENGINEERING 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
2009	0SEWER 100% COMPLETED as of 10/9/09 DRAWDOWN
2007	0SEWER IMPROVEMENTS FOR NEW MANUFACTURING PLANT WILL DIRECTLY BENEFIT 436 LMI PERSONS.

---

2011                      03/28/12 WAITING ON JOB CREATION  
                                 4/13/12 Formal amendment reducing jobs from 850 to 205 because benefiting company was changed from AL Corp to Navistar

UGLG: \$0.00

Grant Year: 2007

Project: 0079 - COLBERT CO CYEDPF07010

Objective: \$0.00

IDIS Activity: 3787 - 010COLBERT CO21A

Outcome: \$0.00

Status: Completed 03/29/2013

Matrix Code: General Program Administration (21A)

Location:

COLBERT COUNTY COMMISSION 201 N. MAIN STREET TUSCUMBIA, AL 35674- National Objective: \$0.00

Initial Funding Date: 02/14/2008

Description:

Financing:  
 Funded Amount: \$50,000.00  
 Net Drawn: \$50,000.00  
 Balance: \$0.00

ADMIN COSTS ADMIN COSTS ACTIVITY NEARS COMPLETION PER 103008 DRAW  
 ADMIN HAS BEEN 50% SPENT PER 111908 DRAW 55% FUNDING EXPENDED PER  
 11409 DRAWDOWN 62% FUNDING EXPENDED PER 22409 DRAWDOWN

Proposed Accomplishments:

\$0.00 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: ESCAMBIA COUNTY COMMISSION

Grant Year: 2007

Project: 0082 - ESCAMBIA CO CYCMPF07007

Objective: Create suitable living environments

IDIS Activity: 3791 - 007ESCAMBIA CO03K

Outcome: Availability/accessibility

Status: Completed 03/29/2013

Matrix Code: Street Improvements (03K)

Location:

ESCAMBIA COUNTY COMMISSION P.O. BOX 848 BREWTON, AL 36427-

National Objective: LMA

Initial Funding Date: 02/19/2008

Description:

Financing:

REBUILD COUNTY ROADS

Funded Amount: \$350,000.00

Net Drawn: \$350,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 201

Total Population in Service Area: 201

Census Tract Percent Low / Mod: 91.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009	0	ACTIVITY 56% COMPLETED PER 8/26/09 DRAW. 5 roads completed. One road under construction
2012	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2008	0	ACTIVITY IS UNDERWAY AS OF 8/19 DRAWDOWN COMPLETE PER 12/5/08 DRAWDOWN ACTIVITY IS 17% COMPLETE PER 10/1/08 DRAWDOWN ACTIVITY 41% COMPLETED PER 7/22/09 DRAW. 4 ROADS COMPLETED-ANOTHER UNDER CONSTRUCTION ACTIVITY IS 26%
2007	0	ACTIVITY WILL DIRECTLY BENEFIT 184 LMI PERSONS.
2010	0	NO CHANGE FROM LAST YEAR.
2011	0	010/7/11 5 ROADS COMPLETED. ONE CURRENTLY UNDER CONSTRUCTION

UGLG: \$0.00

Grant Year: 2007

Project: 0082 - ESCAMBIA CO CYCMPF07007

Objective: \$0.00

IDIS Activity: 3792 - 007ESCAMBIA CO21A

Outcome: \$0.00

Status: Completed 03/29/2013

Matrix Code: General Program Administration (21A)

Location:

ESCAMBIA COUNTY COMMISSION P.O. BOX 848 BREWTON, AL 36427-

National Objective: \$0.00

Initial Funding Date: 02/19/2008

Description:

Financing:

ADMIN COSTS.

Funded Amount: \$50,000.00

Net Drawn: \$50,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF EPES

Grant Year: 2007

Project: 0133 - EPES SMCEPF07054

Objective: Create suitable living environments

IDIS Activity: 3921 - 054EPES03E

Outcome: Availability/accessibility

Status: Completed 03/28/2013

Matrix Code: Neighborhood Facilities (03E)

Location:

TOWN OF EPES P.O. BOX 127 EPES, AL 35460-

National Objective: LMC

Initial Funding Date: 06/09/2008

Description:

Financing:

CONSTRUCTION OF A COMMUNITY CENTER

Funded Amount: \$230,000.00

Net Drawn: \$230,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 164

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	14
Black/African American:	0	0	0	0	0	0	146
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	160
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	84
Low Mod	0	0	0	32
Moderate	0	0	0	29
Non Low Moderate	0	0	0	15
Total	0	0	0	160
Percent Low/Mod	0.0%	0.0%	0.0%	91%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		08/26/10 PROJECT APPROX 92% COMPLETED.
2012		0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2007		0ACTIVITY WILL DIRECTLY BENEFIT 143 LMI PERSONS
2009		0FOUNDATION AND STEEL FRAME COMPLETED AS OF 1/25/10
2008		0TO BEGIN SOON
2011		04/25/11 BUILDING COMPLETE. OCCUPANCY PERMIT ISSUED

UGLG: \$0.00

Grant Year: 2007

Project: 0133 - EPES SMCEPF07054

Objective: \$0.00

IDIS Activity: 3922 - 054EPES21A

Outcome: \$0.00

Status: Completed 03/28/2013

Matrix Code: General Program Administration (21A)

Location:

TOWN OF EPES P.O. BOX 127 EPES, AL 35460-

National Objective: \$0.00

Initial Funding Date: 06/09/2008

Description:

Financing:

ADMIN.

Funded Amount: \$20,000.00

COSTS ADMIN COSTS ACTIVITY CONTINUES

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF SCOTTSBORO

Grant Year: 2007

Project: 0145 - SCOTTSBORO LREDPF07015

Objective: Create economic opportunities

IDIS Activity: 4033 - 015SCOTTSBORO17B

Outcome: Sustainability

Status: Completed 03/07/2013

Matrix Code: CI Infrastructure Development (17B)

Location:

CITY OF SCOTTSBORO 316 S. BROAD ST. SCOTTSBORO, AL 35768-

National Objective: LMJ

Initial Funding Date: 10/23/2008

Description:

Financing: WATERSEWER IMPROVEMENTS TO EXSISTING BUSINESS TO PROVIDE EXPANSION OF BUSINESS

Funded Amount: \$89,000.00

Net Drawn: \$89,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 14

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	14
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	14
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	5
Moderate	0	0	0	4
Non Low Moderate	0	0	0	4
Total	0	0	0	14
Percent Low/Mod	0.0%	0.0%	0.0%	71%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	06/23/09 STILL WAITING ON JOBS
2008	0ACTIVITY IS 11% COMPLETED PER 12/3/08 DRAWDOWN
2007	0ACTIVITY WILL DIRECTLY BENEFIT 11 LMI PERSONS
2009	0CONSTRUCTION NOW COMPLETED-AD RUNNING NOW. FINAL INSPECTION DONE AS OF 6/23/09
2011	0STILL WAITING ON JOBS
2012	02/13/13 FORMAL AMENDMENT REDUCTING JOBS FROM 20 TO 14. ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2007

Project: 0145 - SCOTTSBORO LREDPF07015

Objective: \$0.00

IDIS Activity: 4034 - 015SCOTTSBORO21A

Outcome: \$0.00

Status: Completed 03/07/2013

Matrix Code: General Program Administration (21A)

Location:

CITY OF SCOTTSBORO 316 S. BROAD ST. SCOTTSBORO, AL 35768-

National Objective: \$0.00

Initial Funding Date: 10/23/2008

Description:

Financing:

ADMIN.

Funded Amount: \$11,000.00

COSTS

Net Drawn: \$11,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF LOWNDESBORO

Grant Year: 2007

Project: 0149 - LOWNDESBORO SMCMPF07122

Objective: Create suitable living environments

IDIS Activity: 4407 - 122LOWNDESBORO03J

Outcome: Availability/accessibility

Status: Completed 08/03/2012

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 01/13/2010

Description:

Financing:

WATER SYSTEM DISTRIBUTION SYSTEM IMPROVEMENTS.  
PART 2 OF TWO PART GRANT

Funded Amount: \$59,798.00

Net Drawn: \$59,798.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 101

Census Tract Percent Low / Mod: 51.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		OBENEFICIARIES REPORTED UNDER #4405
2011		OBENEFICIARIES REPORTED UNDER #4405 Activity completed with \$18,680 in CDBG funds deobligated at project closeout.
2009		OBENEFICIARIES REPORTED UNDER #4405

UGLG: CITY OF DEMOPOLIS

Grant Year: 2007

Project: 0153 - DEMOPOLIS LRCMPF07106

Objective: Create suitable living environments

IDIS Activity: 4861 - 106DEMOPOLIS03J

Outcome: Availability/accessibility

Status: Completed 03/29/2013

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

, -

Initial Funding Date: 05/23/2011

Description:

Financing: PART OF 3 YEAR WATER SYSTEM IMPROVEMENT GRANT

Funded Amount: \$154,180.26

Net Drawn: \$154,180.26

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 187

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACCOMPLISHMENTS REPORTED UNDER #4859
2012		0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2010		0ACCOMPLISHMENTS REPORTED UNDER #4859

UGLG: \$0.00

Grant Year: 2007

Project: 0153 - DEMOPOLIS LRCMPF07106

Objective: \$0.00

IDIS Activity: 4862 - 106DEMOPOLIS21A

Outcome: \$0.00

Status: Completed 03/29/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 05/23/2011

Description:

Financing:

ADMIN.

Funded Amount: \$8,794.20

COSTS

Net Drawn: \$8,794.20

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2007

Project: 0002 - 2007 STATE ADMIN

Objective: \$0.00

IDIS Activity: 4928 - 07 ADECA ADM IDC SFY12 21J

Outcome: \$0.00

Status: Completed 11/30/2012

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/09/2011

Description:

Financing:

STATE INDIRECT COST FROM 1012011 TO 9302012

Funded Amount: \$28,673.12

Net Drawn: \$28,673.12

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: COLBERT COUNTY COMMISSION

Grant Year: 2008

Project: 0054 - COLBERT CO CYEDPF08110

Objective: Create economic opportunities

IDIS Activity: 4012 - 110COLBERT CO17B

Outcome: Sustainability

Status: Completed 03/29/2013

Matrix Code: CI Infrastructure Development (17B)

Location:

COLBERT COUNTY COMMISSION 201 N. MAIN ST. TUSCUMBIA, AL 35674-

National Objective: LMJ

Initial Funding Date: 10/03/2008

Description:

Financing:

ADDITONAL FUNDING FOR PROJECT #0079

Funded Amount: \$317,891.00

Net Drawn: \$317,891.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	183
Black/African American:	0	0	0	0	0	0	19
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	208
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	26
Low Mod	0	0	0	48
Moderate	0	0	0	59
Non Low Moderate	0	0	0	75
Total	0	0	0	208
Percent Low/Mod	0.0%	0.0%	0.0%	64%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012	0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT		
2010	0ACTIVITY REPORTED UNDER #3786		
2011	0ACTIVITY REPORTED UNDER #3786		
2008	0ADDITIONAL MONEY FOR PROJECT #0079 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	FUNDS ARE 53% EXPENDED
2009	079% FUNDS EXPENDED PER 1/14/09 DRAWDOWN	100% FUNDS EXPENDED PER 2/06/09 DRAWDOWN	

UGLG: \$0.00

Grant Year: 2008

Project: 0070 - EPES SMPFPL08002

Objective: \$0.00

IDIS Activity: 4065 - 002ESPES20

Outcome: \$0.00

Status: Completed 06/05/2012

Matrix Code: Planning (20)

Location:

TOWN OF EPES P.O. BOX 127 EPES, AL 35460-

National Objective: \$0.00

Initial Funding Date: 02/09/2009

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

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:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF ASHLAND

Grant Year: 2008

Project: 0110 - ASHLAND SMCEPF08010

Objective: Create suitable living environments

IDIS Activity: 4143 - 010ASHLAND03K

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

CITY OF ASHLAND P.O. BOX 849 ASHLAND, AL 36251-

National Objective: LMA

Initial Funding Date: 03/19/2009

Description:

Financing:

DOWNTOWN STREET RENOVATIONS

Funded Amount: \$233,000.00

Net Drawn: \$211,400.55

Balance: \$21,599.45

Proposed Accomplishments:

People (General) : 1,763

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	03/28/12 CANOPY RESORATION AND SIDEWALK ACTIVITY 95% COMPLETE
2010	04/16/10 DESIGN COMPLETE FOR CDBG & TRANSPORTATION ENHANCEMENT. WAITING ON ALDOT APPROVAL TO BID
2008	0ACTIVITY WILL DIRECTLY BENEFIT 849 LMI PERSONS
2009	0Canopy 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
2012	03/19/13 CANOPY INITIAL LIGHTING COMPLETED. SIDEWALK, CURB, IN GROUND PLANTING ESTABLISHED.

UGLG: \$0.00

Grant Year: 2008

Project: 0110 - ASHLAND SMCEPF08010

Objective: \$0.00

IDIS Activity: 4144 - 010ASHLAND21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

CITY OF ASHLAND P.O. BOX 849 ASHLAND, AL 36251-

National Objective: \$0.00

Initial Funding Date: 03/19/2009

Description:

Financing:

ADMIN.

Funded Amount: \$17,000.00

COSTS ADMIN.

Net Drawn: \$13,097.64

COSTS05% FUNDS EXPENDED AT 6209 DRAW

Balance: \$3,902.36

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF TOWN CREEK

Grant Year: 2008

Project: 0112 - TOWN CREEK SMCMPF08044

Objective: Create suitable living environments

IDIS Activity: 4147 - 044TOWN CREEK03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

TOWN OF TOWN CREEK P.O. BOX 190 TOWN CREEK, AL 35672-

National Objective: LMA

Initial Funding Date: 03/20/2009

Description:

Financing:

UPGRADE WATER TREATMENT PLANT AND REHAB SEWAGE COLLECTION SYSTEM

Funded Amount: \$357,889.12

Net Drawn: \$357,889.12

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,216

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		03/21/12 COLLECTION SYSTEMS COMPLETED. PLANT WORK SUCCESSFULLY BID AND WILL BEGIN IN APRIL.
2010		05/19/11 BIDS COMPLETED ON 4/28/11. PRECONSTRUCTION MEETING SCHEDULED IN LATE MAY
2008		0ACTIVITY WILL DIRECTLY BENEFIT 728 LMI PERSONS
2009		0WAITING ON USDA MONEY FOR TREATMENT PLANT. COLLECTION SYSTEM UNDER DESIGN.
2012		03/19/13 NEW LIFT STATION PUMP BEING PURCHASED.

UGLG: \$0.00

Grant Year: 2008

Project: 0112 - TOWN CREEK SMCMPF08044

Objective: \$0.00

IDIS Activity: 4148 - 044TOWN CREEK21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

TOWN OF TOWN CREEK P.O. BOX 190 TOWN CREEK, AL 35672-

National Objective: \$0.00

Initial Funding Date: 03/20/2009

Description:

Financing:

ADMIN.

Funded Amount: \$42,110.88

COSTS ADMIN.

Net Drawn: \$38,000.88

COSTS

Balance: \$4,110.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF NEW BROCKTON

Grant Year: 2008

Project: 0115 - NEW BROCKTON SMCMPF08004

Objective: Create suitable living environments

IDIS Activity: 4154 - 004NEW BROCKTON03J

Outcome: Availability/accessibility

Status: Completed 12/17/2012

Matrix Code: Water/Sewer Improvements (03J)

Location:

TOWN OF NEW BROCKTON P.O. BOX 70 NEW BROCKTON, AL 36551-

National Objective: LMA

Initial Funding Date: 03/25/2009

Description:

Financing:

UPGRADES TO WATER TREATMENT FACILITY

Funded Amount: \$352,400.00

Net Drawn: \$352,400.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,160

Total Population in Service Area: 1,160

Census Tract Percent Low / Mod: 55.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2008	0	ACTIVITY WILL DIRECTLY BENEFIT 638 LMI PERSONS
2009	0	FINAL PLANS & SPECS HAVE BEEN APPROVED. BIDDING AND START-UP CONSTRUCTION TO COMMENCE IN JUNE 2010. DELAID DUE TO PROBLEMS WITH OTHER FUNDING.
2011	0	02/29/12 MATERIALS PURCHASED TO INCLUDE AERATION CHAIN, DISPLACEMENT BLOWER, CIRCULAR COLLECTOR, MECHANICAL SCREEN AND CLARIFIER STRUCTURE REBAR EQUIPMENT PACKAGES. ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2008

Project: 0115 - NEW BROCKTON SMCMPF08004

Objective: \$0.00

IDIS Activity: 4155 - 004NEW BROCKTON21A

Outcome: \$0.00

Status: Completed 12/17/2012

Matrix Code: General Program Administration (21A)

Location:

TOWN OF NEW BROCKTON P.O. BOX 70 NEW BROCKTON, AL 36551-

National Objective: \$0.00

Initial Funding Date: 03/25/2009

Description:

Financing:

ADMIN.

Funded Amount: \$47,600.00

COSTS ADMIN.

Net Drawn: \$47,600.00

COSTS

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF THOMASVILLE

Grant Year: 2008

Project: 0123 - THOMASVILLE LRCMPF08003

Objective: Create suitable living environments

IDIS Activity: 4167 - 003THOMASVILLE03J

Outcome: Availability/accessibility

Status: Completed 08/06/2012

Matrix Code: Water/Sewer Improvements (03J)

Location:

CITY OF THOMASVILLE P.O. BOX 127 THOMASVILLE, AL 36784-

National Objective: LMA

Initial Funding Date: 04/02/2009

Description:

Financing: SEWER LINE EXTENSIONS TO CHOCTAW CORNER AREA

Funded Amount: \$398,402.05

Net Drawn: \$398,402.05

Balance: \$0.00

Proposed Accomplishments:

People (General) : 67

Total Population in Service Area: 67

Census Tract Percent Low / Mod: 86.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	06/24/11 CONSTRUCTION COMPLETE. 2,450 LF GRAVITY SEWER MAINS INSTALLED, 16 MANHOLES. ALL HOUSEHOLD CONNECTIONS DONE. ACTIVITY COMPLETED WITH \$5,000 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT.
2008	0ACTIVITY WILL DIRECTLY BENEFIT 58 LMI PERSONS
2009	0CONSTRUCTION HAS BEGUN AS OF 3/26/10 DRAW
2010	02/23/11 CONSTRUCTION 95% COMPLETE. 447 LF GRAVITY SEWER MAINS INSTALLED, 130 LF OF HOUSEHOLD SERVICE PIPE INSTALLED. HOUSEHOLD CONNECTIONS COMPLETE.

UGLG: \$0.00

Grant Year: 2008

Project: 0123 - THOMASVILLE LRCMPF08003

Objective: \$0.00

IDIS Activity: 4168 - 003THOMASVILLE21A

Outcome: \$0.00

Status: Completed 08/06/2012

Matrix Code: General Program Administration (21A)

Location:

CITY OF THOMASVILLE P.O. BOX 127 THOMASVILLE, AL 36784-

National Objective: \$0.00

Initial Funding Date: 04/02/2009

Description:

Financing:

ADMIN.

Funded Amount: \$45,000.00

COSTS

Net Drawn: \$45,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CLEBURNE COUNTY COMMISSION

Grant Year: 2008

Project: 0125 - CLEBURNE CO CYCMPF08018

Objective: Create suitable living environments

IDIS Activity: 4171 - 018CLEBURNE CO03J

Outcome: Availability/accessibility

Status: Completed 02/20/2013

Matrix Code: Water/Sewer Improvements (03J)

Location:

CLEBURNE COUNTY COMMISSION 120 VICKERY ST, RM 207 HEFLIN, AL 36264- National Objective: LMA

Initial Funding Date: 04/02/2009

Description:

Financing: NEW WATER SERVICE AND FIRE HYDRANTS TO 8 COUNTY ROADS

Funded Amount: \$231,238.25

Net Drawn: \$231,238.25

Balance: \$0.00

Proposed Accomplishments:

People (General) : 203

Total Population in Service Area: 221

Census Tract Percent Low / Mod: 78.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		06/2/11 PROJECT UNDER CONSTRUCTION.
2012		0ACTIVITY COMPLETED WITH \$139,249.75 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT. 94 LMI HOOK-UPS
2008		0ACTIVITY WILL DIRECTLY BENEFIT 155 LMI PERSONS
2010		0LETTER OF CONDITIONAL COMMITMENT COMPLETE. ENGINEER SELECTED, DESIGN IN PROGRESS.
2009		011/12/09 ENGINEER SELECTED. DESIGN IN PROGRESS

UGLG: \$0.00

Grant Year: 2008

Project: 0125 - CLEBURNE CO CYCMPF08018

Objective: \$0.00

IDIS Activity: 4172 - 018CLEBURNE CO21A

Outcome: \$0.00

Status: Completed 02/20/2013

Matrix Code: General Program Administration (21A)

Location:

CLEBURNE COUNTY COMMISSION 120 VICKERY ST., RM 207 HEFLIN, AL 36264-National Objective: \$0.00

Initial Funding Date: 04/02/2009

Description:

Financing:

ADMIN.

Funded Amount: \$29,512.00

COSTS

Net Drawn: \$29,512.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF BOLIGEE

Grant Year: 2008

Project: 0128 - BOLIGEE SMCRR08012

Objective: Provide decent affordable housing

IDIS Activity: 4187 - 012BOLIGEE14A

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

TOWN OF BOLIGEE P.O. BOX 254 BOLIGEE, AL 35443-

National Objective: LMH

Initial Funding Date: 04/16/2009

Description:

Financing: REHAB 15 HOUSES AND CONNECT 38 HOUSES TO SEWER SYSTEM

Funded Amount: \$368,000.00

Net Drawn: \$317,750.72

Balance: \$50,249.28

Proposed Accomplishments:

Housing Units : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012	02/5/13 15 HOUSEHOLDS CONNECTED TO SEWER SYSTEM AND 5 SEPTIC TANKS CLOSED
2008	0ACTIVITY WILL DIRECTLY BENEFIT 76 LMI PERSON
2009	0Applications 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
2011	0WAITING ON NEW ADMINISTRATION TO PROCEED
2010	010/8/10 APPLICATIONS FOR HOUSING ASSISTANCE=31. LEAD-BASED PAINT INSPECTIONS=17. INSPECTION/WORK WRITE UPS=19. REHAB CONTRACTS=12. APPLICATIONS PROCESSED FOR REHAB/SEWER CONNECTIONS=25

UGLG: \$0.00

Grant Year: 2008

Project: 0128 - BOLIGEE SMCRR08012

Objective: \$0.00

IDIS Activity: 4188 - 012BOLIGEE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

TOWN OF BOLIGEE P.O. BOX 254 BOLIGEE, AL 35443-

National Objective: \$0.00

Initial Funding Date: 04/16/2009

Description:

Financing:

ADMIN.

Funded Amount: \$32,000.00

COSTS ADMIN.

Net Drawn: \$22,536.00

COSTS33% funds expended at 82509 draw 25% FUNDS EXPENDED PER 32309 DRAW

Balance: \$9,464.00

30% FUNDS EXPENDED PER 61809 DRAW

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF PINE HILL

Grant Year: 2008

Project: 0133 - PINE HILL SMCMPF08007

Objective: Create suitable living environments

IDIS Activity: 4198 - 007PINE HILL03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

TOWN OF PINE HILL P.O. BOX 397 PINE HILL, AL 36769-

National Objective: LMA

Initial Funding Date: 05/22/2009

Description:

Financing: EXPAND AND UPGRADE SEWER LAGOON, SPRAY FIELD AND CONSTRUCTHYDRAULICALLY CONTROLLED RELEASE

Funded Amount: \$375,000.00

Net Drawn: \$355,362.80

Balance: \$19,637.20

Proposed Accomplishments:

People (General) : 570

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012	02/15/13 CONSTRUCTION COMPLETED. FINAL INSPECTIONS DONE. CONTRACTOR ADVERTISING IN PROGRESS.
2011	03/12/12 14,150 LF 8" PVC PIPE, 230 LF HDPR PIPE WITH DI FITTINGS, 90 LF OF 12" STEEL ENCASEMENT INSTALLED.
2009	0ACTIVITY IS 5% COMPLETED AS OF 11/13/09
2008	0ACTIVITY WILL DIRECTLY BENEFIT 429 LMI PERSONS
2010	011/10/10 CONSTRUCTION 38% COMPLETE. EXCAVATION OF CONCRETE TANK ALMOST DONE. NEW CONCRETE TANK BOTTOM AND WALLS HAVE BEEN POURED. 50% OF PIPING TO NEW TANK INSTALLED.

UGLG: BULLOCK COUNTY COMMISSION

Grant Year: 2008

Project: 0156 - BULLOCK CO CYEDLL08001

Objective: Create economic opportunities

IDIS Activity: 4262 - 001BULLOCK CO17C

Outcome: Sustainability

Status: Completed 03/28/2013

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

PO Box 472 Union Springs, AL 36089-0472

National Objective: LMJ

Initial Funding Date: 10/20/2009

Description:

Financing: TO BUILD AN EXTENION BUILDING ONTO EXSISTING BUSINESS

Funded Amount: \$185,000.00

Net Drawn: \$185,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	7
Black/African American:	0	0	0	0	0	0	12
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	20
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	7
Low Mod	0	0	0	8
Moderate	0	0	0	3
Non Low Moderate	0	0	0	2
Total	0	0	0	20
Percent Low/Mod	0.0%	0.0%	0.0%	90%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2009		0ACTIVITY WILL DIRECTLY BENEFIT 11 LMI PERSONS
2011		08/22/11 FRAMING 98% COMPLETE. WALL PANELS BEING INSTALLED.

UGLG: \$0.00

Grant Year: 2008

Project: 0156 - BULLOCK CO CYEDLL08001

Objective: \$0.00

IDIS Activity: 4263 - 001BULLOCK CO21A

Outcome: \$0.00

Status: Completed 03/28/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 10/20/2009

Description:

Financing:

ADMIN COSTS

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF UNIONTOWN

Grant Year: 2008

Project: 0157 - UNIONTOWN SMCMPF08036

Objective: Create suitable living environments

IDIS Activity: 4287 - 036UNIONTOWN03J

Outcome: Availability/accessibility

Status: Completed 03/29/2013

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 1069 Uniontown, AL 36786-1069

National Objective: LMA

Initial Funding Date: 11/04/2009

Description:

Financing:

SANTIARY SYSTEM EXTENSION

Funded Amount: \$316,971.58

Net Drawn: \$316,971.58

Balance: \$0.00

Proposed Accomplishments:

People (General) : 129

Total Population in Service Area: 112

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		03/9/11 SEWER COLLECTION MAIN INSTALLED AND MANHOLES COMPLETED.
2012		0ACTIVITY COMPLETED WITH \$12,716.23 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT
2009		0ACTIVITY WILL DIRECTLY BENEFIT 126 LMI PERSONS ACTIVITY 9% COMPLETED PER 1/19/10 DRAW
2011		03/9/11 INSTALLATION OF SEWER COLLECTION MAIN AND MANHOLES COMPLETED

UGLG: \$0.00

Grant Year: 2008

Project: 0157 - UNIONTOWN SMCMPF08036

Objective: \$0.00

IDIS Activity: 4288 - 036UNIONTOWN21A

Outcome: \$0.00

Status: Completed 03/29/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 11/04/2009

Description:

Financing:

ADMIN.

Funded Amount: \$28,000.00

COSTS

Net Drawn: \$28,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF LOWNDESBORO

Grant Year: 2008

Project: 0162 - LOWNDESBORO SMCMPF08022

Objective: Create suitable living environments

IDIS Activity: 4405 - 022LOWNDESBORO03J

Outcome: Availability/accessibility

Status: Completed 08/03/2012

Matrix Code: Water/Sewer Improvements (03J)

Location:

TOWN OF LOWNDESBORO P.O. BOX 130 LOWNDESBORO, AL 36752-

National Objective: LMA

Initial Funding Date: 01/13/2010

Description:

Financing:

WATER SYSTEM DISTRIBUTION SYSTEM IMPROVEMENTS.  
PART 1 OF 2 PART GRANT

Funded Amount: \$275,022.00

Net Drawn: \$275,022.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 101

Total Population in Service Area: 101

Census Tract Percent Low / Mod: 51.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		06/22/10 ENGINEERING 36% COMPLETE
2011		02/3/12 PROJECT 96% DONE ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2008

Project: 0162 - LOWNDESBORO SMCMPF08022

Objective: \$0.00

IDIS Activity: 4406 - 022LOWNDESBORO21A

Outcome: \$0.00

Status: Completed 08/08/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 01/13/2010

Description:

Financing:

ADMIN COSTS

Funded Amount: \$32,000.00

Net Drawn: \$32,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF EMELLE

Grant Year: 2008

Project: 0163 - EMELLE SMCMPF08050

Objective: Create suitable living environments

IDIS Activity: 4539 - 050EMELLE03J

Outcome: Availability/accessibility

Status: Completed 05/18/2012

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 97 Emelle, AL 35459-0097

National Objective: LMA

Initial Funding Date: 03/26/2010

Description:

Financing:

NEW SANITARY SEWER COLLECTION SYSTEM

Funded Amount: \$462,403.92

Net Drawn: \$462,403.92

Balance: \$0.00

Proposed Accomplishments:

People (General) : 300

Total Population in Service Area: 342

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	03/7/11 18 SEPTIC TANKS WITH FILTERS DONE.
2009	0ACTIVITY IN BEGINNING STAGES
2008	0ACTIVITY WILL DIRECTLY BENEFIT 300 LMI PERSONS
2011	02/8/12 COMPLETED. WAITING CLOSEOUT DOCUMENTS ACTIVITY COMPLETED WITH \$33,862.08 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT AS OF 3/30/12. UNABLE TO CLOSE ON ACTUAL DATE DUE TO IDIS CHANGES.

UGLG: \$0.00

Grant Year: 2008

Project: 0163 - EMELLE SMCMPF08050

Objective: \$0.00

IDIS Activity: 4540 - 050EMELLE21A

Outcome: \$0.00

Status: Completed 05/18/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/26/2010

Description:

Financing:

ADMEN COSTS

Funded Amount: \$43,200.00

Net Drawn: \$43,200.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF WADLEY

Grant Year: 2008

Project: 0164 - WADLEY SMEDPF08106

Objective: Create economic opportunities

IDIS Activity: 4672 - 106WADLEY17B

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: CI Infrastructure Development (17B)

Location:

National Objective: LMJ

Initial Funding Date: 10/06/2010

Description:

Financing:

PART TWO OF TWO PART GRANT

Funded Amount: \$167,276.39

Net Drawn: \$167,276.39

Balance: \$0.00

Proposed Accomplishments:

Jobs : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	0ACTIVITY REPORTED UNDER #4454
2010	0ACTIVITY ACCOMPLISHMENTS COUNTED UNDER #4454 4/29/11 PROJECT AMENDED TO INCREASE ENTIRE AMOUNT OF THE 2008 PORTION OF GRANT

UGLG: TOWN OF VALLEY HEAD

Grant Year: 2008

Project: 0165 - VALLEY HEAD SMCEPF08011

Objective: Create suitable living environments

IDIS Activity: 4678 - 011VALLEYHEAD03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 144 Valley Head, AL 35989-0144

National Objective: SBA

Initial Funding Date: 11/08/2010

Description:

Financing:

SEWER IMPROVEMENTS TO DOWNTOWN AREA

Funded Amount: \$80,980.00

Net Drawn: \$80,980.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 617

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		010/18/11 ENGINEERING PLANS AND SPECS COMPLETED
2010		0ACTIVITY WILL DIRECTLY BENEFIT 456 LMI PERSONS 3/2/1 DOWNTOWN BUSINESS DISTRICT SEWER RENOVATION AND STREETEASE COMPLETED.
2012		01/28/13 WASTEWATER LINE AND STREET SCAPE COMPLETED. PUBLIC HEARING TO BE HELD IN FEB.

UGLG: TOWN OF VALLEY HEAD

Grant Year: 2008

Project: 0165 - VALLEY HEAD SMCEPF08011

Objective: Create suitable living environments

IDIS Activity: 4679 - 011VALLEY HEAD03K

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

National Objective: SBA

Initial Funding Date: 11/08/2010

Description:

Financing:

REPAIR STREETS, INSTALL PEDESTRAIN CROSSWALKS, STRIPING FOR PARKING, TREES, BENCHES AND TRASH CANS FOR DOWNTOWN AREA

Funded Amount: \$23,800.00

Net Drawn: \$23,800.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person



UGLG: \$0.00

Grant Year: 2008

Project: 0165 - VALLEY HEAD SMCEPF08011

Objective: \$0.00

IDIS Activity: 4680 - 011VALLEY HEAD21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 11/08/2010

Description:

Financing:

ADMIN.

Funded Amount: \$22,300.00

COST

Net Drawn: \$20,070.00

Balance: \$2,230.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF HAYNEVILLE

Grant Year: 2008

Project: 0166 - HAYNEVILLE SMCMPF08114

Objective: Create suitable living environments

IDIS Activity: 4774 - 114HAYNEVILLE03J

Outcome: Availability/accessibility

Status: Completed 03/29/2013

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 03/29/2011

Description:

Financing:

FOR INSTALLATION OF A TERTIARY SEWER SYSTEM

Funded Amount: \$225,080.00

Net Drawn: \$225,080.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 1,092

Census Tract Percent Low / Mod: 82.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012	0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2010	0AMENDMENT TO MOVE 2006 GRANT TO 2007/2008. ACCOMPLISHMENTS TO BE REPORTED UNDER #3617
2011	0ACCOMPLISHMENTS TO BE REPORTED UNDER #3617

UGLG: \$0.00

Grant Year: 2008

Project: 0166 - HAYNEVILLE SMCMPF08114

Objective: \$0.00

IDIS Activity: 4775 - 114HAYNEVILLE21A

Outcome: \$0.00

Status: Completed 03/29/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/29/2011

Description:

Financing:

ADMIN COSTS

Funded Amount: \$22,500.00

Net Drawn: \$22,500.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF DEMOPOLIS

Grant Year: 2008

Project: 0167 - DEMOPOLIS LRCMPF08106

Objective: Create suitable living environments

IDIS Activity: 4859 - 106DEMOPOLIS03J

Outcome: Availability/accessibility

Status: Completed 03/29/2013

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 580 Demopolis, AL 36732-0580

National Objective: LMA

Initial Funding Date: 05/23/2011

Description:

Financing:

PART 2 OF 3 YEAR WATER LINE REPLACEMENT PROJECT.

Funded Amount: \$248,984.34

Net Drawn: \$248,984.34

Balance: \$0.00

Proposed Accomplishments:

People (General) : 187

Total Population in Service Area: 187

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY CONTINUES
2010		0ACTIVITY WILL DIRECTLY BENEFIT 187 LMI PERSONS
2012		0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2008

Project: 0167 - DEMOPOLIS LRCMPF08106

Objective: \$0.00

IDIS Activity: 4860 - 106DEMOPOLIS21A

Outcome: \$0.00

Status: Completed 03/29/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 05/23/2011

Description:

Financing:

ADMIN.

Funded Amount: \$17,588.40

COSTS

Net Drawn: \$17,588.40

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2008

Project: 0066 - 08 ADECA ADMIN

Objective: \$0.00

IDIS Activity: 4929 - 08 ADECA ADMIN IDC SFY12 21J

Outcome: \$0.00

Status: Completed 11/30/2012

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/09/2011

Description:

Financing:

INDIRECT COST FROM OCTOBER 2011 TO SEPTEMBER 2012.

Funded Amount: \$185,573.31

Net Drawn: \$185,573.31

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF GOOD HOPE

Grant Year: 2008

Project: 0168 - GOOD HOPE SMCMPF08121

Objective: Create suitable living environments

IDIS Activity: 5174 - 121GOOD HOPE03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 01/31/2013

Description:

Financing:

ENGINEERINGARCHITECTURE FEES.

Funded Amount: \$76,100.00

PART 2 OF 2 YR GRANT

Net Drawn: \$41,404.00

Balance: \$34,696.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 84

Census Tract Percent Low / Mod: 60.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012 OACCOMPLISHMENTS TO BE REPORTED UNDER ACTIVITY #5172

UGLG: \$0.00

Grant Year: 2008

Project: 0168 - GOOD HOPE SMCMPF08121

Objective: \$0.00

IDIS Activity: 5175 - 121GOOD HOPE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 01/31/2013

Description:

Financing:

ADMIN.

Funded Amount: \$6,720.67

COSTS

Net Drawn: \$5,000.00

Balance: \$1,720.67

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF TUSCUMBIA

Grant Year: 2009

Project: 0047 - TUSCUMBIA LREDFLO9001

Objective: Create economic opportunities

IDIS Activity: 4324 - 001TUSCUMBIA18A

Outcome: Sustainability

Status: Completed 02/05/2013

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

202 E 6th St Tuscumbia, AL 35674-2541

National Objective: LMJ

Initial Funding Date: 11/19/2009

Description:

Financing: TO PURCHASE ADDITIONAL EQUIPMENT AND DO SOME REHAB

Funded Amount: \$1,750,000.00

Net Drawn: \$1,750,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 50

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	32
Black/African American:	0	0	0	0	0	0	17
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	49
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	8
Low Mod	0	0	0	14
Moderate	0	0	0	13
Non Low Moderate	0	0	0	14
Total	0	0	0	49
Percent Low/Mod	0.0%	0.0%	0.0%	71%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT CLOSEOUT
2009		0ACTIVITY WILL DIRECTLY BENEFIT 26 LMI PERSONS ACTIVITY 8% COMPLETED PER 1/12/10 DRAW
2011		0WAITING ON REMAINING JOBS
2010		011/5/10 ACTIVITY APPROX 80% COMPLETED.

UGLG: \$0.00

Grant Year: 2009

Project: 0047 - TUSCUMBIA LREDFLO9001

Objective: \$0.00

IDIS Activity: 4325 - 001TUSCUMBIA21A

Outcome: \$0.00

Status: Completed 02/05/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 11/19/2009

Description:

Financing:

ADMIN.

Funded Amount: \$15,000.00

COSTS

Net Drawn: \$15,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF WADLEY

Grant Year: 2009

Project: 0075 - WADLEY SMEDPF09006

Objective: Create economic opportunities

IDIS Activity: 4454 - 006WADLEY17B

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: CI Infrastructure Development (17B)

Location:

PO Box 9 Wadley, AL 36276-0009

National Objective: LMJ

Initial Funding Date: 02/17/2010

Description:

Financing:

WATER AND SEWER IMPROVEMENTS TO INFRASTRUCTURE OF BUSINESS

Funded Amount: \$754,882.37

Net Drawn: \$754,882.37

Balance: \$0.00

Proposed Accomplishments:

Jobs : 200

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	03/12/11 6 FIRE HYDRANTS REPLACE, RAISED 14 WATER VALVE BOXES, 1,682 LF OF 2" & 6" PVC WATER MAIN INSTALLED, 130 WATER METERS, 3,061 LF COPPER SERVICE LINE, 1,153 LF 1" PVC SERVICE LINE, 1,011 LF 8" SEWER MAIN, AND 4 MANHOLES INSTALLED.
2009	0ACTIVITY WILL DIRECTLY BENEFIT 112 LMI PERSONS
2011	010/24/11 CONTRACT COMPLETE. FINAL INSPECTION AND NOTICE OF COMPLETION AD DONE.

UGLG: \$0.00

Grant Year: 2009

Project: 0075 - WADLEY SMEDPF09006

Objective: \$0.00

IDIS Activity: 4455 - 006WADLEY21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/17/2010

Description:

Financing:

ADMIN COSTS

Funded Amount: \$50,000.00

Net Drawn: \$41,900.00

Balance: \$8,100.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: DALLAS COUNTY COMMISSION  
 Grant Year: 2009  
 Project: 0076 - DALLAS CO CYEDFL09003

Objective: Create economic opportunities

IDIS Activity: 4456 - 003DALLAS CO18A  
 Status: Completed 08/31/2012

Outcome: Sustainability  
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:  
 3791 highway 41 south Selma, AL 36702-

National Objective: LMJ

Initial Funding Date: 02/22/2010  
 Financing:  
 Funded Amount: \$700,000.00  
 Net Drawn: \$700,000.00  
 Balance: \$0.00

Description:  
 FLOAT LOAN TO ASSIST BUSINESS TO PURCHASE EQUIPMENT

Proposed Accomplishments:  
 Jobs : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	14
Black/African American:	0	0	0	0	0	0	15
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	29
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	3
Moderate	0	0	0	10
Non Low Moderate	0	0	0	14
Total	0	0	0	29
Percent Low/Mod	0.0%	0.0%	0.0%	52%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009		0ACTIVITY WILL DIRECTLY BENEFIT 11 LMI PERSONS All funds drawn down as of 2/10/10
2011		0WAITING JOBS ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2010		02/10/10 LOAN 100% DISBURSTED.

UGLG: DALLAS COUNTY COMMISSION  
 Grant Year: 2009  
 Project: 0077 - DALLAS CO CYEDPF09004

Objective: Create economic opportunities

IDIS Activity: 4459 - 004DALLAS CO17B  
 Status: Completed 03/29/2013

Outcome: Sustainability  
 Matrix Code: CI Infrastructure Development (17B)

Location:  
 PO Box 987 Selma, AL 36702-0987

National Objective: LMJ

Initial Funding Date: 02/24/2010  
 Financing:  
 Funded Amount: \$375,681.22  
 Net Drawn: \$375,681.22  
 Balance: \$0.00

Description:  
 CONSTRUCTION OF A RAIL SPUR

Proposed Accomplishments:  
 Jobs : 45  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	25
Black/African American:	0	0	0	0	0	0	19
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	44
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	8
Moderate	0	0	0	13
Non Low Moderate	0	0	0	20
Total	0	0	0	44
Percent Low/Mod	0.0%	0.0%	0.0%	55%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		011/22/10 WORK ON RAIL SPUR COMPLETE
2012		03/27/13 Formal amendment reducing jobs from 100 to 45 ACTIVITY COMPLETED WITH \$24,436.94 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT
2009		0ACTIVITY WILL DIRECTLY BENEFIT 51 LMI PERSONS In engineering stage as of 3/25/10
2010		011/22/10 WORK ON RAIL SPUR ALMOST COMPLETED.

UGLG: \$0.00

Grant Year: 2009

Project: 0077 - DALLAS CO CYEDPF09004

Objective: \$0.00

IDIS Activity: 4460 - 004DALLAS CO21A

Outcome: \$0.00

Status: Completed 03/29/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/24/2010

Description:

Financing:

ADMIN COSTS

Funded Amount: \$12,500.00

Net Drawn: \$12,500.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: AUTAUGA COUNTY

Grant Year: 2009

Project: 0078 - AUTAUGA CO CYCMPF09009

Objective: Create suitable living environments

IDIS Activity: 4461 - 009AUTAUGA CO03K

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

134 N Court St ROOM 106 Prattville, AL 36067-3048

National Objective: LMA

Initial Funding Date: 02/24/2010

Description:

Financing:

ROAD IMPROVEMENTS TO FIG TREE COMMUNITY TO INCLUDE 4 FIRE HYDRANTS AND WATER AND DRAINAGE

Funded Amount: \$270,740.00

Net Drawn: \$10,000.00

Balance: \$260,740.00

Proposed Accomplishments:

People (General) : 174

Total Population in Service Area: 174

Census Tract Percent Low / Mod: 93.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009		0ACTIVITY WILL DIRECTLY BENEFIT 163 LMI PERSONS
2013		02/14/13 IN PROCESS OF PURCHASING ROW.

UGLG: AUTAUGA COUNTY

Grant Year: 2009

Project: 0078 - AUTAUGA CO CYCMPF09009

Objective: Create suitable living environments

IDIS Activity: 4471 - 009AUTAUGA CO03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 02/26/2010

Description:

Financing:

WATER LINE IMPROVEMENTS AND FIRE HYDRANTS

Funded Amount: \$94,060.00

Net Drawn: \$30,655.00

Balance: \$63,405.00

Proposed Accomplishments:

People (General) : 174

Total Population in Service Area: 174

Census Tract Percent Low / Mod: 93.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		02/14/13 IN PROCESS OF PURCHASING ROW.
2011		06/14/11 SECURED APPRAISER AND WILL SOON HAVE APPRAISAL. ACQUISITION OF LAND DELAYED DUE TO PROBLEM WITH HEIRS. COUNTY PROCEEDING WITH PROPERTY CONDEMNATION.
2009		0ACCOMPLISHMENTS WILL BE REPORTED UNDER ACTIVITY # 4461
2010		012/2/10 ENGINEERING 40% COMPLETE.

UGLG: TOWN OF FULTON

Grant Year: 2009

Project: 0085 - FULTON SMEDPF09005

Objective: Create economic opportunities

IDIS Activity: 4477 - 005FULTON17B

Outcome: Sustainability

Status: Completed 08/03/2012

Matrix Code: CI Infrastructure Development (17B)

Location:

PO Box 67 Fulton, AL 36446-0067

National Objective: LMJ

Initial Funding Date: 03/03/2010

Description:

Financing:

RAIL SPUR CONSTRUCTION AND DRAINAGE IMPROVEMENTS

Funded Amount: \$382,760.00

Net Drawn: \$382,760.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 106

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	66
Black/African American:	0	0	0	0	0	0	57
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	123
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	31
Low Mod	0	0	0	32
Moderate	0	0	0	22
Non Low Moderate	0	0	0	38
Total	0	0	0	123
Percent Low/Mod	0.0%	0.0%	0.0%	69%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		03/8/11 PROJECT AND FINAL INSPECTION COMPLETED. WAITING JOBS 5/25/11 Formal amendment increasing amount of grant from \$300,000 to \$405,260
2009		0ACTIVITY WILL DIRECTLY BENEFIT 55 LMI PERSONS
2011		02/28/12 ROAD RECONSTRUCTION COMPLETE. CONTRACTOR WORKING ON PUNCH LIST ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2009

Project: 0085 - FULTON SMEDPF09005

Objective: \$0.00

IDIS Activity: 4478 - 005FULTON21A

Outcome: \$0.00

Status: Completed 08/03/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/03/2010

Description:

Financing:

ADMEN COSTS

Funded Amount: \$22,500.00

Net Drawn: \$22,500.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF FYFFE

Grant Year: 2009

Project: 0093 - FYFFE SMCMPF09009

Objective: Create suitable living environments

IDIS Activity: 4491 - 009FYFFE03J

Outcome: Availability/accessibility

Status: Completed 05/30/2012

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 8 Fyffe, AL 35971-0008

National Objective: LMA

Initial Funding Date: 03/10/2010

Description:

Financing:

SEWER SERVICE TO SHERWOOD ESTATES

Funded Amount: \$389,177.97

Net Drawn: \$389,177.97

Balance: \$0.00

Proposed Accomplishments:

People (General) : 145

Total Population in Service Area: 158

Census Tract Percent Low / Mod: 73.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	03/17/11 9 LATERAL ASSEMBLIES INSTALLED, 865 LF OF DISCHARGE PIPING, 39 EXISTING FORCE MAINS CONNECTED 7 WITH DISCHARGE PIPING.
2009	0ACTIVITY WILL DIRECTLY BENEFIT 104 LMI PERSONS Preliminary engineering, design, plans & specifications and contract documents complete as of 3/2/10
2011	01/19/12 FINAL INSTPECTION SIGNED 1/13/12. WAITING CLOSEOUT ACTIVITY COMPLETED WITH \$2,892.56 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT.

UGLG: \$0.00

Grant Year: 2009

Project: 0093 - FYFFE SMCMPF09009

Objective: \$0.00

IDIS Activity: 4492 - 009FYFFE21A

Outcome: \$0.00

Status: Completed 05/30/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 03/10/2010

Description:

Financing:

ADMEN COSTS

Funded Amount: \$7,300.00

Net Drawn: \$7,300.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2009

Project: 0098 - UNION SPRINGS LRPFPLO9005

Objective: \$0.00

IDIS Activity: 4501 - 005UNION SPRINGS20

Outcome: \$0.00

Status: Completed 03/29/2013

Matrix Code: Planning (20)

Location:

National Objective: \$0.00

Initial Funding Date: 03/10/2010

Description:

Financing:

COMPREHENIVE PLAN

Funded Amount: \$34,400.00

Net Drawn: \$34,400.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2009

Project: 0098 - UNION SPRINGS LRPFPLO9005

Objective: \$0.00

IDIS Activity: 4502 - 005UNION SPRINGS21A

Outcome: \$0.00

Status: Completed 03/29/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/10/2010

Description:

Financing:

ADMIN COSTS

Funded Amount: \$1,600.00

Net Drawn: \$1,600.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2009

Project: 0104 - LOWNDESBORO SMPFPL09006

Objective: \$0.00

IDIS Activity: 4523 - 006LOWNDESBORO20

Outcome: \$0.00

Status: Completed 03/29/2013

Matrix Code: Planning (20)

Location:

National Objective: \$0.00

Initial Funding Date: 03/17/2010

Description:

Financing:

LAND USE PLANNING GRANT

Funded Amount: \$16,000.00

Net Drawn: \$16,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF DAPHNE  
 Grant Year: 2009  
 Project: 0107 - DAPHNE LRCMPF09004

Objective: Create suitable living environments

IDIS Activity: 4527 - 004DAPHNE03J  
 Status: Completed 03/14/2013

Outcome: Availability/accessibility  
 Matrix Code: Water/Sewer Improvements (03J)

Location:  
 PO Box 400 Daphne, AL 36526-0400

National Objective: LMA

Initial Funding Date: 03/22/2010  
 Financing:  
 Funded Amount: \$341,987.00  
 Net Drawn: \$341,987.00  
 Balance: \$0.00

Description:  
 NEW SEWER INSTALLATION

Proposed Accomplishments:  
 People (General) : 156  
 Total Population in Service Area: 162  
 Census Tract Percent Low / Mod: 82.10

Actual Accomplishments:  
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	09/26/11 PROJECT COMPLETE. WAITING PAYMENT OF CONTRACTOR RETAINAGE.
2012	0ACTIVITY COMPLETED WITH \$102,310 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT.
2010	02/11/11 2,098 LF OF PVC SEWER PIPE INSTALLED, 1 JUNCTION BOX, 400 LF OF DIRECTIONALLY BORED SEWER PIPE, 12 HOUSEHOLDS HOOK-UPED.

UGLG: TOWN OF OAKMAN  
 Grant Year: 2009  
 Project: 0109 - OAKMAN SMCMPF09012

Objective: Create suitable living environments

IDIS Activity: 4530 - 012OAKMAN03J  
 Status: Open \$0.00

Outcome: Availability/accessibility  
 Matrix Code: Water/Sewer Improvements (03J)

Location:  
 PO Box 267 Oakman, AL 35579-0267

National Objective: LMA

Initial Funding Date: 03/24/2010  
 Financing:  
 Funded Amount: \$363,200.00  
 Net Drawn: \$353,730.00  
 Balance: \$9,470.00

Description:  
 SEWER LAGOON UPGRADES

Proposed Accomplishments:  
 People (General) : 618  
 Total Population in Service Area: 618  
 Census Tract Percent Low / Mod: 72.30

Actual Accomplishments:  
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2010	07/13/10 SURVEY COMPLETE. DESIGN 50% COMPLETED
2009	0ACTIVITY WILL DIRECTLY BENEFIT 447 LMI PERSONS
2011	0PROJECT CONTINUES.
2012	01/2/13 CONSTRUCTION 52% COMPLETED.

UGLG: \$0.00

Grant Year: 2009

Project: 0109 - OAKMAN SMCMPF09012

Objective: \$0.00

IDIS Activity: 4531 - 012OAKMAN21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/24/2010

Description:

Financing:

ADMEN COSTS

Funded Amount: \$36,800.00

Net Drawn: \$27,600.00

Balance: \$9,200.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2009

Project: 0111 - PRICHARD LRPFPLO9002

Objective: \$0.00

IDIS Activity: 4534 - 002PRICHARD20

Outcome: \$0.00

Status: Canceled 01/24/2013

Matrix Code: Planning (20)

Location:

National Objective: \$0.00

Initial Funding Date: 03/26/2010

Description:

Financing:

REDEVELOPMENT PLAN

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF PICKENSVILLE

Grant Year: 2009

Project: 0112 - PICKENSVILLE SMCMPF09047

Objective: Create suitable living environments

IDIS Activity: 4535 - 047PICKENSVILLE03K

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

16831 Highway 14 Pickensville, AL 35447-4014

National Objective: LMA

Initial Funding Date: 03/26/2010

Description:

Financing:

STREET AND DRAINAGE IMPROVEMENTS

Funded Amount: \$330,466.00

Net Drawn: \$326,509.14

Balance: \$3,956.86

Proposed Accomplishments:

People (General) : 137

Total Population in Service Area: 137

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	012/27/11 GRADING AND STORM DRAINAGE WORK COMPLETE. PAVING TO BEGIN. BEING DONE BY PICKENS CO. HWY DEPT.
2009	0ACTIVITY WILL DIRECTLY BENEFIT 137 LMI PERSONS
2012	0WAITING ON FINAL INSPECTION. PROJECT 97% DONE.
2010	010/8/10 ENGINEERING 60% COMPLETED

UGLG: \$0.00

Grant Year: 2009

Project: 0112 - PICKENSVILLE SMCMPF09047

Objective: \$0.00

IDIS Activity: 4536 - 047PICKENSVILLE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 04/07/2010

Description:

Financing:

ADMEN COSTS

Funded Amount: \$32,000.00

Net Drawn: \$24,000.00

Balance: \$8,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF GEORGIANA

Grant Year: 2009

Project: 0113 - GEORGIANA SMEDPF09008

Objective: Create economic opportunities

IDIS Activity: 4537 - 008GEORGIANA17B

Outcome: Sustainability

Status: Completed 08/09/2012

Matrix Code: CI Infrastructure Development (17B)

Location:

PO Box 310 Georgiana, AL 36033-0310

National Objective: LMJ

Initial Funding Date: 03/26/2010

Description:

Financing:

WASTEWATER SYSTEM IMPROVEMENTS

Funded Amount: \$331,500.00

Net Drawn: \$331,500.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 265

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	134
Black/African American:	0	0	0	0	0	0	163
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	300
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	74
Low Mod	0	0	0	71
Moderate	0	0	0	78
Non Low Moderate	0	0	0	77
Total	0	0	0	300
Percent Low/Mod	0.0%	0.0%	0.0%	74%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	03/22/11 EXISTING CASCADE REMOVED, NEW AERATION FORM POURED AND BACKFILL OF SLUDGE DITCH. NEW 6" SLUDGE LINE IS 75% COMPLETE.
2009	0ACTIVITY WILL DIRECTLY BENEFIT 136 LMI PERSONS
2011	011/16/11 6" SLUDGE LINE TO DRYING BED, 6" DRAIN LINE FROM DRYING BED, 12 EFF LINE BACKFILL SLUDGE DITCH COMPLETED. REBUILT CLARIFIERS, ELEC. WORK DONE. ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2009

Project: 0113 - GEORGIANA SMEDPF09008

Objective: \$0.00

IDIS Activity: 4538 - 008GEORGIANA21A

Outcome: \$0.00

Status: Completed 08/09/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/26/2010

Description:

Financing:

ADMEN COSTS

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF NEW HOPE

Grant Year: 2009

Project: 0114 - NEW HOPE SMCEPF09009

Objective: Create suitable living environments

IDIS Activity: 4541 - 009NEW HOPE03E

Outcome: Availability/accessibility

Status: Canceled 05/01/2012

Matrix Code: Neighborhood Facilities (03E)

Location:

PO Box 419 New Hope, AL 35760-0419

National Objective: LMA

Initial Funding Date: 03/26/2010

Description:

Financing:

CONSTRUCTION OF A NEW COMMUNITY CENTER

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,539

Total Population in Service Area: 2,539

Census Tract Percent Low / Mod: 52.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0GRANT TERMINIATED BY GRANTEE 5/1/12
2009		0ACTIVITY WILL DIRECTLY BENEFIT 1337 LMI PERSONS

UGLG: \$0.00

Grant Year: 2009

Project: 0114 - NEW HOPE SMCEPF09009

Objective: \$0.00

IDIS Activity: 4542 - 009NEW HOPE21A

Outcome: \$0.00

Status: Canceled 05/01/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/26/2010

Description:

Financing:

ADMEN COSTS

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2009

Project: 0120 - FULTON SMCMPF09004

Objective: \$0.00

IDIS Activity: 4551 - 004FULTON21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 04/21/2010

Description:

Financing:

ADMIN.

Funded Amount: \$50,000.00

COSTS

Net Drawn: \$15,000.00

Balance: \$35,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF UNION  
 Grant Year: 2009  
 Project: 0124 - UNION SMCEPF09028

Objective: Create suitable living environments

IDIS Activity: 4560 - 028UNION03F  
 Status: Completed 06/05/2012

Outcome: Availability/accessibility  
 Matrix Code: Parks, Recreational Facilities (03F)

Location:  
 7657 County Road 191 Eutaw, AL 35462-3325

National Objective: LMA

Initial Funding Date: 05/07/2010  
 Financing:  
 Funded Amount: \$224,426.00  
 Net Drawn: \$224,426.00  
 Balance: \$0.00

Description:  
 INSTALLATION OF PARK AND PLAYGROUND EQUIPMENT

Proposed Accomplishments:  
 People (General) : 221  
 Total Population in Service Area: 221  
 Census Tract Percent Low / Mod: 60.10

Actual Accomplishments:  
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		01/31/11 PROJECT COMPLETED. ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2009		0ACTIVITY WILL DIRECTLY BENEFIT 133 LMI PERSONS
2010		01/31/11 PROJECT ALMOST COMPLETED.

UGLG: \$0.00

Grant Year: 2009

Project: 0124 - UNION SMCEPF09028

Objective: \$0.00

IDIS Activity: 4561 - 028UNION21A

Outcome: \$0.00

Status: Completed 06/05/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 05/07/2010

Description:

Financing:

ADMIN.

Funded Amount: \$21,000.00

COSTS

Net Drawn: \$21,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF SPRINGVILLE

Grant Year: 2009

Project: 0127 - SPRINGVILLE SMCEPF09013

Objective: Create suitable living environments

IDIS Activity: 4567 - 013SPRINGVILLE03K

Outcome: Availability/accessibility

Status: Completed 03/19/2013

Matrix Code: Street Improvements (03K)

Location:

PO Box 919 Springville, AL 35146-0919

National Objective: SBA

Initial Funding Date: 05/10/2010

Description:

Financing:

DOWNTOWN STREET SCAPE IMPROVEMENTS

Funded Amount: \$216,426.80

Net Drawn: \$216,426.80

Balance: \$0.00

Proposed Accomplishments:

People (General) : 4,080

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009	0ACTIVITY WILL DIRECTLY BENEFIT 828 LMI PERSONS
2011	0ALDOT PERMIT RECEIVED AND CONSTRUCTION STARTED. REMOVED CONCRETE SIDEWALKS, ASPHALT AND CURB. CONSTRUCTION OF NEW CURB AND SIDEWALK
2010	0UNDER PROGRESS. TOTAL COUNT OF BENEFICIAIES INCREASED FROM 2586 TO CITY WIDE BENEFITS FOR SLUM/BLIGHT TO 4080
2012	4,0808/1/12 APPROX. 70% COMPLETED. ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT.

UGLG: \$0.00

Grant Year: 2009

Project: 0127 - SPRINGVILLE SMCEPF09013

Objective: \$0.00

IDIS Activity: 4568 - 013SPRINGVILLE21A

Outcome: \$0.00

Status: Completed 03/19/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 05/10/2010

Description:

Financing:

ADMIN.

Funded Amount: \$14,320.26

COSTS

Net Drawn: \$14,320.26

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: MARION COUNTY COMMISSION  
 Grant Year: 2009  
 Project: 0129 - MARION CO CYCMPF09019

Objective: Create suitable living environments

IDIS Activity: 4570 - 019MARION CO03J  
 Status: Completed 02/06/2013

Outcome: Availability/accessibility  
 Matrix Code: Water/Sewer Improvements (03J)

Location:  
 PO Box 460 Hamilton, AL 35570-0460

National Objective: LMA

Initial Funding Date: 05/13/2010  
 Financing:  
 Funded Amount: \$379,675.00  
 Net Drawn: \$379,675.00  
 Balance: \$0.00

Description:  
 NEW WATER SERVICE TO BYRDBARNESVILLE COMMUNITY

Proposed Accomplishments:  
 People (General) : 160  
 Total Population in Service Area: 160  
 Census Tract Percent Low / Mod: 83.10

Actual Accomplishments:  
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		03/2/11 APPROX. 75% FO 6" WATER LINE ON CO HWY 33 INSTALLED. ROAD BORES ON CO HWY 33 & 13 INSTALLED.
2012		0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2009		0ACTIVITY WILL DIRECTLY BENEFIT 117 LMI PERSONS
2011		011/4/11 FINAL INSPECTION DONE. RUNNING NOTICE OF COMPLETION AD. 3/26/12 FORMAL AMENDMENT INCREASING BENEFICIARIES TO 160.

UGLG: \$0.00

Grant Year: 2009

Project: 0129 - MARION CO CYCMPF09019

Objective: \$0.00

IDIS Activity: 4571 - 019MARION CO21A

Outcome: \$0.00

Status: Completed 02/06/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 05/13/2010

Description:

Financing:

ADMIN.

Funded Amount: \$20,325.00

COSTS

Net Drawn: \$20,325.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF ATHENS  
Grant Year: 2009  
Project: 0130 - ATHENS LRCMPF09027

Objective: Create suitable living environments

IDIS Activity: 4572 - 027ATHENS03J  
Status: Completed 02/22/2013

Outcome: Availability/accessibility  
Matrix Code: Water/Sewer Improvements (03J)

Location:  
PO Box 1089 Athens, AL 35612-1089

National Objective: LMA

Initial Funding Date: 05/13/2010  
Financing:  
Funded Amount: \$358,431.86  
Net Drawn: \$358,431.86  
Balance: \$0.00

Description:  
NEW SEWER SYSTEM FOR COTTONWOOD AREA

Proposed Accomplishments:  
People (General) : 113  
Total Population in Service Area: 113  
Census Tract Percent Low / Mod: 90.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		04/24/11 PROJECT COMPLETE, 41 HOOKUPS, YARD CLEAN UP IN PROGRESS, PAVING 32% COMPLETE.
2012		0ACTIVITY COMPLETED WITH \$37,068.14 IN DCBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT.
2009		0ACTIVITY WILL DIRECTLY BENEFIT 102 LMI PERSONS
2010		01/6/11 962 FT 6" SEWER, 2244 FT 8" SEWER, 10 MANHOLES, 14 HOOKUPS DONE

UGLG: CITY OF OPP  
Grant Year: 2009  
Project: 0132 - OPP LREDPF09011

Objective: Create economic opportunities

IDIS Activity: 4587 - 011OPP17B  
Status: Completed 07/26/2012

Outcome: Sustainability  
Matrix Code: CI Infrastructure Development (17B)

Location:  
PO Box 610 Opp, AL 36467-0610

National Objective: LMJ

Initial Funding Date: 06/11/2010  
Financing:  
Funded Amount: \$190,200.00  
Net Drawn: \$190,200.00  
Balance: \$0.00

Description:  
NEW WATER AND SEWER EXTENSION FOR BUSINESS

Proposed Accomplishments:  
Jobs : 20  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	16
Black/African American:	0	0	0	0	0	0	4
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	20
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	6
Moderate	0	0	0	11
Non Low Moderate	0	0	0	2
Total	0	0	0	20
Percent Low/Mod	0.0%	0.0%	0.0%	90%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		03/30/12 PROJECT COMPLETED. WAITING ON JOBS ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2009		0ACTIVITY WILL DIRECTLY BENEFIT 8 LMI PERSONS
2010		01/12/11 PROJECT APPROX. 99% COMPLETE 6/23/11 Formal amendment increasing amount of grant and number of jobs from 15-20

UGLG: \$0.00

Grant Year: 2009

Project: 0132 - OPP LREDPF09011

Objective: \$0.00

IDIS Activity: 4588 - 011OPP21A

Outcome: \$0.00

Status: Completed 07/31/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 06/11/2010

Description:

Financing:

ADMIN.

Funded Amount: \$6,000.00

COSTS

Net Drawn: \$6,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF LOXLEY

Grant Year: 2009

Project: 0134 - LOXLEY SMCMPF09037

Objective: Create suitable living environments

IDIS Activity: 4591 - 037LOXLEY03J

Outcome: Availability/accessibility

Status: Completed 08/21/2012

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 9 Loxley, AL 36551-0009

National Objective: LMA

Initial Funding Date: 06/17/2010

Description:

Financing:

SEWER LINE REHAB

Funded Amount: \$371,778.18

Net Drawn: \$371,778.18

Balance: \$0.00

Proposed Accomplishments:

People (General) : 205

Total Population in Service Area: 205

Census Tract Percent Low / Mod: 97.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		03/19/12 PUMP PURCHASED/MOBILIZATION ACTIVITY COMPLETED WITH \$28,221.82 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT
2009		0ACTIVITY WILL DIRECTLY BENEFIT 199 LMI PERSONS
2010		010/12/10 DESIGN PHASE COMPLETED. BID DOCUMENT TO BE REVIEWED AND ADVERTISED.

UGLG: \$0.00

Grant Year: 2009

Project: 0135 - WASHINGTON CO CYCMPF09003

Objective: \$0.00

IDIS Activity: 4594 - 003WASHINGTON CO21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 06/18/2010

Description:

Financing:

ADMIN.

Funded Amount: \$50,000.00

COSTS

Net Drawn: \$15,000.00

Balance: \$35,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2009

Project: 0136 - COFFEEVILLE SMCMPF09005

Objective: \$0.00

IDIS Activity: 4596 - 005COFFEEVILLE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 06/18/2010

Description:

Financing:

ADMIN.

Funded Amount: \$50,000.00

COSTS

Net Drawn: \$15,000.00

Balance: \$35,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF TROY  
Grant Year: 2009  
Project: 0137 - TROY LREDPF09007

Objective: Create economic opportunities

IDIS Activity: 4606 - 007TROY17B  
Status: Open \$0.00

Outcome: Sustainability  
Matrix Code: CI Infrastructure Development (17B)

Location:  
PO Box 549 Troy, AL 36081-0549

National Objective: LMJ

Initial Funding Date: 06/29/2010  
Financing:  
Funded Amount: \$990,000.00  
Net Drawn: \$990,000.00  
Balance: \$0.00

Description:  
NEW WATER SYSTEM INSTALLATION FOR NEW BUSINESS

Proposed Accomplishments:  
Jobs : 300  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	0ACTIVITY WILL DIRECTLY BENEFIT 153 LMI PERSONS
2011	03/20/12 9,057 LF 12" PIPE, 45 LF OF 8" PIPE, 825 LF OF 6" PIPE AND 100 LF OF 4" PIPE INSTALLED. 16 TAPPING SLEEVE AND VALVES INSTALLED

UGLG: TOWN OF ALTOONA

Grant Year: 2009

Project: 0145 - ALTOONA SMCEPF09008

Objective: Create suitable living environments

IDIS Activity: 4670 - 008ALTOONA03F

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Parks, Recreational Facilities (03F)

Location:

PO Box 279 Altoona, AL 35952-0279

National Objective: LMA

Initial Funding Date: 10/04/2010

Description:

Financing:

TO CONSTRUCT MULTIPURPOSE ATHLETIC FIELD

Funded Amount: \$201,212.19

Net Drawn: \$137,993.79

Balance: \$63,218.40

Proposed Accomplishments:

People (General) : 956

Total Population in Service Area: 956

Census Tract Percent Low / Mod: 58.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		03/15/13 CONSTRUCTION IS 50% COMPLETED.
2011		06/23/11 INITIAL PROFESSIONAL FEES INVOICED
2009		0ACTIVITY WILL DIRECTLY BENEFIT 561 LMI PERSONS
2010		011/23/10 LAND ACQUISTION HAS BEGUN

UGLG: CITY OF ASHLAND

Grant Year: 2009

Project: 0147 - ASHLAND SMEDPF09003

Objective: Create economic opportunities

IDIS Activity: 4686 - 003ASHLAND17B

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: CI Infrastructure Development (17B)

Location:

PO Box 849 Ashland, AL 36251-0849

National Objective: LMJ

Initial Funding Date: 12/06/2010

Description:

Financing:

NEW BUSINESS SEWER SERVICE INSTALLATION

Funded Amount: \$222,000.00

Net Drawn: \$222,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 50

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	03/7/12 3001 LF 6" SEWER LINE INSTALLED, 1590 LF 8" SEWER LINE INSTALLED, 21 MANHOLES AND FITTINGS
2009	0ACTIVITY WILL DIRECTLY BENEFIT 26 LMI PERSONS
2010	01/4/11 APPRAISAL SERVICES FOR ACQUISTION OF 2 PERMANET SEWER EASEMENTS

UGLG: \$0.00

Grant Year: 2009

Project: 0147 - ASHLAND SMEDPF09003

Objective: \$0.00

IDIS Activity: 4687 - 003ASHLAND21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 12/06/2010

Description:

Financing:

ADMIN.

Funded Amount: \$28,000.00

COSTS

Net Drawn: \$17,300.00

Balance: \$10,700.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2009

Project: 0148 - 09 ADECA ADMIN

Objective: \$0.00

IDIS Activity: 4920 - 09 ADECA ADMIN IDC SFY12 21J

Outcome: \$0.00

Status: Completed 11/30/2012

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 10/14/2011

Description:

Financing: INDIRECT COST FROM OCTOBER 2011 TO SEPTEMBER 2012.

Funded Amount: \$168,373.45

Net Drawn: \$168,373.45

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2009

Project: 0148 - 09 ADECA ADMIN

Objective: \$0.00

IDIS Activity: 4924 - 09 ADECA ADM SFY12 21J

Outcome: \$0.00

Status: Completed 11/30/2012

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 10/19/2011

Description:

Financing:

STATE ADMINISTRATION TO PROVIDE SALARIES, TRAVEL AND OTHER RELATED EXPENSES FOR ADMINISTRATION PURPOSES AT STATE LEVEL.

Funded Amount: \$145,722.44

Net Drawn: \$145,722.44

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2009

Project: 0150 - 09 STATE CDBG TA

Objective: \$0.00

IDIS Activity: 4934 - 09 ADECA TA SFY12 19H

Outcome: \$0.00

Status: Open \$0.00

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

Location:

National Objective: \$0.00

, -

Initial Funding Date: 12/21/2011

Description:

Financing:

Technical Assistance provided by state:workshops, travel and other related expenses.

Funded Amount: \$71,571.85

Net Drawn: \$25,208.36

Balance: \$46,363.49

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2009

Project: 0150 - 09 STATE CDBG TA

Objective: \$0.00

IDIS Activity: 4966 - 09 ADECA TA SFY13 19H

Outcome: \$0.00

Status: Open \$0.00

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

Location:

National Objective: \$0.00

, -

Initial Funding Date: 12/06/2012

Description:

Financing:

Technical Assistance provided by state:workshops, travel and other related expenses.

Funded Amount: \$50,000.00

Net Drawn: \$26,701.14

Balance: \$23,298.86

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF THOMASVILLE

Grant Year: 2010

Project: 0123 - THOMASVILLE LRCMPF08003

Objective: Create suitable living environments

IDIS Activity: 4167 - 003THOMASVILLE03J

Outcome: Availability/accessibility

Status: Completed 08/06/2012

Matrix Code: Water/Sewer Improvements (03J)

Location:

CITY OF THOMASVILLE P.O. BOX 127 THOMASVILLE, AL 36784-

National Objective: LMA

Initial Funding Date: 04/02/2009

Description:

Financing: SEWER LINE EXTENSIONS TO CHOCTAW CORNER AREA

Funded Amount: \$51,597.95

Net Drawn: \$51,597.95

Balance: \$0.00

Proposed Accomplishments:

People (General) : 67

Total Population in Service Area: 67

Census Tract Percent Low / Mod: 86.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		06/24/11 CONSTRUCTION COMPLETE. 2,450 LF GRAVITY SEWER MAINS INSTALLED, 16 MANHOLES. ALL HOUSEHOLD CONNECTIONS DONE. ACTIVITY COMPLETED WITH \$5,000 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT.
2008		0ACTIVITY WILL DIRECTLY BENEFIT 58 LMI PERSONS
2009		0CONSTRUCTION HAS BEGUN AS OF 3/26/10 DRAW
2010		02/23/11 CONSTRUCTION 95% COMPLETE. 447 LF GRAVITY SEWER MAINS INSTALLED, 130 LF OF HOUSEHOLD SERVICE PIPE INSTALLED. HOUSEHOLD CONNECTIONS COMPLETE.

UGLG: CITY OF UNIONTOWN

Grant Year: 2010

Project: 0157 - UNIONTOWN SMCMPF08036

Objective: Create suitable living environments

IDIS Activity: 4287 - 036UNIONTOWN03J

Outcome: Availability/accessibility

Status: Completed 03/29/2013

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 1069 Uniontown, AL 36786-1069

National Objective: LMA

Initial Funding Date: 11/04/2009

Description:

Financing:

SANTIARY SYSTEM EXTENSION

Funded Amount: \$40,312.19

Net Drawn: \$40,312.19

Balance: \$0.00

Proposed Accomplishments:

People (General) : 129

Total Population in Service Area: 112

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		03/9/11 SEWER COLLECTION MAIN INSTALLED AND MANHOLES COMPLETED.
2012		0ACTIVITY COMPLETED WITH \$12,716.23 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT
2009		0ACTIVITY WILL DIRECTLY BENEFIT 126 LMI PERSONS ACTIVITY 9% COMPLETED PER 1/19/10 DRAW
2011		03/9/11 INSTALLATION OF SEWER COLLECTION MAIN AND MANHOLES COMPLETED

UGLG: \$0.00

Grant Year: 2010

Project: 0157 - UNIONTOWN SMCMPF08036

Objective: \$0.00

IDIS Activity: 4288 - 036UNIONTOWN21A

Outcome: \$0.00

Status: Completed 03/29/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 11/04/2009

Description:

Financing:

ADMIN.

Funded Amount: \$2,000.00

COSTS

Net Drawn: \$2,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF WADLEY

Grant Year: 2010

Project: 0075 - WADLEY SMEDPF09006

Objective: Create economic opportunities

IDIS Activity: 4454 - 006WADLEY17B

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: CI Infrastructure Development (17B)

Location:

PO Box 9 Wadley, AL 36276-0009

National Objective: LMJ

Initial Funding Date: 02/17/2010

Description:

Financing:

WATER AND SEWER IMPROVEMENTS TO INFRASTRUCTURE OF BUSINESS

Funded Amount: \$45,117.63

Net Drawn: \$45,117.63

Balance: \$0.00

Proposed Accomplishments:

Jobs : 200

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	03/12/11 6 FIRE HYDRANTS REPLACE, RAISED 14 WATER VALVE BOXES, 1,682 LF OF 2" & 6" PVC WATER MAIN INSTALLED, 130 WATER METERS, 3,061 LF COPPER SERVICE LINE, 1,153 LF 1" PVC SERVICE LINE, 1,011 LF 8" SEWER MAIN, AND 4 MANHOLES INSTALLED.
2009	0ACTIVITY WILL DIRECTLY BENEFIT 112 LMI PERSONS
2011	010/24/11 CONTRACT COMPLETE. FINAL INSPECTION AND NOTICE OF COMPLETION AD DONE.

UGLG: DALLAS COUNTY COMMISSION  
 Grant Year: 2010  
 Project: 0077 - DALLAS CO CYEDPF09004

Objective: Create economic opportunities

IDIS Activity: 4459 - 004DALLAS CO17B  
 Status: Completed 03/29/2013

Outcome: Sustainability  
 Matrix Code: CI Infrastructure Development (17B)

Location:  
 PO Box 987 Selma, AL 36702-0987

National Objective: LMJ

Initial Funding Date: 02/24/2010  
 Financing:  
 Funded Amount: \$27,741.84  
 Net Drawn: \$27,741.84  
 Balance: \$0.00

Description:  
 CONSTRUCTION OF A RAIL SPUR

Proposed Accomplishments:  
 Jobs : 45  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	25
Black/African American:	0	0	0	0	0	0	19
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	44
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	8
Moderate	0	0	0	13
Non Low Moderate	0	0	0	20
Total	0	0	0	44
Percent Low/Mod	0.0%	0.0%	0.0%	55%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		011/22/10 WORK ON RAIL SPUR COMPLETE
2012		03/27/13 Formal amendment reducing jobs from 100 to 45 ACTIVITY COMPLETED WITH \$24,436.94 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT
2009		0ACTIVITY WILL DIRECTLY BENEFIT 51 LMI PERSONS In engineering stage as of 3/25/10
2010		011/22/10 WORK ON RAIL SPUR ALMOST COMPLETED.

UGLG: \$0.00

Grant Year: 2010

Project: 0077 - DALLAS CO CYEDPF09004

Objective: \$0.00

IDIS Activity: 4460 - 004DALLAS CO21A

Outcome: \$0.00

Status: Completed 03/29/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/24/2010

Description:

Financing:

ADMIN COSTS

Funded Amount: \$12,500.00

Net Drawn: \$12,500.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF DAPHNE

Grant Year: 2010

Project: 0107 - DAPHNE LRCMPF09004

Objective: Create suitable living environments

IDIS Activity: 4527 - 004DAPHNE03J

Outcome: Availability/accessibility

Status: Completed 03/14/2013

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 400 Daphne, AL 36526-0400

National Objective: LMA

Initial Funding Date: 03/22/2010

Description:

Financing:

NEW SEWER INSTALLATION

Funded Amount: \$55,703.00

Net Drawn: \$55,703.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 156

Total Population in Service Area: 162

Census Tract Percent Low / Mod: 82.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		09/26/11 PROJECT COMPLETE. WAITING PAYMENT OF CONTRACTOR RETAINAGE.
2012		0ACTIVITY COMPLETED WITH \$102,310 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT.
2010		02/11/11 2,098 LF OF PVC SEWER PIPE INSTALLED, 1 JUNCTION BOX, 400 LF OF DIRECTIONALLY BORED SEWER PIPE, 12 HOUSEHOLDS HOOK-UPED.

UGLG: \$0.00

Grant Year: 2010

Project: 0017 - FT. PAYNE LREDPF10005

Objective: \$0.00

IDIS Activity: 4627 - 005FT PAYNE21A

Outcome: \$0.00

Status: Completed 03/28/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 09/01/2010

Description:

Financing:

ADMIN.

Funded Amount: \$35,000.00

COSTS

Net Drawn: \$35,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF FORT PAYNE

Grant Year: 2010

Project: 0017 - FT. PAYNE LREDPF10005

Objective: Create economic opportunities

IDIS Activity: 4628 - 005FT PAYNE17B

Outcome: Sustainability

Status: Completed 03/28/2013

Matrix Code: CI Infrastructure Development (17B)

Location:

100 Alabama Ave NW Fort Payne, AL 35967-2052

National Objective: LMJ

Initial Funding Date: 09/01/2010

Description:

Financing:

NEW INDUSTRY WATERSEWER EXPANSION

Funded Amount: \$336,727.85

Net Drawn: \$336,727.85

Balance: \$0.00

Proposed Accomplishments:

Jobs : 150

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	145
Black/African American:	0	0	0	0	0	0	10
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	159
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	37
Low Mod	0	0	0	38
Moderate	0	0	0	35
Non Low Moderate	0	0	0	49
Total	0	0	0	159
Percent Low/Mod	0.0%	0.0%	0.0%	69%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012	0ACTIVITY COMPLETED WITH \$28,272.15 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT
2010	0ACTIVITY WILL DIRECTLY BENEFIT 77 LMI PERSONS 3/2/11 WATER AND SEWER LINES IN GROUND. CONTRACTOR WAITING ON GENERATORS AND PUMPS
2011	08/11/11 WAITING ON JOB CREATION

UGLG: TOWN OF VALLEY HEAD

Grant Year: 2010

Project: 0165 - VALLEY HEAD SMCEPF08011

Objective: Create suitable living environments

IDIS Activity: 4678 - 011VALLEYHEAD03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 144 Valley Head, AL 35989-0144

National Objective: SBA

Initial Funding Date: 11/08/2010

Description:

Financing:

SEWER IMPROVEMENTS TO DOWNTOWN AREA

Funded Amount: \$17,820.00

Net Drawn: \$17,820.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 617

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		010/18/11 ENGINEERING PLANS AND SPECS COMPLETED
2010		0ACTIVITY WILL DIRECTLY BENEFIT 456 LMI PERSONS 3/2/1 DOWNTOWN BUSINESS DISTRICT SEWER RENOVATION AND STREETEASE COMPLETED.
2012		01/28/13 WASTEWATER LINE AND STREET SCAPE COMPLETED. PUBLIC HEARING TO BE HELD IN FEB.

UGLG: CITY OF SCOTTSBORO

Grant Year: 2010

Project: 0036 - SCOTTSBORO LREDPF10008

Objective: Create economic opportunities

IDIS Activity: 4710 - 008SCOTTSBORO17B

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: CI Infrastructure Development (17B)

Location:

316 S Broad St Scottsboro, AL 35768-1733

National Objective: LMJ

Initial Funding Date: 02/15/2011

Description:

Financing:

SEWER REHAB IN INDUSTRIAL PARK

Funded Amount: \$263,500.00

Net Drawn: \$263,500.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 87

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		0ACTIVITY WILL DIRECTLY BENEFIT 45 LMI PERSONS 2/15/11 ENGINEERING 18% COMPLETED.
2011		01/10/12 CONSTRUCTION COMPLETE. CLEAN UP BEING PERFORMED.

UGLG: \$0.00

Grant Year: 2010

Project: 0036 - SCOTTSBORO LREDPF10008

Objective: \$0.00

IDIS Activity: 4711 - 008SCOTTSBORO21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/15/2011

Description:

Financing:

ADMIN.

Funded Amount: \$36,500.00

COSTS

Net Drawn: \$32,850.00

Balance: \$3,650.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2010

Project: 0037 - TALLASSEE LRPFP10004

Objective: \$0.00

IDIS Activity: 4712 - 004TALLASSEE20

Outcome: \$0.00

Status: Completed 10/09/2012

Matrix Code: Planning (20)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 02/23/2011

Description:

Financing:

PLANNING GRANT

Funded Amount: \$50,000.00

Net Drawn: \$50,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF GUIN  
Grant Year: 2010  
Project: 0038 - GUIN SMEDPF10009

Objective: Create economic opportunities

IDIS Activity: 4713 - 009GUIN17B  
Status: Open \$0.00

Outcome: Sustainability  
Matrix Code: CI Infrastructure Development (17B)

Location:  
PO Box 249 Guin, AL 35563-0249

National Objective: LMJ

Initial Funding Date: 02/23/2011  
Financing:  
Funded Amount: \$296,720.00  
Net Drawn: \$296,720.00  
Balance: \$0.00

Description:  
WATERSTREET INFRASTRUCTION PROJECT FOR HOTEL

Proposed Accomplishments:  
Jobs : 40  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		0ACTIVITY WILL DIRECTLY BENEFIT 21 LMI PERSONS
2011		012/7/11 BID OPENING FOR WATER TANK SCHEDULED FOR 12/16/11

UGLG: TOWN OF CARROLLTON

Grant Year: 2010

Project: 0041 - CARROLLTON SMCMPF10047

Objective: Create suitable living environments

IDIS Activity: 4725 - 047CARROLLTON03J

Outcome: Availability/accessibility

Status: Completed 01/04/2013

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 169 Carrollton, AL 35447-0169

National Objective: LMA

Initial Funding Date: 02/28/2011

Description:

Financing:

SEWER LINE REHAB

Funded Amount: \$379,680.00

Net Drawn: \$379,680.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,033

Total Population in Service Area: 1,033

Census Tract Percent Low / Mod: 52.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	0	ACTIVITY WILL DIRECTLY BENEFIT 545 LMI PERSONS
2011	0	02/16/12 EASEMENT HAS BEEN CLEARED. LINE CLEANED AND VIDEO TAKEN. POINT REPAIR MADE AND MANHOLES RAISED AND/OR REPLACED. ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2010

Project: 0041 - CARROLLTON SMCMPF10047

Objective: \$0.00

IDIS Activity: 4726 - 047CARROLLTON21A

Outcome: \$0.00

Status: Completed 01/04/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/28/2011

Description:

Financing:

ADMIN.

Funded Amount: \$20,320.00

COSTS

Net Drawn: \$20,320.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF TALLASSEE

Grant Year: 2010

Project: 0043 - TALLASSEE LRCMPF10020

Objective: Create suitable living environments

IDIS Activity: 4729 - 020TALLASSEE03J

Outcome: Availability/accessibility

Status: Completed 03/20/2013

Matrix Code: Water/Sewer Improvements (03J)

Location:

3 Freeman Ave Tallassee, AL 36078-2035

National Objective: LMA

Initial Funding Date: 03/02/2011

Description:

Financing:

SEWER LINE REHAB

Funded Amount: \$426,840.26

Net Drawn: \$426,840.26

Balance: \$0.00

Proposed Accomplishments:

People (General) : 4,534

Total Population in Service Area: 4,534

Census Tract Percent Low / Mod: 56.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		0ACTIVITY COMPLETED WITH \$73,159.74 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT
2010		0ACTIVITY WILL DIRECTLY BENEFIT 2,548 LMI PERSONS
2011		02/6/12 SEWER CLEANING OF ALL DIAMETERS COMPLETE ALONG WITH VIDEO INSPECTION. MINIMAL CIPP INSTALLED.

UGLG: TOWN OF LEIGHTON

Grant Year: 2010

Project: 0044 - LEIGHTON SMCMPF10011

Objective: Create suitable living environments

IDIS Activity: 4730 - 011LEIGHTON03J

Outcome: Availability/accessibility

Status: Completed 02/05/2013

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 308 Leighton, AL 35646-0308

National Objective: LMA

Initial Funding Date: 03/07/2011

Description:

Financing:

SEWER COLLECTION SYSTEM IMPROVEMENTS

Funded Amount: \$346,615.66

Net Drawn: \$346,615.66

Balance: \$0.00

Proposed Accomplishments:

People (General) : 107

Total Population in Service Area: 107

Census Tract Percent Low / Mod: 90.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		0ACTIVITY COMPLETED WITH \$11,240.43 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT.
2010		0ACTIVITY WILL DIRECTLY BENEFIT 97 LMI PERSONS
2011		01/20/12 PUMPS DELIVERED AND SLAB AROUND WET WELL POURED. LINES CLEANED AND VIDEO RECORDING COMPLETE. 20% SEWER LINES REHABBED. 12/27/11 Formal amendment moving money from match to cdbf funding.

UGLG: \$0.00

Grant Year: 2010

Project: 0044 - LEIGHTON SMCMPF10011

Objective: \$0.00

IDIS Activity: 4731 - 011LEIGHTON21A

Outcome: \$0.00

Status: Completed 02/05/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/07/2011

Description:

Financing:

ADMIN.

Funded Amount: \$26,000.00

COSTS

Net Drawn: \$26,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF PHIL CAMPBELL

Grant Year: 2010

Project: 0046 - PHIL CAMPBELL SMCMPF10013

Objective: Create suitable living environments

IDIS Activity: 4734 - 013PHIL CAMPBELL03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 489 Phil Campbell, AL 35581-0489

National Objective: LMA

Initial Funding Date: 03/07/2011

Description:

Financing:

NEW GRAVITY SEWER SERVICE CONSTRUCTION

Funded Amount: \$508,118.85

Net Drawn: \$452,236.93

Balance: \$55,881.92

Proposed Accomplishments:

People (General) : 130

Total Population in Service Area: 130

Census Tract Percent Low / Mod: 95.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		03/19/13 PROJECT 85% COMPLETED.
2010		0ACTIVITY WILL DIRECTLY BENEFIT 124 LMI PERSONS
2011		012/12/12 BORE ACROSS RR & HIGHWAY COMPLETED. 1,136 LF OF GRAVITY SEWERLINE INSTALLED AND 5 MANHOLES.

UGLG: CITY OF PIEDMONT

Grant Year: 2010

Project: 0047 - PIEDMONT LRCMPF10004

Objective: Create suitable living environments

IDIS Activity: 4735 - 004PIEDMONT03J

Outcome: Availability/accessibility

Status: Completed 10/29/2012

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 112 Piedmont, AL 36272-0112

National Objective: LMA

Initial Funding Date: 03/08/2011

Description:

Financing:

SEWER REHAB

Funded Amount: \$454,514.92

Net Drawn: \$454,514.92

Balance: \$0.00

Proposed Accomplishments:

People (General) : 296

Total Population in Service Area: 296

Census Tract Percent Low / Mod: 95.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		0ACTIVITY WILL DIRECTLY BENEFIT 283 LMI PERSONS 3/23/11 BID OPENING SET FOR 4/19/11
2011		03/6/12 TV/CLEANING COMPLETE. 2,000 LF PIPE BURSTING, 500 LF PIPE REPLACEMENT, POINT REPAIRS AND MANHOLE REPAIRS DONE. ACTIVITY COMPLETED WITH \$6,485.08 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT.

UGLG: \$0.00

Grant Year: 2010

Project: 0047 - PIEDMONT LRCMPF10004

Objective: \$0.00

IDIS Activity: 4736 - 004PIEDMONT21A

Outcome: \$0.00

Status: Completed 10/31/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/08/2011

Description:

Financing:

ADMIN.

Funded Amount: \$39,000.00

COSTS

Net Drawn: \$39,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF NAPIER FIELD

Grant Year: 2010

Project: 0048 - NAPIER FIELD VSCMPF10006

Objective: Create suitable living environments

IDIS Activity: 4737 - 006NAPIER FIELD03J

Outcome: Availability/accessibility

Status: Completed 12/04/2012

Matrix Code: Water/Sewer Improvements (03J)

Location:

400 Headquarters St Dothan, AL 36303-7020

National Objective: LMA

Initial Funding Date: 03/08/2011

Description:

Financing:

SEWER LINE REHAB

Funded Amount: \$126,556.33

Net Drawn: \$126,556.33

Balance: \$0.00

Proposed Accomplishments:

People (General) : 74

Total Population in Service Area: 74

Census Tract Percent Low / Mod: 91.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	0ACTIVITY WILL DIRECTLY BENEFIT 68 LMI PERSONS
2011	01/10/12 CONSTRUCTION APPROX. 95% COMPLETED ACTIVITY COMPLETE WITH \$6,660.67 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT.

UGLG: \$0.00

Grant Year: 2010

Project: 0048 - NAPIER FIELD VSCMPF10006

Objective: \$0.00

IDIS Activity: 4738 - 006NAPIER FIELD21A

Outcome: \$0.00

Status: Completed 12/04/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/08/2011

Description:  
ADMIN COSTS.

Financing:

Funded Amount: \$11,000.00

Net Drawn: \$11,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF MUSCLE SHOALS

Grant Year: 2010

Project: 0050 - MUSCLE SHOALS LREDPF10011

Objective: Create economic opportunities

IDIS Activity: 4742 - 011MUSCLE SHOALS17B

Outcome: Sustainability

Status: Completed 02/07/2013

Matrix Code: CI Infrastructure Development (17B)

Location:

PO Box 2624 Muscle Shoals, AL 35662-2624

National Objective: LMJ

Initial Funding Date: 03/08/2011

Description:

Financing:

INDUSTRIAL ROAD ACCESS IMPROVEMENTS

Funded Amount: \$231,072.39

Net Drawn: \$231,072.39

Balance: \$0.00

Proposed Accomplishments:

Jobs : 80

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	44
Black/African American:	0	0	0	0	0	0	32
Asian:	0	0	0	0	0	0	1
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	79
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	30
Low Mod	0	0	0	19
Moderate	0	0	0	19
Non Low Moderate	0	0	0	11
Total	0	0	0	79
Percent Low/Mod	0.0%	0.0%	0.0%	86%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		0ACTIVITY COMPLETED WITH \$8,927.61 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT
2010		0ACTIVITY WILL DIRECTLY BENEFIT 41 LMI PERSONS
2011		012/20/11 PROJECT IS 96% DONE

UGLG: CHEROKEE COUNTY COMMISSION  
 Grant Year: 2010  
 Project: 0051 - CHEROKEE CO CYCMPF10004  
 IDIS Activity: 4743 - 004CHEROKEE CO03J  
 Status: Completed 11/19/2012  
 Location:  
 260 Cedar Bluff Rd Ste 103 Centre, AL 35960-1433

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

Initial Funding Date: 03/08/2011  
 Financing:  
 Funded Amount: \$363,271.26  
 Net Drawn: \$363,271.26  
 Balance: \$0.00

Description:  
 WATER LINE UPGRADES

Proposed Accomplishments:  
 People (General) : 150  
 Total Population in Service Area: 154  
 Census Tract Percent Low / Mod: 84.40

Actual Accomplishments:  
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0ACTIVITY WILL DIRECTLY BENEFIT 126 LMI PERSONS

2011 01/10/12 CONSTRUCTION IS COMPLETE. WAITING CONTRACTOR COMPLETION OF CLOSEOUT DOCUMENTATION. ACTIVITY COMPLETED WITH \$1,928.74 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT.

UGLG: \$0.00

Grant Year: 2010

Project: 0051 - CHEROKEE CO CYCMPF10004

Objective: \$0.00

IDIS Activity: 4744 - 004CHEROKEE CO21A

Outcome: \$0.00

Status: Completed 11/27/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/08/2011

Description:

Financing:

ADMIN.

Funded Amount: \$34,800.00

COSTS

Net Drawn: \$34,800.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2010

Project: 0052 - RED BAY LRPFPL10001

Objective: \$0.00

IDIS Activity: 4745 - 001RED BAY20

Outcome: \$0.00

Status: Completed 01/23/2013

Matrix Code: Planning (20)

Location:

National Objective: \$0.00

Initial Funding Date: 03/09/2011

Description:

Financing:

PLANNING GRANT

Funded Amount: \$32,000.00

Net Drawn: \$32,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF HURTSBORO

Grant Year: 2010

Project: 0053 - HURTSBORO SMCMPF10021

Objective: Create suitable living environments

IDIS Activity: 4746 - 021HURTSBORO03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 358 Hurtsboro, AL 36860-0358

National Objective: LMA

Initial Funding Date: 03/09/2011

Description:

Financing: SEWER LINE REHAB AND STREET RESURFACING ON SAME STREETS

Funded Amount: \$370,000.00

Net Drawn: \$370,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 148

Total Population in Service Area: 148

Census Tract Percent Low / Mod: 83.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		010/18/12 PROJECT COMPLETED. AWAITING FINAL DRAW TO CLOSE
2010		0ACTIVITY WILL DIRECTLY BENEFIT 123 LMI PERSONS 3/16/11 INSTALLATION OF SEWER COLLECTION MAIN & MANHOLES COMPLETE.
2011		01/20/12 SEWER COLLECTION MAIN & MANHOLES COMPLETED. PROBLEM SEWER LINE IN PROCESS OF BEING REMOVED.

UGLG: \$0.00

Grant Year: 2010

Project: 0053 - HURTSBORO SMCMPF10021

Objective: \$0.00

IDIS Activity: 4747 - 021HURTSBORO21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/09/2011

Description:

Financing:

ADMIN.

Funded Amount: \$30,000.00

COSTS

Net Drawn: \$25,000.00

Balance: \$5,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF ORRVILLE

Grant Year: 2010

Project: 0054 - ORRVILLE VSCMPF10001

Objective: Create suitable living environments

IDIS Activity: 4748 - 001ORRVILLE03J

Outcome: Availability/accessibility

Status: Completed 08/13/2012

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 98 Orrville, AL 36767-0098

National Objective: LMA

Initial Funding Date: 03/09/2011

Description:

Financing:

REPLACE DATED WATER PIPES ALONG 4 STREETS

Funded Amount: \$184,937.00

Net Drawn: \$184,937.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 107

Total Population in Service Area: 107

Census Tract Percent Low / Mod: 66.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		0ACTIVITY WILL DIRECTLY BENEFIT 71 LMI PERSONS
2011		03/15/12 PROJECT APPROX. 70% COMPLETED. ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2010

Project: 0054 - ORRVILLE VSCMPF10001

Objective: \$0.00

IDIS Activity: 4749 - 001ORRVILLE21A

Outcome: \$0.00

Status: Completed 08/13/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/09/2011

Description:

Financing:

ADMIN.

Funded Amount: \$15,000.00

COSTS

Net Drawn: \$15,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF VREDENBURGH

Grant Year: 2010

Project: 0056 - VREDENBURGH VSCMPF10002

Objective: Create suitable living environments

IDIS Activity: 4752 - 002VREDENBURGH03J

Outcome: Availability/accessibility

Status: Completed 03/29/2013

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 285 Vredenburgh, AL 36481-0285

National Objective: LMA

Initial Funding Date: 03/10/2011

Description:

Financing:

SEWER LIFT STATION

Funded Amount: \$180,946.66

Net Drawn: \$180,946.66

Balance: \$0.00

Proposed Accomplishments:

People (General) : 238

Total Population in Service Area: 238

Census Tract Percent Low / Mod: 99.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012	0ACTIVITY COMPLETED WITH \$14,053.34 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT
2010	0ACTIVITY WILL DIRECTLY BENEFIT 236 LMI PERSONS
2011	011/22/11 PROJECT HAS BEEN BID AND TOWN TO AWARD AT NEXT COUNCIL MEETING

UGLG: \$0.00

Grant Year: 2010

Project: 0056 - VREDENBURGH VSCMPF10002

Objective: \$0.00

IDIS Activity: 4753 - 002VREDENBURGH21A

Outcome: \$0.00

Status: Completed 03/29/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/10/2011

Description:

Financing:

ADMIN.

Funded Amount: \$5,000.00

COSTS

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: LAUDERDALE COUNTY COMMISSION

Grant Year: 2010

Project: 0058 - LAUDERDALE CO CYCMPF10005

Objective: Create suitable living environments

IDIS Activity: 4756 - 005LAUDERDALE CO03J

Outcome: Availability/accessibility

Status: Completed 01/28/2013

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 1059 Florence, AL 35631-1059

National Objective: LMA

Initial Funding Date: 03/11/2011

Description:

Financing:

NEW WATER SERVICE

Funded Amount: \$133,234.07

Net Drawn: \$133,234.07

Balance: \$0.00

Proposed Accomplishments:

People (General) : 45

Total Population in Service Area: 45

Census Tract Percent Low / Mod: 80.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		0ACTIVITY COMPLETED WITH \$81,765.93 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT
2010		0ACTIVITY WILL DIRECTLY BENEFIT 36 LMI PERSONS
2011		012/27/11 INITIAL CONSTRUCTION COMPLETE. 20 HOOK-UPS DONE.

UGLG: \$0.00

Grant Year: 2010

Project: 0058 - LAUDERDALE CO CYCMPF10005

Objective: \$0.00

IDIS Activity: 4757 - 005LAUDERDALE CO21A

Outcome: \$0.00

Status: Completed 01/28/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/11/2011

Description:

Financing:

ADMIN.

Funded Amount: \$10,000.00

COSTS

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: FRANKLIN COUNTY COMMISSION

Grant Year: 2010

Project: 0059 - FRANKLIN CO CYCMPF10006

Objective: Create suitable living environments

IDIS Activity: 4762 - 006FRANKLIN CO03J

Outcome: Availability/accessibility

Status: Completed 08/28/2012

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 1028 Russellville, AL 35653-1028

National Objective: LMA

Initial Funding Date: 03/14/2011

Description:

Financing:

WATER SYSTEM IMPROVEMENTS

Funded Amount: \$250,000.00

Net Drawn: \$250,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 64

Total Population in Service Area: 64

Census Tract Percent Low / Mod: 78.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	0	ACTIVITY WILL DIRECTLY BENEFIT 50 LMI PERSONS
2011	0	01/4/12 PROJECT 71% COMPLETED. 1,500 6" MAIN TO STILL BE INSTALLED. DELAY DUE TO HARD ROCK ENCOUNTERED. ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: TOWN OF VINCENT

Grant Year: 2010

Project: 0060 - VINCENT SMCMPF10039

Objective: Create suitable living environments

IDIS Activity: 4764 - 039VINCENT03K

Outcome: Availability/accessibility

Status: Completed 01/07/2013

Matrix Code: Street Improvements (03K)

Location:

PO Box 49 Vincent, AL 35178-0049

National Objective: LMA

Initial Funding Date: 03/23/2011

Description:

Financing:

ROAD IMPROVEMENTS

Funded Amount: \$360,000.00

Net Drawn: \$360,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 122

Total Population in Service Area: 122

Census Tract Percent Low / Mod: 84.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011

02/12/12 CONSTRUCTION 90% COMPLETED. ASPHALT LAYER INSTALLED ON AUTUMN LANE. DITCHING AND ROAD SHOULDER CONTRUCTION TO BE DONE IN FEB. ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2010

Project: 0060 - VINCENT SMCMPF10039

Objective: \$0.00

IDIS Activity: 4765 - 039VINCENT21A

Outcome: \$0.00

Status: Completed 01/07/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 03/23/2011

Description:

Financing:

ADMIN.

Funded Amount: \$40,000.00

COSTS

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF WADLEY

Grant Year: 2010

Project: 0061 - WADLEY SMCMPF10038

Objective: Create suitable living environments

IDIS Activity: 4766 - 038WADLEY03J

Outcome: Availability/accessibility

Status: Completed 08/23/2012

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 9 Wadley, AR 36276-0009

National Objective: LMA

Initial Funding Date: 03/24/2011

Description:

Financing: WATER LINE IMPROVEMENTS TO INCLUE FIRE HYDRANTS

Funded Amount: \$245,854.00

Net Drawn: \$245,854.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 244

Total Population in Service Area: 244

Census Tract Percent Low / Mod: 71.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0ACTIVITY WILL DIRECTLY BENEFIT 96 LMI PERSONS7/27/11 Formal amendment to increase persons from 140 to 244 of these 174 lmi persons

2011 03/8/12 CONSTRUCTION COMPLETE. COMPETION AD RUNNING.  
ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2010

Project: 0061 - WADLEY SMCMPF10038

Objective: \$0.00

IDIS Activity: 4767 - 038WADLEY21A

Outcome: \$0.00

Status: Completed 08/27/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 03/24/2011

Description:

Financing:

ADMIN.

Funded Amount: \$20,800.00

COSTS

Net Drawn: \$20,800.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF OPP  
Grant Year: 2010  
Project: 0062 - OPP LRCMPF10013

Objective: Create suitable living environments

IDIS Activity: 4768 - 013OPP03J  
Status: Completed 12/07/2012

Outcome: Availability/accessibility  
Matrix Code: Water/Sewer Improvements (03J)

Location:  
PO Box 610 Opp, AL 36467-0610

National Objective: LMA

Initial Funding Date: 03/28/2011  
Financing:  
Funded Amount: \$437,916.08  
Net Drawn: \$437,916.08  
Balance: \$0.00

Description:  
SEWER IMPROVEMENTS

Proposed Accomplishments:  
People (General) : 417  
Total Population in Service Area: 417  
Census Tract Percent Low / Mod: 94.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	0ACTIVITY WILL DIRECTLY BENEFIT 395 LMI PERSONS
2011	03/20/12 APPROX 80% SEWER LINES AND SERVICE CONNECTIONS COMPLETED. ACTIVITY COMPLETED WITH \$31,322.92 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT.

UGLG: \$0.00

Grant Year: 2010

Project: 0062 - OPP LRCMPF10013

Objective: \$0.00

IDIS Activity: 4769 - 013OPP21A

Outcome: \$0.00

Status: Completed 12/07/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 03/28/2011

Description:

Financing:

ADMIN.

Funded Amount: \$30,000.00

COSTS

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2010

Project: 0065 - WADLEY SMPFPL10003

Objective: \$0.00

IDIS Activity: 4773 - 003WADLEY20

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Planning (20)

Location:

National Objective: \$0.00

Initial Funding Date: 03/29/2011

Description:

Financing:

COMPREHENSIVE PLANNING

Funded Amount: \$36,000.00

Net Drawn: \$26,035.68

Balance: \$9,964.32

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF BRILLIANT  
 Grant Year: 2010  
 Project: 0066 - BRILLIANT SMCEPF10004

Objective: Create suitable living environments

IDIS Activity: 4778 - 004BRILLIANT03J  
 Status: Open \$0.00

Outcome: Availability/accessibility  
 Matrix Code: Water/Sewer Improvements (03J)

Location:  
 PO Box 407 Brilliant, AL 35548-0407

National Objective: LMA

Initial Funding Date: 03/29/2011  
 Financing:  
 Funded Amount: \$249,865.00  
 Net Drawn: \$214,022.94  
 Balance: \$35,842.06

Description:  
 DOWNTOWN WATER SYSTEM IMPROVEMENTS

Proposed Accomplishments:  
 People (General) : 199  
 Total Population in Service Area: 199  
 Census Tract Percent Low / Mod: 84.90

Actual Accomplishments:  
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	02/28/12 DESIGN AND BIDDING COMPLETE, ENGINEERING 40% COMPLETE, INSPECTION 40% COMPLETE AND CONSTRUCTION 23% COMPLETE.
2010	0ACTIVITY WILL DIRECTLY BENEFIT 169 LMI PERSONS
2012	01/14/13 WATER LINE REHAB COMPLETED AND INSPECTED. CHLORINATOR UNDER BID REVIEW.

UGLG: CITY OF MILLBROOK

Grant Year: 2010

Project: 0068 - MILLBROOK LRCMPF10028

Objective: Create suitable living environments

IDIS Activity: 4781 - 028MILLBROOK03J

Outcome: Availability/accessibility

Status: Completed 05/30/2012

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 630 Millbrook, AL 36054-0013

National Objective: LMA

Initial Funding Date: 03/30/2011

Description:

Financing:

UPGRADE SEWER LINES

Funded Amount: \$403,988.03

Net Drawn: \$403,988.03

Balance: \$0.00

Proposed Accomplishments:

People (General) : 984

Total Population in Service Area: 984

Census Tract Percent Low / Mod: 82.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	0ACTIVITY WILL DIRECTLY BENEFIT 813 LMI PERSONS
2011	03/23/12 CONSTRUCTION COMPLETE. FINAL INSPECTION EXECUTED. ACTIVITY COMPLETED WITH \$56,011.97 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2010

Project: 0068 - MILLBROOK LRCMPF10028

Objective: \$0.00

IDIS Activity: 4782 - 028MILLBROOK21A

Outcome: \$0.00

Status: Completed 05/30/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/30/2011

Description:

Financing:

ADMIN.

Funded Amount: \$40,000.00

COSTS

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF BERRY

Grant Year: 2010

Project: 0070 - BERRY SMCEPF10037

Objective: Create suitable living environments

IDIS Activity: 4785 - 037BERRY03J

Outcome: Availability/accessibility

Status: Completed 01/08/2013

Matrix Code: Water/Sewer Improvements (03J)

Location:

30 School Ave Berry, AL 35546-2246

National Objective: LMA

Initial Funding Date: 03/30/2011

Description:

REPLACE PORTION OF WATER SYSTEM AND REFURBISH WATER TANK

Financing:

Funded Amount: \$225,000.00

Net Drawn: \$225,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,226

Total Population in Service Area: 1,226

Census Tract Percent Low / Mod: 54.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	0ACTIVITY WILL DIRECTLY BENEFIT 674 LMI PERSONS
2011	01/16/12 CONSTRUCTION PHASE IS 70% COMPLETE. 8,921 LF OF WATERLINE, 5 FIRE HYDRANTS, AND 44 GATE VALVES INSTALLED. WATER TANK PAINTED AND WAITING INSTALLATION OF FILL PIPING. ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2010

Project: 0070 - BERRY SMCEPF10037

Objective: \$0.00

IDIS Activity: 4786 - 037BERRY21A

Outcome: \$0.00

Status: Completed 01/08/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 03/30/2011

Description:

Financing:

ADMIN.

Funded Amount: \$25,000.00

COSTS

Net Drawn: \$25,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF DADEVILLE

Grant Year: 2010

Project: 0072 - DADEVILLE LREDPF10017

Objective: Create economic opportunities

IDIS Activity: 4789 - 017DADEVILLE17B

Outcome: Sustainability

Status: Completed 08/09/2012

Matrix Code: CI Infrastructure Development (17B)

Location:

216 S Broadnax St Dadeville, AL 36853-1700

National Objective: LMJ

Initial Funding Date: 03/31/2011

Description:

Financing:

ROAD AND DRAINAGE PROJECT IN INDUSTRIAL PARK

Funded Amount: \$173,550.12

Net Drawn: \$173,550.12

Balance: \$0.00

Proposed Accomplishments:

Jobs : 90

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	32
Black/African American:	0	0	0	0	0	0	59
Asian:	0	0	0	0	0	0	10
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	101
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	44
Low Mod	0	0	0	36
Moderate	0	0	0	15
Non Low Moderate	0	0	0	6
Total	0	0	0	101
Percent Low/Mod	0.0%	0.0%	0.0%	94%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0ACTIVITY WILL DIRECTLY BENEFIT 46 LMI PERSONS

2011 012/8/11 FINAL INSPECTION APPROVED. 4 WK AD NOTICE OF COMPLETION DONE.  
ACTIVITY COMPLETED WITH \$1,249.88 in CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT. \$125, 449.39 IN ARC FUNDS DEOBLIGATED

UGLG: \$0.00

Grant Year: 2010

Project: 0072 - DADEVILLE LREDPF10017

Objective: \$0.00

IDIS Activity: 4790 - 017DADEVILLE21A

Outcome: \$0.00

Status: Completed 08/13/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 03/31/2011

Description:

Financing:

ADMIN.

Funded Amount: \$25,200.00

COSTS

Net Drawn: \$25,200.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF MIDWAY

Grant Year: 2010

Project: 0073 - MIDWAY VSCMPF10005

Objective: Create suitable living environments

IDIS Activity: 4791 - 005MIDWAY03J

Outcome: Availability/accessibility

Status: Completed 02/25/2013

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 36 Midway, AL 36053-0036

National Objective: LMA

Initial Funding Date: 04/01/2011

Description:

Financing:

SEWER SYSTEM REHAB

Funded Amount: \$178,450.00

Net Drawn: \$178,450.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 461

Total Population in Service Area: 461

Census Tract Percent Low / Mod: 74.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012	0	ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2010	0	ACTIVITY WILL DIRECTLY BENEFIT 343 LMI PERSONS
2011	0	03/14/12 RESIDENTIAL SEWER CONNECTION INFRASTRUCTURE INSTALLED AT 6 LOCATIONS. LIFT STATION REHAB NOT STARTED.

UGLG: \$0.00

Grant Year: 2010

Project: 0073 - MIDWAY VSCMPF10005

Objective: \$0.00

IDIS Activity: 4792 - 005MIDWAY21A

Outcome: \$0.00

Status: Completed 02/25/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 04/01/2011

Description:

Financing:

ADMIN.

Funded Amount: \$21,550.00

COSTS

Net Drawn: \$21,550.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF EAST BREWTON

Grant Year: 2010

Project: 0075 - EAST BREWTON SMCMPF10018

Objective: Create suitable living environments

IDIS Activity: 4795 - 018EAST BREWTON03J

Outcome: Availability/accessibility

Status: Completed 05/09/2012

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 2010 East Brewton, AL 36427-2010

National Objective: LMA

Initial Funding Date: 04/04/2011

Description:

Financing:

SEWAGE PUMP STATION AND WASTE WATER TREATMENT PLANT REHAB

Funded Amount: \$362,000.00

Net Drawn: \$362,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 287

Total Population in Service Area: 278

Census Tract Percent Low / Mod: 82.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		0ACTIVITY WILL DIRECTLY BENEFIT 237 LMI PERSONS
2011		02/29/12 PROJECT COMPLETED ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2010

Project: 0075 - EAST BREWTON SMCMPF10018

Objective: \$0.00

IDIS Activity: 4796 - 018 EAST BREWTON21A

Outcome: \$0.00

Status: Completed 05/09/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 04/04/2011

Description:

Financing:

ADMIN.

Funded Amount: \$38,000.00

COSTS

Net Drawn: \$38,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: RUSSELL COUNTY COMMISSION

Grant Year: 2010

Project: 0076 - RUSSELL CO CYCEPF10009

Objective: Create suitable living environments

IDIS Activity: 4799 - 009RUSSELL CO03F

Outcome: Availability/accessibility

Status: Completed 07/05/2012

Matrix Code: Parks, Recreational Facilities (03F)

Location:

PO Box 969 Phenix City, AL 36868-0969

National Objective: LMA

Initial Funding Date: 04/19/2011

Description:

Financing:

BALL FIELD AT SPORTS COMPLEX

Funded Amount: \$246,728.00

Net Drawn: \$246,728.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,415

Total Population in Service Area: 1,415

Census Tract Percent Low / Mod: 52.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0ACTIVITY WILL DIRECTLY BENEFIT 740 LMI PERSONS

2011 03/20/12 BID AWARDED. PRECONSTRUCTION MEETING HELD 12/19/11. CONSTRUCTION 90% DONE.  
ACTIVITY COMPLETED WITH \$3,272 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT. CLOSED DATE 6/25/12

UGLG: TOWN OF BELK  
 Grant Year: 2010  
 Project: 0077 - BELK VSCMPF10009

Objective: Create suitable living environments

IDIS Activity: 4800 - 009BELK03J  
 Status: Completed 10/03/2012

Outcome: Availability/accessibility  
 Matrix Code: Water/Sewer Improvements (03J)

Location:  
 7633 HWY 96 BELK, AL 35545-

National Objective: LMA

Initial Funding Date: 04/19/2011  
 Financing:  
 Funded Amount: \$178,000.00  
 Net Drawn: \$178,000.00  
 Balance: \$0.00

Description:  
 WATER DISTRIBUTION SYSTEM IMPROVEMENTS

Proposed Accomplishments:  
 People (General) : 87  
 Total Population in Service Area: 87  
 Census Tract Percent Low / Mod: 60.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	0	ACTIVITY WILL DIRECTLY BENEFIT 53 LMI PERSONS
2011	0	03/21/12 PROJECT COMPLETE & FINAL INSPECTION DONE 2/28. ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2010

Project: 0077 - BELK VSCMPF10009

Objective: \$0.00

IDIS Activity: 4801 - 009BELK21A

Outcome: \$0.00

Status: Completed 10/03/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 04/19/2011

Description:

Financing:

ADMIN.

Funded Amount: \$22,000.00

COSTS

Net Drawn: \$22,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF ADDISON

Grant Year: 2010

Project: 0079 - ADDISON SMEDPF10012

Objective: Create economic opportunities

IDIS Activity: 4804 - 012ADDISON17B

Outcome: Sustainability

Status: Completed 07/02/2012

Matrix Code: CI Infrastructure Development (17B)

Location:

PO Box 98 Addison, AL 35540-0098

National Objective: LMJ

Initial Funding Date: 04/21/2011

Description:

Financing:

NEW SEWER EXTENSION

Funded Amount: \$89,158.00

Net Drawn: \$89,158.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 23

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	23
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	23
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	15
Non Low Moderate	0	0	0	3
Total	0	0	0	23
Percent Low/Mod	0.0%	0.0%	0.0%	87%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0ACTIVITY WILL DIRECTLY BENEFIT 12 LMI PERSONS

2011 08/24/11 Formal amendment to increase budget.  
PROJECT IS 91% COMPLETED  
ACTIVITY COMPLETE WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT. CLOSE DATE 6/26/12

UGLG: \$0.00

Grant Year: 2010

Project: 0079 - ADDISON SMEDPF10012

Objective: \$0.00

IDIS Activity: 4805 - 012ADDISON21A

Outcome: \$0.00

Status: Completed 07/02/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 04/21/2011

Description:

Financing:

ADMIN COSTS

Funded Amount: \$6,508.00

Net Drawn: \$6,508.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF BRILLIANT  
Grant Year: 2010  
Project: 0081 - BRILLIANT SMEDPF10016

Objective: Create economic opportunities

IDIS Activity: 4808 - 016BRILLIANT17B  
Status: Canceled 07/05/2012

Outcome: Sustainability  
Matrix Code: CI Infrastructure Development (17B)

Location:  
PO Box 407 Brilliant, AL 35548-0407

National Objective: LMJ

Initial Funding Date: 04/26/2011  
Financing:  
Funded Amount: \$0.00  
Net Drawn: \$0.00  
Balance: \$0.00

Description:  
CONSTRUCT PARKING FACILITY

Proposed Accomplishments:  
Jobs : 20  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0ACTIVITY WILL DIRECTLY BENEFIT 11 LMI PERSONS  
7/5/12 Grantee terminated grant and deobligated funds

UGLG: CITY OF MONROEVILLE

Grant Year: 2010

Project: 0082 - MONROEVILLE LRCMPF10001

Objective: Create suitable living environments

IDIS Activity: 4809 - 001MONROEVILLE03J

Outcome: Availability/accessibility

Status: Completed 09/27/2012

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 147 Monroeville, AL 36461-0147

National Objective: LMA

Initial Funding Date: 04/26/2011

Description:

Financing:

SEWER LINE IMPROVEMENTS

Funded Amount: \$478,000.00

Net Drawn: \$478,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 144

Total Population in Service Area: 144

Census Tract Percent Low / Mod: 95.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	0ACTIVITY WILL DIRECTLY BENEFIT 137 LMI PERSONS
2011	01/26/12 PROJECT COMPLETE. WAITING CONTRACTOR TO ADDRESS PUNCH LIST ITEMS FOR FINAL INSPECTION ACTIVITY COMPLETED WITH \$2,200 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2010

Project: 0082 - MONROEVILLE LRCMPF10001

Objective: \$0.00

IDIS Activity: 4810 - 001MONROEVILLE21A

Outcome: \$0.00

Status: Completed 09/27/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 04/26/2011

Description:

Financing:

ADMIN.

Funded Amount: \$19,800.00

COSTS

Net Drawn: \$19,800.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF SLOCOMB

Grant Year: 2010

Project: 0084 - SLOCOMB SMCEPF10045

Objective: Create suitable living environments

IDIS Activity: 4812 - 045SLOCOMB030

Outcome: Availability/accessibility

Status: Completed 03/26/2013

Matrix Code: Fire Station/Equipment (030)

Location:

PO Box 1147 Slocomb, AL 36375-1147

National Objective: LMA

Initial Funding Date: 04/27/2011

Description:

Financing:

FIRE STATIONEMS BUILDING CONSTRUCTION

Funded Amount: \$239,058.00

Net Drawn: \$239,058.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,090

Total Population in Service Area: 2,090

Census Tract Percent Low / Mod: 56.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2010		0ARCHITECT DESIGN 60% COMPLETED.
2011		09/8/11 ARCHITECT DESIGN COMPLETE.

UGLG: \$0.00

Grant Year: 2010

Project: 0084 - SLOCOMB SMCEPF10045

Objective: \$0.00

IDIS Activity: 4813 - 045SLOCOMB21A

Outcome: \$0.00

Status: Completed 03/26/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 04/27/2011

Description:

Financing:

ADMIN.

Funded Amount: \$10,000.00

COSTS

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF RAINBOW CITY

Grant Year: 2010

Project: 0085 - RAINBOW CITY LRCMPF10023

Objective: Create suitable living environments

IDIS Activity: 4814 - 023RAINBOW CITY03K

Outcome: Availability/accessibility

Status: Completed 05/30/2012

Matrix Code: Street Improvements (03K)

Location:

3700 Rainbow Dr Rainbow City, AL 35906-6324

National Objective: LMA

Initial Funding Date: 04/27/2011

Description:

Financing:

STREET DRAINAGE IMPROVEMENTS

Funded Amount: \$454,400.00

Net Drawn: \$454,400.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 411

Total Population in Service Area: 411

Census Tract Percent Low / Mod: 91.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0ACTIVITY WILL DIRECTLY BENEFIT 375 LMI PERSONS

2011 01/24/12 ORIGINAL CONTRUCTION COMPLETED. AMENDED PORTION 80% DONE.  
ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2010

Project: 0085 - RAINBOW CITY LRCMPF10023

Objective: \$0.00

IDIS Activity: 4815 - 023RAINBOW CITY21A

Outcome: \$0.00

Status: Completed 05/30/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 04/27/2011

Description:

Financing:

ADMIN.

Funded Amount: \$45,600.00

COSTS

Net Drawn: \$45,600.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: MARSHALL COUNTY COMMISSION

Grant Year: 2010

Project: 0086 - MARSHALL CO CYCEPF10007

Objective: Create suitable living environments

IDIS Activity: 4816 - 007MARSHALL CO03A

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Senior Centers (03A)

Location:

424 Blount Ave Guntersville, AL 35976-1102

National Objective: LMC

Initial Funding Date: 04/27/2011

Description:

Financing:

PARKING LOT IMPROVEMENT FOR SENIOR CENTER

Funded Amount: \$235,000.00

Net Drawn: \$208,116.12

Balance: \$26,883.88

Proposed Accomplishments:

People (General) : 150

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY CONTINUES
2010		0ACTIVITY WILL DIRECTLY BENEFIT 150 LMI PERSONS
2012		011/20/12 PROJECT 76% COMPLETED

UGLG: \$0.00

Grant Year: 2010

Project: 0086 - MARSHALL CO CYCEPF10007

Objective: \$0.00

IDIS Activity: 4817 - 007MARSHALL CO21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 04/27/2011

Description:

Financing:

ADMIN.

Funded Amount: \$15,000.00

COSTS

Net Drawn: \$12,750.00

Balance: \$2,250.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: PICKENS COUNTY COMMISSION  
 Grant Year: 2010  
 Project: 0087 - PICKENS CO CYCMPF10013

Objective: Create suitable living environments

IDIS Activity: 4818 - 013PICKENS CO03K  
 Status: Completed 10/03/2012

Outcome: Availability/accessibility  
 Matrix Code: Street Improvements (03K)

Location:  
 PO Box 460 Carrollton, AL 35447-0460

National Objective: LMA

Initial Funding Date: 04/27/2011  
 Financing:  
 Funded Amount: \$365,000.00  
 Net Drawn: \$365,000.00  
 Balance: \$0.00

Description:  
 ROAD AND DRAINAGE IMPROVEMENTS

Proposed Accomplishments:  
 People (General) : 104  
 Total Population in Service Area: 104  
 Census Tract Percent Low / Mod: 84.60

Actual Accomplishments:  
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	0ACTIVITY WILL DIRECTLY BENEFIT 88 LMI PERSONS
2011	02/17/12 ROADBED PROCESSING IS COMPLETED. PURCHASING STONE. COUNTY WILL COMPLETE THEIR INKIND CONSTRUCTION WORK IN MARCH OR APRIL. ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2010

Project: 0087 - PICKENS CO CYCMPF10013

Objective: \$0.00

IDIS Activity: 4819 - 013PICKENS CO21A

Outcome: \$0.00

Status: Completed 10/03/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 04/27/2011

Description:

Financing:

ADMIN.

Funded Amount: \$35,000.00

COSTS

Net Drawn: \$35,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: BALDWIN COUNTY COMMISSION

Grant Year: 2010

Project: 0088 - BALDWIN CO CYCMPF10003

Objective: Create suitable living environments

IDIS Activity: 4820 - 003BALDWIN CO03J

Outcome: Availability/accessibility

Status: Completed 10/03/2012

Matrix Code: Water/Sewer Improvements (03J)

Location:

312 Courthouse Sq Bay Minette, AL 36507-4809

National Objective: LMA

Initial Funding Date: 04/27/2011

Description:

Financing:

NEW WATER SERVICE

Funded Amount: \$385,000.00

Net Drawn: \$385,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 196

Total Population in Service Area: 196

Census Tract Percent Low / Mod: 86.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	0ACTIVITY WILL DIRECTLY BENEFIT 171 LMI PERSONS
2011	03/5/12 3862 LF PVC WATER MAINS, 8273 LF 6" WATER MAINS, 136 LF DI 8" PIPE, 480 LF 14" STEEL CASING, 1042 LF 6" HDPE WATER MAIN AND 5 FIRE HYDRANTS ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT. 61 LMI HOUSEHOLD HOOK-UPS DONE.

UGLG: \$0.00

Grant Year: 2010

Project: 0088 - BALDWIN CO CYCMPF10003

Objective: \$0.00

IDIS Activity: 4821 - 003BALDWIN CO21A

Outcome: \$0.00

Status: Completed 10/03/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 04/27/2011

Description:

Financing:

ADMIN.

Funded Amount: \$15,000.00

COSTS

Net Drawn: \$15,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF BAY MINETTE

Grant Year: 2010

Project: 0089 - BAY MINETTE LRCEPF10012

Objective: Create suitable living environments

IDIS Activity: 4822 - 012BAY MINETTE03F

Outcome: Availability/accessibility

Status: Completed 08/16/2012

Matrix Code: Parks, Recreational Facilities (03F)

Location:

PO Box 1208 Bay Minette, AL 36507-1208

National Objective: LMA

Initial Funding Date: 04/28/2011

Description:

Financing:

HANDICAPPED ACCESSIBLE PLAYGROUND

Funded Amount: \$241,000.00

Net Drawn: \$241,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 6,883

Total Population in Service Area: 6,883

Census Tract Percent Low / Mod: 55.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	0ACTIVITY WILL DIRECTLY BENEFIT 3,808 LMI PERSONS
2011	012/20/11 CONSTRUCTION AND INSTALLATION OF PLAYGROUND EQUIPMENT IS COMPLETE. ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2010

Project: 0089 - BAY MINETTE LRCEPF10012

Objective: \$0.00

IDIS Activity: 4823 - 012BAY MINETTE21A

Outcome: \$0.00

Status: Completed 08/14/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 04/28/2011

Description:

Financing:

ADMIN.

Funded Amount: \$9,000.00

COSTS

Net Drawn: \$9,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF PELL CITY

Grant Year: 2010

Project: 0090 - PELL CITY LRCMPF10005

Objective: Create suitable living environments

IDIS Activity: 4824 - 005PELL CITY03J

Outcome: Availability/accessibility

Status: Completed 03/19/2013

Matrix Code: Water/Sewer Improvements (03J)

Location:

1905 1st Ave N Pell City, AL 35125-1663

National Objective: LMA

Initial Funding Date: 04/28/2011

Description:

Financing:

SEWER LINE IMPROVEMENTS

Funded Amount: \$472,000.00

Net Drawn: \$472,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 138

Total Population in Service Area: 138

Census Tract Percent Low / Mod: 81.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		0ACTIVITY WILL DIRECTLY BENEFIT 113 LMI PERSONS
2011		0PROJECT UNDERWAY. PRECONSTRUCTION CONFERENCE HELD 4/2/12
2012		0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2010

Project: 0090 - PELL CITY LRCMPF10005

Objective: \$0.00

IDIS Activity: 4825 - 005PELL CITY21A

Outcome: \$0.00

Status: Completed 03/19/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 04/28/2011

Description:

Financing:

ADMIN.

Funded Amount: \$28,000.00

COSTS

Net Drawn: \$28,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF SNEAD  
 Grant Year: 2010  
 Project: 0093 - SNEAD SMCEPF10046

Objective: Create suitable living environments

IDIS Activity: 4831 - 046SNEAD03J  
 Status: Open \$0.00

Outcome: Availability/accessibility  
 Matrix Code: Water/Sewer Improvements (03J)

Location:  
 PO Box 505 Snead, AL 35952-0505

National Objective: LMA

Initial Funding Date: 05/05/2011  
 Financing:  
 Funded Amount: \$231,000.00  
 Net Drawn: \$220,120.00  
 Balance: \$10,880.00

Description:  
 SEWER SYSTEM IMPROVEMENTS

Proposed Accomplishments:  
 People (General) : 303  
 Total Population in Service Area: 303  
 Census Tract Percent Low / Mod: 95.30

Actual Accomplishments:  
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		011/4/11 ENGINEERING UNDERWAY
2010		0ACTIVITY WILL DIRECTLY BENEFIT 289 LMI PERSONS
2012		01/2/13 PROJECT IS 95% COMPLETED.

UGLG: \$0.00

Grant Year: 2010

Project: 0093 - SNEAD SMCEPF10046

Objective: \$0.00

IDIS Activity: 4832 - 046SNEAD21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 05/05/2011

Description:

Financing:

ADMIN.

Funded Amount: \$19,000.00

COSTS

Net Drawn: \$13,375.00

Balance: \$5,625.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF GEORGIANA

Grant Year: 2010

Project: 0096 - GEORGIANA SMCMPF10027

Objective: Create suitable living environments

IDIS Activity: 4838 - 027GEORGIANA03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 310 Georgiana, AL 36033-0310

National Objective: LMA

Initial Funding Date: 05/06/2011

Description:

Financing:

NEW WATER TANK

Funded Amount: \$350,000.00

Net Drawn: \$295,541.85

Balance: \$54,458.15

Proposed Accomplishments:

People (General) : 616

Total Population in Service Area: 616

Census Tract Percent Low / Mod: 67.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		03/4/13 PUMP REPLACEMENT AT PALMER WELL IS NEARING COMPLETION.
2010		0ACTIVITY WILL DIRECTLY BENEFIT 416 LMI PERSONS
2011		02/15/12 UNDER CONSTRUCTION. FOUNDATION FOR TANK POURED.

UGLG: \$0.00

Grant Year: 2010

Project: 0096 - GEORGIANA SMCMPF10027

Objective: \$0.00

IDIS Activity: 4839 - 027GEORGIANA21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 05/06/2011

Description:

Financing:

ADMIN.

Funded Amount: \$50,000.00

COSTS

Net Drawn: \$45,000.00

Balance: \$5,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF FALKVILLE  
 Grant Year: 2010  
 Project: 0097 - FALKVILLE SMC MCP10040

Objective: Create suitable living environments

IDIS Activity: 4840 - 040FALKVILLE03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 407 Falkville, AL 35622-0407

National Objective: LMA

Initial Funding Date: 05/06/2011

Description:

Financing:

NEIGHBORHOOD IMPROVEMENTS-SEWERDRAINAGE

Funded Amount: \$241,619.00

Net Drawn: \$208,206.20

Balance: \$33,412.80

Proposed Accomplishments:

People (General) : 231

Total Population in Service Area: 231

Census Tract Percent Low / Mod: 78.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	05/26/11 PLANS & SPECS FOR SEWER PORTION COMPLETED. BID & CONTRACT AWARDED. DESIGN ON REMAINING ACTIVITIES ONGOING.
2010	0ACTIVITY WILL DIRECTLY BENEFIT 182 LMI PERSONS
2012	01/29/13 SEWER PORTION OF PROJECT COMPLETED. COUNTY INSTALLING DRAINAGE CULVERTS. CONTRACT AWARDED FOR CONSTRUCTION OF HEADWALLS AND INLETS.

UGLG: TOWN OF FALKVILLE  
Grant Year: 2010  
Project: 0097 - FALKVILLE SMC MCP10040

Objective: Create suitable living environments

IDIS Activity: 4842 - 040FALKVILLE03F  
Status: Open \$0.00  
Location:

Outcome: Availability/accessibility  
Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 05/06/2011  
Financing:  
Funded Amount: \$20,202.00  
Net Drawn: \$20,202.00  
Balance: \$0.00

Description:  
NEIGHBORHOOD IMPROVEMENTS-PARK

Proposed Accomplishments:  
People (General) : 0  
Total Population in Service Area: 231  
Census Tract Percent Low / Mod: 78.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		0ACCOMPLISHMENTS REPORTED UNDER #4840
2011		0ACCOMPLISHMENTS REPORTED UNDER #4840
2012		01/29/13 IMPROVEMENTS TO PARK COMPLETED.

UGLG: \$0.00

Grant Year: 2010

Project: 0097 - FALKVILLE SMC MCP10040

Objective: \$0.00

IDIS Activity: 4843 - 040FALKVILLE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 05/06/2011

Description:

Financing:

ADMIN.

Funded Amount: \$50,000.00

COSTS

Net Drawn: \$30,000.00

Balance: \$20,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF NEWVILLE

Grant Year: 2010

Project: 0098 - NEWVILLE SMCMPF10023

Objective: Create suitable living environments

IDIS Activity: 4844 - 023NEWVILLE03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 119 Newville, AL 36353-0119

National Objective: LMA

Initial Funding Date: 05/06/2011

Description:

Financing:

INSTALL WATER TANK

Funded Amount: \$382,000.00

Net Drawn: \$333,705.37

Balance: \$48,294.63

Proposed Accomplishments:

People (General) : 155

Total Population in Service Area: 155

Census Tract Percent Low / Mod: 80.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		02/15/13 FENCING WORK FOR TANK SITE COMPLETED. PROJECT ALMOST DONE.
2010		0ACTIVITY WILL DIRECTLY BENEFIT 124 LMI PERSONS
2011		01/26/12 ENGINEERING DESIGN 33% COMPLETE.

UGLG: \$0.00

Grant Year: 2010

Project: 0098 - NEWVILLE SMCMPF10023

Objective: \$0.00

IDIS Activity: 4845 - 023NEWVILLE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 05/06/2011

Description:

Financing:

ADMIN.

Funded Amount: \$18,000.00

COSTS

Net Drawn: \$15,955.32

Balance: \$2,044.68

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00  
 Grant Year: 2010  
 Project: 0100 - HAYDEN SMPFPL10005

Objective: \$0.00

IDIS Activity: 4848 - 10005HAYDEN20  
 Status: Completed 05/30/2012  
 Location:

Outcome: \$0.00  
 Matrix Code: Planning (20)

National Objective: \$0.00

Initial Funding Date: 05/09/2011  
 Financing:  
 Funded Amount: \$27,400.00  
 Net Drawn: \$27,400.00  
 Balance: \$0.00

Description:  
 COMPREHENSIVE PLAN

Proposed Accomplishments:  
 \$0.00 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2010

Project: 0100 - HAYDEN SMPFPL10005

Objective: \$0.00

IDIS Activity: 4849 - 005HAYDEN21A

Outcome: \$0.00

Status: Completed 05/30/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 05/09/2011

Description:

Financing:

ADMIN.

Funded Amount: \$3,000.00

COSTS

Net Drawn: \$3,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF GREENVILLE

Grant Year: 2010

Project: 0103 - GREENVILLE LREDPF10015

Objective: Create economic opportunities

IDIS Activity: 4857 - 015GREENVILLE17B

Outcome: Sustainability

Status: Completed 10/03/2012

Matrix Code: CI Infrastructure Development (17B)

Location:

PO Box 158 Greenville, AL 36037-0158

National Objective: LMJ

Initial Funding Date: 05/23/2011

Description:

Financing:

DRAINAGE IMPROVEMENTS

Funded Amount: \$174,939.24

Net Drawn: \$174,939.24

Balance: \$0.00

Proposed Accomplishments:

Jobs : 50

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	22
Black/African American:	0	0	0	0	0	0	113
Asian:	0	0	0	0	0	0	1
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	137
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	10
Low Mod	0	0	0	127
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	137
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0ACTIVITY WILL DIRECTLY BENEFIT 26 LMI PERSONS

2011 02/3/12 PROJECT APPROX. 93% DONE  
ACTIVITY COMPLETED WITH \$6,060.76 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2010

Project: 0103 - GREENVILLE LREDPF10015

Objective: \$0.00

IDIS Activity: 4858 - 015GREENVILLE21A

Outcome: \$0.00

Status: Completed 10/03/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 05/23/2011

Description:

Financing:

ADMIN.

Funded Amount: \$19,000.00

COSTS

Net Drawn: \$19,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF DEMOPOLIS

Grant Year: 2010

Project: 0104 - DEMOPOLIS LRCMPF10006

Objective: Create suitable living environments

IDIS Activity: 4863 - 006DEMOPOLIS03J

Outcome: Availability/accessibility

Status: Completed 03/29/2013

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

, -

Initial Funding Date: 05/23/2011

Description:

Financing: PART OF 3 YEAR WATER SYSTEM IMPROVEMENT GRANT

Funded Amount: \$67,521.40

Net Drawn: \$67,521.40

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 187

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACCOMPLISHMENTS REPORTED UNDER #4859
2012		0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2010		0ACCOMPLISHMENTS REPORTED UNDER #4859

UGLG: \$0.00

Grant Year: 2010

Project: 0104 - DEMOPOLIS LRCMPF10006

Objective: \$0.00

IDIS Activity: 4864 - 006DEMOPOLIS21A

Outcome: \$0.00

Status: Completed 03/29/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 05/23/2011

Description:

Financing:

ADMIN.

Funded Amount: \$2,931.40

COSTS

Net Drawn: \$2,931.40

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF LOCKHART

Grant Year: 2010

Project: 0105 - LOCKHART SMCMPF10022

Objective: Create suitable living environments

IDIS Activity: 4865 - 022LOCKHART03J

Outcome: Availability/accessibility

Status: Completed 12/07/2012

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 216 Lockhart, AL 36455-0216

National Objective: LMA

Initial Funding Date: 06/02/2011

Description:

Financing:

SEWER EXTENSION AND REHAB

Funded Amount: \$373,000.00

Net Drawn: \$373,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 189

Total Population in Service Area: 189

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	0ACTIVITY WILL DIRECTLY BENEFIT 117 LMI PERSONS
2011	011/18/11 ENGINEERING DESIGN COMPLETE. 12/7/12 LOCAL AMENDMENT TO INCREASE BENEFICIARIES FROM 117 TO 189 ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2010

Project: 0105 - LOCKHART SMCMPF10022

Objective: \$0.00

IDIS Activity: 4866 - 022LOCKHART21A

Outcome: \$0.00

Status: Completed 12/07/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 06/02/2011

Description:

Financing:

ADMIN.

Funded Amount: \$27,000.00

COSTS

Net Drawn: \$27,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: MADISON COUNTY COMMISSION

Grant Year: 2010

Project: 0107 - MADISON CO CYCEPF10031

Objective: Create suitable living environments

IDIS Activity: 4868 - 031MADISON CO03J

Outcome: Availability/accessibility

Status: Completed 11/26/2012

Matrix Code: Water/Sewer Improvements (03J)

Location:

100 Northside Sq Huntsville, AL 35801-8815

National Objective: LMA

Initial Funding Date: 06/13/2011

Description:

Financing:

WATER SYSTEM IMPROVEMENTS ALONG COUNTY ROADS

Funded Amount: \$129,000.00

Net Drawn: \$129,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 137

Total Population in Service Area: 137

Census Tract Percent Low / Mod: 78.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	0	ACTIVITY WILL DIRECTLY BENEFIT 107 LMI PERSONS
2011	0	012/27/11 3,840 LF PVC WATERLINES INSTALLED, 2 VALVES AND 3 FIRE HYDRANTS. ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: CITY OF TROY  
 Grant Year: 2010  
 Project: 0109 - TROY LRCEPF10029

Objective: Create suitable living environments

IDIS Activity: 4871 - 029TROY03A  
 Status: Completed 03/28/2013

Outcome: Availability/accessibility  
 Matrix Code: Senior Centers (03A)

Location:  
 PO Box 549 Troy, AL 36081-0549

National Objective: LMC

Initial Funding Date: 06/13/2011  
 Financing:  
 Funded Amount: \$213,000.00  
 Net Drawn: \$213,000.00  
 Balance: \$0.00

Description:  
 CONSTRUCT NEW SENIOR CENTER

Proposed Accomplishments:  
 People (General) : 291  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	169
Black/African American:	0	0	0	0	0	0	122
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	291
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	58
Low Mod	0	0	0	0
Moderate	0	0	0	233
Non Low Moderate	0	0	0	0
Total	0	0	0	291
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2010		0ACTIVITY WILL DIRECTLY BENEFIT 149 LMI PERSONS
2011		01/5/12 Formal amendment to change location of Senior Center. No change in beneficiaries.

UGLG: \$0.00

Grant Year: 2010

Project: 0109 - TROY LRCEPF10029

Objective: \$0.00

IDIS Activity: 4872 - 029TROY21A

Outcome: \$0.00

Status: Completed 03/28/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 06/13/2011

Description:

Financing:

ADMIN.

Funded Amount: \$37,000.00

COSTS

Net Drawn: \$37,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF FULTON

Grant Year: 2010

Project: 0110 - FULTON SMEDPF10105

Objective: Create economic opportunities

IDIS Activity: 4873 - 105FULTON17B

Outcome: Sustainability

Status: Completed 08/03/2012

Matrix Code: CI Infrastructure Development (17B)

Location:

National Objective: LMJ

Initial Funding Date: 06/15/2011

Description:

Financing:

PART TWO OF TWO YEAR GRANT.

Funded Amount: \$126,000.00

ROAD IMPROVEMENTS ADDED.

Net Drawn: \$126,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		OACCOMPLISHMENTS REPORTED UNDER PROJECT #85 ACTIVITY #4477 ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2010		OACCOMPLISHMENTS REPORTED UNDER PROJECT #85 ACTIVITY #4477

UGLG: CITY OF MUSCLE SHOALS

Grant Year: 2010

Project: 0111 - MUSCLE SHOALS LREDPF10018

Objective: Create economic opportunities

IDIS Activity: 4874 - 018MUSCLE SHOALS17B

Outcome: Sustainability

Status: Completed 10/29/2012

Matrix Code: CI Infrastructure Development (17B)

Location:

PO Box 2624 Muscle Shoals, AL 35662-2624

National Objective: LMJ

Initial Funding Date: 06/30/2011

Description:

Financing:

WATERSTORM DRAIN IMPROVEMENTS

Funded Amount: \$466,552.00

Net Drawn: \$466,552.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 135

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	77
Black/African American:	0	0	0	0	0	0	52
Asian:	0	0	0	0	0	0	1
American Indian/Alaskan Native:	0	0	0	0	0	0	4
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	137
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	35
Low Mod	0	0	0	37
Moderate	0	0	0	37
Non Low Moderate	0	0	0	28
Total	0	0	0	137
Percent Low/Mod	0.0%	0.0%	0.0%	80%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	0ACTIVITY WILL DIRECTLY BENEFIT 68 LMI PERSONS
2011	02/24/12 DUCTILE IRON PIPE INSTALLATION DONE. FINAL TESTING DONE IN FEB. DRAINAGE IMPROVEMENTS COMPLETE EXCEPT FOR FINAL SEEDING AND MULCHING. ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2010

Project: 0111 - MUSCLE SHOALS LREDPF10018

Objective: \$0.00

IDIS Activity: 4875 - 018MUSCLE SHOALS21A

Outcome: \$0.00

Status: Completed 10/31/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 06/16/2011

Description:

Financing:

ADMIN.

Funded Amount: \$27,448.00

COSTS

Net Drawn: \$27,448.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF BRENT

Grant Year: 2010

Project: 0112 - BRENT LRCMPF10026

Objective: Create suitable living environments

IDIS Activity: 4876 - 026BRENT03K

Outcome: Availability/accessibility

Status: Completed 11/19/2012

Matrix Code: Street Improvements (03K)

Location:

PO Box 220 Brent, AL 35034-0220

National Objective: LMA

Initial Funding Date: 06/24/2011

Description:

Financing:

STREET DRAINAGE IMPROVEMENTS

Funded Amount: \$402,250.00

Net Drawn: \$402,250.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 114

Total Population in Service Area: 114

Census Tract Percent Low / Mod: 98.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	0	ACTIVITY WILL DIRECTLY BENEFIT 112 LMI PERSONS
2011	0	012/16/11 INSTALLED 1,801 LF OF 12", 15", 18" & 24" STORM PIPE, 13 GRATE INLETS, 385 LF DRAINAGE DITCH EXCAVATION, 134 LF SEWER LATERAL, 727 LF 8" GRAVITY SEWER & FORCE MAIN, 1 SEWER PUMP STATION, 2 HOUSE CONNECTIONS, SITE GRADING AND 4 SLOPE HEADWALLS. ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: CITY OF BRENT  
 Grant Year: 2010  
 Project: 0112 - BRENT LRCMPF10026

Objective: Create suitable living environments

IDIS Activity: 4877 - 026BRENT03J  
 Status: Completed 11/19/2012  
 Location:

Outcome: Availability/accessibility  
 Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 06/24/2011  
 Financing:  
 Funded Amount: \$52,750.00  
 Net Drawn: \$52,750.00  
 Balance: \$0.00

Description:  
 SEWER IMPROVEMENTS

Proposed Accomplishments:  
 People (General) : 0  
 Total Population in Service Area: 114  
 Census Tract Percent Low / Mod: 98.20

Actual Accomplishments:  
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACCOMPLISHMENTS REPORTED UNDER #4876 ACTIVITY CLOSED WITH ALL FUNDS SPENT
2010		0ACCOMPLISHMENTS REPORTED UNDER #4876

UGLG: \$0.00

Grant Year: 2010

Project: 0112 - BRENT LRCMPF10026

Objective: \$0.00

IDIS Activity: 4878 - 026BRENT21A

Outcome: \$0.00

Status: Completed 11/19/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 06/24/2011

Description:

Financing:

ADMIN.

Funded Amount: \$35,000.00

COSTS

Net Drawn: \$35,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF ROCKFORD

Grant Year: 2010

Project: 0113 - ROCKFORD VSCMPF10012

Objective: Create suitable living environments

IDIS Activity: 4893 - 012ROCKFORD03J

Outcome: Availability/accessibility

Status: Completed 03/27/2013

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 128 Rockford, AL 35136-0128

National Objective: LMA

Initial Funding Date: 07/05/2011

Description:

Financing:

SEWER TREATMENT PLANT IMPROVEMENTS

Funded Amount: \$188,500.00

Net Drawn: \$188,500.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 90

Total Population in Service Area: 90

Census Tract Percent Low / Mod: 63.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		0ACTIVITY WILL DIRECTLY BENEFIT LMI PERSONS
2011		0PROJECT TO BEGIN SOON
2012		0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2010

Project: 0113 - ROCKFORD VSCMPF10012

Objective: \$0.00

IDIS Activity: 4894 - 012ROCKFORD21A

Outcome: \$0.00

Status: Completed 03/27/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 07/05/2011

Description:

Financing:

ADMIN.

Funded Amount: \$9,000.00

COSTS

Net Drawn: \$9,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF THORSBY

Grant Year: 2010

Project: 0114 - THORSBY SMCEPF10024

Objective: Create suitable living environments

IDIS Activity: 4895 - 024THORSBY03K

Outcome: Availability/accessibility

Status: Completed 01/17/2013

Matrix Code: Street Improvements (03K)

Location:

PO Box 608 Thorsby, AL 35171-0608

National Objective: LMA

Initial Funding Date: 07/11/2011

Description:

Financing:

BRIDGE CONSTRUCTION

Funded Amount: \$231,500.00

Net Drawn: \$231,500.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 116

Total Population in Service Area: 116

Census Tract Percent Low / Mod: 87.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	0	ACTIVITY WILL DIRECTLY BENEFIT 102 LMI PERSONS
2011	0	02/15/12 250 CY UNCLASSIFIED EXCAVATION, 325 CY CRUSHED STONE BACKFILL AND 374 CY SHOULDER BUILDUP FOR GUARDRAIL DONE. ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2010

Project: 0114 - THORSBY SMCEPF10024

Objective: \$0.00

IDIS Activity: 4896 - 024THORSBY21A

Outcome: \$0.00

Status: Completed 01/17/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 07/11/2011

Description:

Financing:

ADMIN.

Funded Amount: \$18,500.00

COSTS

Net Drawn: \$18,500.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF UNIONTOWN

Grant Year: 2010

Project: 0115 - UNIONTOWN SMEDFL10002

Objective: Create economic opportunities

IDIS Activity: 4897 - 002UNIONTOWN18A

Outcome: Sustainability

Status: Completed 03/29/2013

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

PO Box 1069 Uniontown, AL 36786-1069

National Objective: LMJ

Initial Funding Date: 08/02/2011

Description:

Financing:

FLOAN LOAN

Funded Amount: \$682,000.00

Net Drawn: \$682,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	1
Black/African American:	0	0	0	0	0	0	19
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	20
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	14
Low Mod	0	0	0	5
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	20
Percent Low/Mod	0.0%	0.0%	0.0%	95%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT
2010		0ACTIVITY WILL DIRECTLY BENEFIT 11 LMI PERSONS
2011		010/3/11 23 JOBS CREATED

UGLG: \$0.00

Grant Year: 2010

Project: 0115 - UNIONTOWN SMEDFL10002

Objective: \$0.00

IDIS Activity: 4898 - 002UNIONTOWN21A

Outcome: \$0.00

Status: Completed 03/29/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 08/02/2011

Description:

Financing:

ADMIN.

Funded Amount: \$18,000.00

COSTS

Net Drawn: \$18,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF BRUNDIDGE

Grant Year: 2010

Project: 0117 - BRUNDIDGE SMEDPF10019

Objective: Create economic opportunities

IDIS Activity: 4914 - 019BRUNDIDGE17B

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: CI Infrastructure Development (17B)

Location:

131 S Main St Brundidge, AL 36010-1810

National Objective: LMJ

Initial Funding Date: 09/08/2011

Description:

Financing: RAILROAD SPUR CONSTRUCTION IN INDUSTRIAL PARK

Funded Amount: \$234,000.00

Net Drawn: \$203,971.53

Balance: \$30,028.47

Proposed Accomplishments:

Jobs : 37

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		0ACTIVITY WILL DIRECTLY BENEFIT 19 LMI PERSONS
2011		0ACTIVITY CONTINUES

UGLG: \$0.00

Grant Year: 2010

Project: 0117 - BRUNDIDGE SMEDPF10019

Objective: \$0.00

IDIS Activity: 4915 - 019BRUNDIDGE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 09/08/2011

Description:

Financing:

ADMIN.

Funded Amount: \$16,000.00

COSTS

Net Drawn: \$14,400.00

Balance: \$1,600.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF THOMASVILLE

Grant Year: 2010

Project: 0119 - THOMASVILLE LREDPF10022

Objective: Create economic opportunities

IDIS Activity: 4917 - 022THOMASVILLE17B

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: CI Infrastructure Development (17B)

Location:

6340 Highway 5 Thomasville, AL 36784-4317

National Objective: LMJ

Initial Funding Date: 09/23/2011

Description:

Financing:

CONSTRUCT A RAIL SPUR

Funded Amount: \$475,000.00

Net Drawn: \$474,980.00

Balance: \$20.00

Proposed Accomplishments:

Jobs : 150

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		0ACTIVITY WILL DIRECTLY BENEFIT 52 LMI PERSONS
2011		01/10/12 CONSTRUCTION OF RAIL SPUR BEGAN ON 1/19/12

UGLG: \$0.00

Grant Year: 2010

Project: 0107 - MADISON CO CYCEPF10031

Objective: \$0.00

IDIS Activity: 4919 - 031MADISON CO21A

Outcome: \$0.00

Status: Completed 11/26/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 09/23/2011

Description:

Financing:

ADMIN.

Funded Amount: \$7,000.00

COSTS

Net Drawn: \$7,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF JACKSON

Grant Year: 2010

Project: 0120 - JACKSON LREDPF10021

Objective: Create economic opportunities

IDIS Activity: 4925 - 021JACKSON17B

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: CI Infrastructure Development (17B)

Location:

250 Clolinger Rd Jackson, AL 36545-9369

National Objective: LMJ

Initial Funding Date: 11/03/2011

Description:

Financing:

BUILD A RAIL SPUR

Funded Amount: \$332,500.00

Net Drawn: \$329,170.50

Balance: \$3,329.50

Proposed Accomplishments:

Jobs : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		0ACTIVITY WILL DIRECTLY BENEFIT 16 LMI PERSONS
2011		0ACTIVITY CONTINUES

UGLG: \$0.00

Grant Year: 2010

Project: 0122 - 10 STATE CDBG ADMIN

Objective: \$0.00

IDIS Activity: 4938 - 10 ADECA ADM SFY12 21J

Outcome: \$0.00

Status: Completed 11/30/2012

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 12/22/2011

Description:

Financing:

STATE ADMINISTRATION TO PROVIDE SALARIES, TRAVEL AND OTHER RELATED EXPENSES FOR ADMINISTRATION PURPOSES AT STATE LEVEL.

Funded Amount: \$245,017.47

Net Drawn: \$245,017.47

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2010

Project: 0122 - 10 STATE CDBG ADMIN

Objective: \$0.00

IDIS Activity: 4939 - 10 ADECA ADMIN IDC SFY12 21J

Outcome: \$0.00

Status: Completed 11/30/2012

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

Initial Funding Date: 12/22/2011

Description:

Financing: INDIRECT COST FROM DECEMBER 2011 TO SEPTEMBER 2012.

Funded Amount: \$406,138.98

Net Drawn: \$406,138.98

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CLARKE COUNTY COMMISSION

Grant Year: 2010

Project: 0123 - CLARKE CO CYEDPF10023

Objective: Create economic opportunities

IDIS Activity: 4985 - 023CLARKE CO17B

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: CI Infrastructure Development (17B)

Location:

01 JOE DAVIS INDUSTRIAL DR THOMASVILLE, AL 36784-

National Objective: LMJ

Initial Funding Date: 03/09/2012

Description:

Financing: RAIL SPUR CONSTRUCTION102312 Formal amendment done increasing amount of grant and jobs from 25-30

Funded Amount: \$275,000.00

Net Drawn: \$128,672.56

Balance: \$146,327.44

Proposed Accomplishments:

Jobs : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		0ACTIVITY WILL DIRECTLY BENEFIT 13 LMI PERSONS
2011		0ACTIVITY CONTINUES

UGLG: \$0.00

Grant Year: 2010

Project: 0122 - 10 STATE CDBG ADMIN

Objective: \$0.00

IDIS Activity: 5125 - 10 ADECA ADMIN IDC SFY13 21J

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

Initial Funding Date: 12/05/2012

Description:

Financing: INDIRECT COST FROM OCTOBER 2012 TO SEPTEMBER 2013.

Funded Amount: \$12,267.55

Net Drawn: \$12,267.55

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2010

Project: 0124 - CAMDEN SMCMPF10109

Objective: \$0.00

IDIS Activity: 5198 - 109CAMDEN21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/21/2013

Description:

Financing:

ADMIN.

Funded Amount: \$24,200.00

COSTS

Net Drawn: \$5,000.00

Balance: \$19,200.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2011

Project: 0083 - 2011 SELMA SECTION 108 LOANS DEFAULT

Objective: \$0.00

IDIS Activity: 4693 - SELMA SEC108 PY11

Outcome: \$0.00

Status: Completed 11/30/2012

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

Location:

National Objective: \$0.00

Initial Funding Date: 01/11/2011

Description:

Financing:

DEFAULTED SECTION 108 LOAN PAID BY THE STATE.

Funded Amount: \$176,437.50

Net Drawn: \$176,437.50

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2011

Project: 0015 - 11 RLF ADMIN

Objective: \$0.00

IDIS Activity: 4927 - 11 RLF ADMIN IDC SFY12

Outcome: \$0.00

Status: Completed 11/30/2012

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

Initial Funding Date: 11/09/2011

Description:

Financing:

State IDC

Funded Amount: \$548.84

Net Drawn: \$548.84

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2011

Project: 0018 - 11 STATE CDBG TA

Objective: \$0.00

IDIS Activity: 4940 - 11 STATE CDBG TA GRANTS

Outcome: \$0.00

Status: Open \$0.00

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

Location:

National Objective: \$0.00

Initial Funding Date: 01/20/2012

Description:

Financing:

CDBG TECHNICAL ASSISTANCE CONTRACTS.

Funded Amount: \$120,000.00

Net Drawn: \$120,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF HALEYVILLE

Grant Year: 2011

Project: 0019 - HALEYVILLE LRCEPF11015

Objective: Create suitable living environments

IDIS Activity: 4941 - 015HALEYVILLE04

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Clearance and Demolition (04)

Location:

2203 13th Ave Haleyville, AL 35565-1807

National Objective: SBS

Initial Funding Date: 02/02/2012

Description:

Financing:

DEMOLITION AND REMOVAL OF DEBRIS OF A VACANT STRUCTURE NEAR DOWNTOWN.

Funded Amount: \$200,218.00

Net Drawn: \$177,356.27

Balance: \$22,861.73

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 1790 LMI PERSONS
2012		03/14/13 ACTIVITY 90% COMPLETED.

UGLG: \$0.00

Grant Year: 2011

Project: 0019 - HALEYVILLE LRCEPF11015

Objective: \$0.00

IDIS Activity: 4942 - 015HALEYVILLE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/02/2012

Description:

Financing:

ADMIN.

Funded Amount: \$14,000.00

COSTS

Net Drawn: \$4,200.00

Balance: \$9,800.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF HACKLEBURG

Grant Year: 2011

Project: 0020 - HACKLEBURG SMEDPF11003

Objective: Create economic opportunities

IDIS Activity: 4943 - 003HACKLEBURG17B

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: CI Infrastructure Development (17B)

Location:

35615 HIGHWAY 43 NORTH HACKLEBURG, AL 35564-

National Objective: LMJ

Initial Funding Date: 02/08/2012

Description:

Financing:

WATER AND DRAINAGE IMPROVEMENTS TO ASSIST BUSINESS WITH REBUILD.

Funded Amount: \$700,000.00

Net Drawn: \$700,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 200

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0ACTIVITY WILL DIRECTLY BENEFIT 102 LMI PERSONS  
3/6/12 PLANS & SPECS DONE.

UGLG: \$0.00

Grant Year: 2011

Project: 0020 - HACKLEBURG SMEDPF11003

Objective: \$0.00

IDIS Activity: 4944 - 003HACKLEBURG21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/08/2012

Description:

Financing:

ADMIN.

Funded Amount: \$34,168.25

COSTS

Net Drawn: \$15,858.83

Balance: \$18,309.42

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF PINCKARD

Grant Year: 2011

Project: 0021 - PINCKARD SMCRR11005

Objective: Provide decent affordable housing

IDIS Activity: 4945 - 005PINCKARD14A

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 02/08/2012

Description:

Financing:

REHAB OF 20 HOUSES

Funded Amount: \$288,500.00

Net Drawn: \$247,261.00

Balance: \$41,239.00

Proposed Accomplishments:

Housing Units : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0ACTIVITY WILL DIRECTLY BENEFIT 45 LMI PERSONS  
1/12/12 APPLICATIONS FOR REHAB ASSISTANCE, FIELD INSPECTIONS, WORK WRITE UPS AND COST ESTIMATES UNDERWAY.

2012 03/29/13 18 HOMES REHABBED AND 11 PARCELS CLEARED.

UGLG: TOWN OF PINCKARD

Grant Year: 2011

Project: 0021 - PINCKARD SMCRR11005

Objective: Create suitable living environments

IDIS Activity: 4946 - 005PINCKARD04

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: SBS

Initial Funding Date: 02/08/2012

Description:

Financing:

CLEARANCE AND DEMO OF 8 STRUCTURES

Funded Amount: \$29,500.00

Net Drawn: \$29,500.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0ACTIVITY WILL DIRECTLY BENEFIT 215 LMI PERSONS

UGLG: \$0.00

Grant Year: 2011

Project: 0021 - PINCKARD SMCARR11005

Objective: \$0.00

IDIS Activity: 4947 - 005PINCKARD21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/08/2012

Description:

Financing:

ADMIN.

Funded Amount: \$30,000.00

COSTS

Net Drawn: \$23,000.00

Balance: \$7,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF GENEVA  
 Grant Year: 2011  
 Project: 0022 - GENEVA LRCMRR11002

Objective: Provide decent affordable housing

IDIS Activity: 4948 - 002GENEVA14A  
 Status: Completed 03/19/2013  
 Location:

Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 02/09/2012  
 Financing:  
 Funded Amount: \$310,000.00  
 Net Drawn: \$310,000.00  
 Balance: \$0.00

Description:  
 REHAB OF 20 UNITS

Proposed Accomplishments:  
 Housing Units : 20  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	8	0	8	0
Moderate	9	0	9	0
Non Low Moderate	0	0	0	0
Total	20	0	20	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	0ACTIVITY WILL DIRECTLY BENEFIT 44 LMI PERSONS 3/13/12 APPLICATION PROCESS COMPLETE & REHAB WORK WRITE-UPS & COST ESTIMATES 75% COMPLETED.
2012	0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: CITY OF GENEVA  
Grant Year: 2011  
Project: 0022 - GENEVA LRCMRR11002

Objective: Create suitable living environments

IDIS Activity: 4949 - 002GENEVA03K  
Status: Completed 03/19/2013  
Location:

Outcome: Availability/accessibility  
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 02/09/2012  
Financing:  
Funded Amount: \$81,850.00  
Net Drawn: \$81,850.00  
Balance: \$0.00

Description:  
RESURFACE AND PAVE SEVERAL STREETS

Proposed Accomplishments:  
People (General) : 97  
Total Population in Service Area: 134  
Census Tract Percent Low / Mod: 86.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 91 LMI PERSONS 3/13/12 ENGINEERING DESIGN FOR STREET IMPROVEMENTS COMPLETED.
2012		07/13/12 Formal amendment to delete W. Hart Ave and replace withh Campbell Ave. ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: CITY OF GENEVA  
Grant Year: 2011  
Project: 0022 - GENEVA LRCMRR11002

Objective: Create suitable living environments

IDIS Activity: 4950 - 002GENEVA04  
Status: Completed 03/19/2013  
Location:  
, -

Outcome: Sustainability  
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 02/09/2012  
Financing:  
Funded Amount: \$15,000.00  
Net Drawn: \$15,000.00  
Balance: \$0.00

Description:  
DEMOLISH AND CLEAR 5 UNITS

Proposed Accomplishments:  
Housing Units : 5  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 2321 LMI PERSONS
2012		5ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2011

Project: 0022 - GENEVA LRCMRR11002

Objective: \$0.00

IDIS Activity: 4951 - 002GENEVA21A

Outcome: \$0.00

Status: Completed 03/19/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/09/2012

Description:

Financing:

ADMIN.

Funded Amount: \$43,150.00

COSTS

Net Drawn: \$43,150.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF TROY  
 Grant Year: 2011  
 Project: 0023 - TROY LREDPF11001

Objective: Create economic opportunities

IDIS Activity: 4952 - 001TROY17B  
 Status: Open \$0.00

Outcome: Sustainability  
 Matrix Code: CI Infrastructure Development (17B)

Location:  
 100 Industrial Blvd Troy, AL 36081-3130

National Objective: LMJ

Initial Funding Date: 02/15/2012  
 Financing:  
 Funded Amount: \$379,626.01  
 Net Drawn: \$61,560.00  
 Balance: \$318,066.01

Description:  
 SEWER IMPROVEMENTS FOR 2 BUSINESSES

Proposed Accomplishments:  
 Jobs : 190  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0ACTIVITY WILL DIRECTLY BENEFIT 97 LMI PERSONS

UGLG: \$0.00

Grant Year: 2011

Project: 0023 - TROY LREDPF11001

Objective: \$0.00

IDIS Activity: 4953 - 001TROY21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/15/2012

Description:

Financing:

ADMIN.

Funded Amount: \$50,000.00

COSTS

Net Drawn: \$10,000.00

Balance: \$40,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: BARBOUR COUNTY COMMISSION

Grant Year: 2011

Project: 0024 - BARBOUR CO CYCEPF11017

Objective: Create suitable living environments

IDIS Activity: 4954 - 017BARBOUR CO030

Outcome: Availability/accessibility

Status: Completed 03/26/2013

Matrix Code: Fire Station/Equipment (030)

Location:

582 County Road 44 Louisville, AL 36048-3804

National Objective: LMA

Initial Funding Date: 02/16/2012

Description:

Financing:

BUY FIRE TRUCK

Funded Amount: \$224,576.00

Net Drawn: \$224,576.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 441

Total Population in Service Area: 441

Census Tract Percent Low / Mod: 85.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 375 LMI PERSONS
2012		0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2011

Project: 0024 - BARBOUR CO CYCEPF11017

Objective: \$0.00

IDIS Activity: 4955 - 017BARBOUR CO21A

Outcome: \$0.00

Status: Completed 03/26/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/16/2012

Description:

Financing:

ADMIN.

Funded Amount: \$10,000.00

COSTS

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF CLIO  
Grant Year: 2011  
Project: 0025 - CLIO SMCMPF11006

Objective: Create suitable living environments

IDIS Activity: 4956 - 006CLIO03J  
Status: Completed 02/20/2013

Outcome: Availability/accessibility  
Matrix Code: Water/Sewer Improvements (03J)

Location:  
3311 Elamville St Clio, AL 36017-2706

National Objective: LMA

Initial Funding Date: 02/17/2012  
Financing:  
Funded Amount: \$350,000.00  
Net Drawn: \$350,000.00  
Balance: \$0.00

Description:  
LAGOON TREATMENT FACILITY UPGRADES

Proposed Accomplishments:  
People (General) : 267  
Total Population in Service Area: 267  
Census Tract Percent Low / Mod: 64.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 689 LMI PERSONS 3/2/12 LAGOON DE-SLUDGING AND MODICATION IN PROGRESS.
2012		0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: TOWN OF KINSTON

Grant Year: 2011

Project: 0026 - KINSTON SMCEPF11003

Objective: Create suitable living environments

IDIS Activity: 4957 - 003KINSTON03K

Outcome: Availability/accessibility

Status: Completed 11/19/2012

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 02/17/2012

Description:

Financing:

STREET REHAB

Funded Amount: \$123,175.50

Net Drawn: \$123,175.50

Balance: \$0.00

Proposed Accomplishments:

People (General) : 100

Total Population in Service Area: 100

Census Tract Percent Low / Mod: 96.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011      0ACTIVITY WILL DIRECTLY BENEFIT 96 LMI PERSONS  
 ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2011

Project: 0026 - KINSTON SMCEPF11003

Objective: \$0.00

IDIS Activity: 4958 - 003KINSTON21A

Outcome: \$0.00

Status: Completed 11/27/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/17/2012

Description:

Financing:

ADMIN.

Funded Amount: \$20,000.00

COSTS

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF RUSSELLVILLE

Grant Year: 2011

Project: 0027 - RUSSELLVILLE LRCMPF11007

Objective: Create suitable living environments

IDIS Activity: 4959 - 007RUSSELLVILLE03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 02/17/2012

Description:

Financing:

SEWER LINE REHAB

Funded Amount: \$379,546.00

Net Drawn: \$369,473.49

Balance: \$10,072.51

Proposed Accomplishments:

People (General) : 219

Total Population in Service Area: 219

Census Tract Percent Low / Mod: 93.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 204 LMI PERSONS
2012		04/8/13 PROJECT IS 95% COMPLETED

UGLG: \$0.00

Grant Year: 2011

Project: 0027 - RUSSELLVILLE LRCMPF11007

Objective: \$0.00

IDIS Activity: 4960 - 007RUSSELLVILLE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/17/2012

Description:

Financing:

ADMIN.

Funded Amount: \$25,758.84

COSTS

Net Drawn: \$13,938.46

Balance: \$11,820.38

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF ECLECTIC

Grant Year: 2011

Project: 0028 - ECLECTIC SMCEPF11010

Objective: Create suitable living environments

IDIS Activity: 4961 - 010ECLECTIC03F

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Parks, Recreational Facilities (03F)

Location:

2 AARON PARK ROAD ECLECTIC, AL 36024-

National Objective: LMA

Initial Funding Date: 02/17/2012

Description:

Financing:

PARK IMPROVEMENTS

Funded Amount: \$200,586.43

Net Drawn: \$180,731.52

Balance: \$19,854.91

Proposed Accomplishments:

People (General) : 1,037

Total Population in Service Area: 1,037

Census Tract Percent Low / Mod: 61.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 633 LMI PERSONS
2012		04/8/13 APPROVAL TO BUILD 2ND PAVILION DONE. IN-KIND WORK ALMOST COMPLETED.

UGLG: \$0.00

Grant Year: 2011

Project: 0028 - ECLECTIC SMCEPF11010

Objective: \$0.00

IDIS Activity: 4962 - 010ECLECTIC21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/17/2012

Description:

Financing:

ADMIN.

Funded Amount: \$20,000.00

COSTS

Net Drawn: \$18,000.00

Balance: \$2,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CRENSHAW COUNTY COMMISSION

Grant Year: 2011

Project: 0029 - CRENSHAW CO CYCMPF11005

Objective: Create suitable living environments

IDIS Activity: 4963 - 005CRENSHAW CO03K

Outcome: Availability/accessibility

Status: Completed 02/12/2013

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

, -

Initial Funding Date: 02/28/2012

Description:

Financing:

FAILED ROADWAY IMPROVEMENTS

Funded Amount: \$216,477.00

Net Drawn: \$216,477.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 100

Total Population in Service Area: 100

Census Tract Percent Low / Mod: 68.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 68 LMI PERSONS
2012		0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: CRENSHAW COUNTY COMMISSION

Grant Year: 2011

Project: 0029 - CRENSHAW CO CYCMPF11005

Objective: Create suitable living environments

IDIS Activity: 4964 - 005CRENSHAW CO03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

, -

Initial Funding Date: 02/28/2012

Description:

Financing:

WATERLINE IMPROVEMENTS

Funded Amount: \$98,523.00

Net Drawn: \$98,523.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 62

Total Population in Service Area: 62

Census Tract Percent Low / Mod: 56.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT LMI PERSONS
2012		0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2011

Project: 0029 - CRENSHAW CO CYCMPF11005

Objective: \$0.00

IDIS Activity: 4965 - 005CHRENSHAW CO21A

Outcome: \$0.00

Status: Completed 02/12/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/28/2012

Description:

Financing:

ADMIN.

Funded Amount: \$35,000.00

COSTS

Net Drawn: \$35,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF CHATOM  
Grant Year: 2011  
Project: 0030 - CHATOM SMCMPF11015

Objective: Create suitable living environments

IDIS Activity: 4967 - 015CHATOM03J  
Status: Completed 03/29/2013  
Location:  
, -

Outcome: Availability/accessibility  
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/01/2012  
Financing:  
Funded Amount: \$341,186.09  
Net Drawn: \$341,186.09  
Balance: \$0.00

Description:  
SEWER COLLECTION LINES AND MANHOLE REHAB

Proposed Accomplishments:  
People (General) : 339  
Total Population in Service Area: 339  
Census Tract Percent Low / Mod: 94.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0ACTIVITY WILL DIRECTLY BENEFIT 321 LMI PERSONS  
 2012 0ACTIVITY COMPLETE WITH \$8,813.91 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

UGLG: CITY OF CHILDERSBURG

Grant Year: 2011

Project: 0031 - CHILDERSBURG LRCEPF11009

Objective: Create suitable living environments

IDIS Activity: 4968 - 009CHILDERSBURG04

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: SBS

, -

Initial Funding Date: 03/01/2012

Description:

Financing:

DEMO OF 52 DILAPIDATED STRUCTURES

Funded Amount: \$203,900.00

Net Drawn: \$137,083.45

Balance: \$66,816.55

Proposed Accomplishments:

Housing Units : 52

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 2,498 LMI PERSONS
2012		02/26/13 20 PROPERTIES COMPLETED.

UGLG: TOWN OF GARDEN CITY

Grant Year: 2011

Project: 0032 - GARDEN CITY SMCMPF11011

Objective: Create suitable living environments

IDIS Activity: 4970 - 011GARDEN CITY03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 03/02/2012

Description:

Financing:

WATER DISTRIBUTION SYSTEM UPGRADES

Funded Amount: \$316,102.50

Net Drawn: \$292,784.79

Balance: \$23,317.71

Proposed Accomplishments:

People (General) : 586

Total Population in Service Area: 586

Census Tract Percent Low / Mod: 65.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 381 LMI PERSONS
2012		03/25/13 PROJECT IS 88% COMPLETED.

UGLG: \$0.00

Grant Year: 2011

Project: 0032 - GARDEN CITY SMCMPF11011

Objective: \$0.00

IDIS Activity: 4971 - 011GARDEN CITY21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/02/2012

Description:

Financing:

ADMIN.

Funded Amount: \$25,000.00

COSTS

Net Drawn: \$8,119.49

Balance: \$16,880.51

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF COLLINSVILLE

Grant Year: 2011

Project: 0033 - COLLINSVILLE SMCMPF11010

Objective: Create suitable living environments

IDIS Activity: 4972 - 010COLLINSVILLE03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 03/05/2012

Description:

Financing:

SEWER LINE REHAB

Funded Amount: \$282,273.99

Net Drawn: \$249,911.46

Balance: \$32,362.53

Proposed Accomplishments:

People (General) : 399

Total Population in Service Area: 399

Census Tract Percent Low / Mod: 77.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 309 LMI PERSONS
2012		03/21/13 PROJECT IS 70% COMPLETE.

UGLG: \$0.00

Grant Year: 2011

Project: 0033 - COLLINSVILLE SMCMPF11010

Objective: \$0.00

IDIS Activity: 4973 - 010COLLINSVILLE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/05/2012

Description:

Financing:

ADMIN.

Funded Amount: \$23,545.00

COSTS

Net Drawn: \$20,775.00

Balance: \$2,770.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF FORT PAYNE

Grant Year: 2011

Project: 0034 - FORT PAYNE LRCMPF11004

Objective: Create suitable living environments

IDIS Activity: 4974 - 004FORT PAYNE03J

Outcome: Availability/accessibility

Status: Completed 03/26/2013

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 03/06/2012

Description:

Financing:

SEWER LINE IMPROVEMENTS

Funded Amount: \$414,053.56

Net Drawn: \$414,053.56

Balance: \$0.00

Proposed Accomplishments:

People (General) : 341

Total Population in Service Area: 341

Census Tract Percent Low / Mod: 97.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	0ACTIVITY WILL DIRECTLY BENEFIT 334 LMI PERSONS
2012	0ACTIVITY COMPLETED WITH \$143.44 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2011

Project: 0034 - FORT PAYNE LRCMPF11004

Objective: \$0.00

IDIS Activity: 4975 - 004FORT PAYNE21A

Outcome: \$0.00

Status: Completed 03/26/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/06/2012

Description:

Financing:

ADMIN.

Funded Amount: \$35,800.00

COSTS

Net Drawn: \$35,800.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF ATMORE  
 Grant Year: 2011  
 Project: 0036 - ATMORE LRCMPF11009

Objective: Create suitable living environments

IDIS Activity: 4977 - 009ATMORE03J  
 Status: Completed 03/29/2013  
 Location:

Outcome: Availability/accessibility  
 Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/06/2012  
 Financing:  
 Funded Amount: \$408,000.00  
 Net Drawn: \$408,000.00  
 Balance: \$0.00

Description:  
 SEWER LINE REHAB

Proposed Accomplishments:  
 People (General) : 144  
 Total Population in Service Area: 144  
 Census Tract Percent Low / Mod: 81.90

Actual Accomplishments:  
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 118 LMI PERSONS
2012		0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2011

Project: 0036 - ATMORE LRCMPF11009

Objective: \$0.00

IDIS Activity: 4978 - 009ATMORE21A

Outcome: \$0.00

Status: Completed 03/29/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/06/2012

Description:

Financing:

ADMIN.

Funded Amount: \$42,000.00

COSTS

Net Drawn: \$42,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2011

Project: 0037 - RUSSELLVILLE LRPFP11003

Objective: \$0.00

IDIS Activity: 4979 - 003RUSSELLVILLE20

Outcome: \$0.00

Status: Canceled 03/05/2013

Matrix Code: Planning (20)

Location:

National Objective: \$0.00

Initial Funding Date: 03/06/2012

Description:

Financing:

PLANNING GRANTTerminated at request of grantee

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF GREENSBORO

Grant Year: 2011

Project: 0038 - GREENSBORO SMCMPF11014

Objective: Create suitable living environments

IDIS Activity: 4980 - 014GREENSBORO03J

Outcome: Availability/accessibility

Status: Completed 03/29/2013

Matrix Code: Water/Sewer Improvements (03J)

Location:

1101 Main St Greensboro, AL 36744-1503

National Objective: LMA

Initial Funding Date: 03/08/2012

Description:

Financing:

SEWER LINE REHAB

Funded Amount: \$336,499.06

Net Drawn: \$336,499.06

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,720

Total Population in Service Area: 2,720

Census Tract Percent Low / Mod: 62.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0ACTIVITY WILL DIRECTLY BENEFIT 1,703 LMI PERSONS  
 2012 0ACTIVITY COMPLETED WITH \$13,500.94 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT.

UGLG: \$0.00

Grant Year: 2011

Project: 0039 - BREWTON LRCMPF11008

Objective: \$0.00

IDIS Activity: 4982 - 008BREWTON21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/09/2012

Description:

Financing:

ADMIN.

Funded Amount: \$50,000.00

COSTS

Net Drawn: \$15,000.00

Balance: \$35,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF LANETT  
Grant Year: 2011  
Project: 0040 - LANETT LRCMPF11018

Objective: Create suitable living environments

IDIS Activity: 4983 - 018LANETT03J  
Status: Completed 03/22/2013  
Location:

Outcome: Availability/accessibility  
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/09/2012  
Financing:  
Funded Amount: \$410,000.00  
Net Drawn: \$410,000.00  
Balance: \$0.00

Description:  
SEWER MAIN IMPROVEMENTS

Proposed Accomplishments:  
People (General) : 527  
Total Population in Service Area: 527  
Census Tract Percent Low / Mod: 91.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0ACTIVITY WILL DIRECTLY BENEFIT 481 LMI PERSONS  
 2012 0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2011

Project: 0040 - LANETT LRCMPF11018

Objective: \$0.00

IDIS Activity: 4984 - 018LANETT21A

Outcome: \$0.00

Status: Completed 03/22/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 03/09/2012

Description:

Financing:

ADMIN.

Funded Amount: \$40,000.00

COSTS

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF COLUMBIA

Grant Year: 2011

Project: 0041 - COLUMBIA SMCEPF11022

Objective: Create suitable living environments

IDIS Activity: 4987 - 022COLUMBIA03A

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Senior Centers (03A)

Location:

National Objective: LMC

Initial Funding Date: 03/09/2012

Description:

Financing:

CONSTRUCT A SENIOR CENTER

Funded Amount: \$232,000.00

Net Drawn: \$211,200.20

Balance: \$20,799.80

Proposed Accomplishments:

People (General) : 79

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 79 LMI PERSONS
2012		02/19/13 EXTERIOR WORK COMPLETE. INTERIOR UNDER PROCESS.

UGLG: \$0.00

Grant Year: 2011

Project: 0041 - COLUMBIA SMCEPF11022

Objective: \$0.00

IDIS Activity: 4988 - 022COLUMBIA21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/09/2012

Description:

Financing:

ADMIN.

Funded Amount: \$18,000.00

COSTS

Net Drawn: \$12,200.70

Balance: \$5,799.30

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF RED BAY  
Grant Year: 2011  
Project: 0042 - RED BAY LRCMPF11006

Objective: Create suitable living environments

IDIS Activity: 4989 - 006RED BAY03J  
Status: Completed 03/29/2013  
Location:

Outcome: Availability/accessibility  
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/09/2012  
Financing:  
Funded Amount: \$209,892.82  
Net Drawn: \$209,892.82  
Balance: \$0.00

Description:  
WATER, SEWER AND FIRE HYDRANT UPGRADES

Proposed Accomplishments:  
People (General) : 102  
Total Population in Service Area: 102  
Census Tract Percent Low / Mod: 98.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	0ACTIVITY WILL DIRECTLY BENEFIT 100 LMI PERSONS
2012	0ACTIVITY COMPLETED WITH \$86,477.18 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2011

Project: 0042 - RED BAY LRCMPF11006

Objective: \$0.00

IDIS Activity: 4990 - 006RED BAY21A

Outcome: \$0.00

Status: Completed 03/29/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/09/2012

Description:

Financing:

ADMIN.

Funded Amount: \$20,000.00

COSTS

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF MOULTON

Grant Year: 2011

Project: 0043 - MOULTON LRCMPF11017

Objective: Create suitable living environments

IDIS Activity: 4991 - 017MOULTON03K

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 03/12/2012

Description:

Financing:

STREET DRAINAGE IMPROVEMENTS

Funded Amount: \$409,303.00

Net Drawn: \$26,000.00

Balance: \$383,303.00

Proposed Accomplishments:

People (General) : 107

Total Population in Service Area: 107

Census Tract Percent Low / Mod: 75.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 81 LMI PERSONS
2012		08/13/12 DESIGN 95% COMPLETED.

UGLG: \$0.00

Grant Year: 2011

Project: 0043 - MOULTON LRCMPF11017

Objective: \$0.00

IDIS Activity: 4992 - 017MOULTON21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/12/2012

Description:

Financing:

ADMIN.

Funded Amount: \$40,697.00

COSTS

Net Drawn: \$12,000.00

Balance: \$28,697.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF DALEVILLE

Grant Year: 2011

Project: 0044 - DALEVILLE LRCEPF11018

Objective: Create suitable living environments

IDIS Activity: 4993 - 018DALEVILLE03K

Outcome: Availability/accessibility

Status: Completed 02/06/2013

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 03/13/2012

Description:

Financing:

STREET IMPROVEMENTS

Funded Amount: \$230,706.60

Net Drawn: \$230,706.60

Balance: \$0.00

Proposed Accomplishments:

People (General) : 367

Total Population in Service Area: 382

Census Tract Percent Low / Mod: 91.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0ACTIVITY WILL DIRECTLY BENEFIT 336 LMI PERSONS  
 2012 0ACTIVITY COMPLETED WITH \$593.40 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2011

Project: 0044 - DALEVILLE LRCEPF11018

Objective: \$0.00

IDIS Activity: 4994 - 018DALEVILLE21A

Outcome: \$0.00

Status: Completed 02/06/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/13/2012

Description:

Financing:

ADMIN.

Funded Amount: \$18,700.00

COSTS

Net Drawn: \$18,700.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: JACKSON COUNTY COMMISSION

Grant Year: 2011

Project: 0045 - JACKSON CO CYCMPF11003

Objective: Create suitable living environments

IDIS Activity: 4995 - 003JACKSON CO03J

Outcome: Availability/accessibility

Status: Completed 03/21/2013

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

, -

Initial Funding Date: 03/13/2012

Description:

Financing:

WATER MAIN & FIRE HYDRANT INSTALLATION

Funded Amount: \$316,753.00

Net Drawn: \$316,753.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 133

Total Population in Service Area: 138

Census Tract Percent Low / Mod: 78.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 109 LMI PERSONS
2012		0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2011

Project: 0045 - JACKSON CO CYCMPF11003

Objective: \$0.00

IDIS Activity: 4996 - 003JACKSON CO21A

Outcome: \$0.00

Status: Completed 03/21/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/13/2012

Description:

Financing:

ADMIN.

Funded Amount: \$33,247.00

COSTS

Net Drawn: \$33,247.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF LIVINGSTON

Grant Year: 2011

Project: 0046 - LIVINGSTON LRCMPF11012

Objective: Create suitable living environments

IDIS Activity: 4997 - 012LIVINGSTON03J

Outcome: Availability/accessibility

Status: Completed 03/28/2013

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 03/15/2012

Description:

Financing:

SEWER MAIN STATION REHAB AND REPLACEMENT

Funded Amount: \$409,500.00

Net Drawn: \$409,500.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,134

Total Population in Service Area: 3,134

Census Tract Percent Low / Mod: 59.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 1,860 LMI PERSONS
2012		0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2011

Project: 0046 - LIVINGSTON LRCMPF11012

Objective: \$0.00

IDIS Activity: 4998 - 012LIVINGSTON21A

Outcome: \$0.00

Status: Completed 03/28/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/15/2012

Description:

Financing:

ADMIN.

Funded Amount: \$40,500.00

COSTS

Net Drawn: \$40,500.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF GLENCOE

Grant Year: 2011

Project: 0047 - GLENCOE LRCEPF11002

Objective: Create suitable living environments

IDIS Activity: 4999 - 002GLENCOE03A

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Senior Centers (03A)

Location:

407 Hollingsworth Dr Glencoe, AL 35905-7119

National Objective: LMC

Initial Funding Date: 03/15/2012

Description:

Financing:

RENOVATIONS TO EXSISTING SENIOR CENTER

Funded Amount: \$127,500.00

Net Drawn: \$80,808.20

Balance: \$46,691.80

Proposed Accomplishments:

People (General) : 181

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	0ACTIVITY WILL DIRECTLY BENEFIT 181 LMI PERSONS
2012	03/6/13 HVAC COMPLETED, MASONRY COMPLETED, DRYWALL 78% COMPLETE, TILE 90% DONE, PAINTING 84% DONE, AND PLUMBING 54% DONE.

UGLG: \$0.00

Grant Year: 2011

Project: 0047 - GLENCOE LRCEPF11002

Objective: \$0.00

IDIS Activity: 5000 - 002GLENCOE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/15/2012

Description:

Financing:

ADMIN.

Funded Amount: \$14,000.00

COSTS

Net Drawn: \$4,900.00

Balance: \$9,100.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF FLOMATON

Grant Year: 2011

Project: 0048 - FLOMATON SMCMPF11020

Objective: Create suitable living environments

IDIS Activity: 5001 - 020FLOMATON03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 03/15/2012

Description:

Financing:

SEWER LINE IMPROVEMENTS

Funded Amount: \$288,926.50

Net Drawn: \$205,488.96

Balance: \$83,437.54

Proposed Accomplishments:

People (General) : 198

Total Population in Service Area: 154

Census Tract Percent Low / Mod: 85.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 131 LMI PERSONS 7/18/12 Formal amendment increasing persons from 154 to 198
2012		03/18/13 INSTALLATION OF 530 LF OF CIPP SEWER PIPE LINER & 228 LF OF 8" GRAVITY SEWER LINE AND APPERTENANCES.

UGLG: \$0.00

Grant Year: 2011

Project: 0048 - FLOMATON SMCMPF11020

Objective: \$0.00

IDIS Activity: 5002 - 020FLOMATON21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/15/2012

Description:

Financing:

ADMIN.

Funded Amount: \$35,000.00

COSTS

Net Drawn: \$20,500.00

Balance: \$14,500.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF TUSKEGEE  
Grant Year: 2011  
Project: 0049 - TUSKEGEE LRCMCP11015

Objective: Create suitable living environments

IDIS Activity: 5003 - 015TUSKEGEE03K  
Status: Open \$0.00  
Location:

Outcome: Availability/accessibility  
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 03/15/2012  
Financing:  
Funded Amount: \$363,800.00  
Net Drawn: \$34,547.00  
Balance: \$329,253.00

Description:  
REPLACE WATER LINES, RESURFACE STREETS AND REHAB DRAINAGE

Proposed Accomplishments:  
People (General) : 324  
Total Population in Service Area: 324  
Census Tract Percent Low / Mod: 92.20

Actual Accomplishments:  
Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 299 LMI PERSONS
2012		012/2/12 ENGINEERING UNDERWAY

UGLG: \$0.00

Grant Year: 2011

Project: 0049 - TUSKEGEE LRCMCP11015

Objective: \$0.00

IDIS Activity: 5005 - 015TUSKEGEE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/15/2012

Description:

Financing:

ADMIN.

Funded Amount: \$44,200.00

COSTS

Net Drawn: \$2,724.00

Balance: \$41,476.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF SOUTH VINEMONT  
 Grant Year: 2011  
 Project: 0050 - SOUTH VINEMONT SMCEPF11004

Objective: Create suitable living environments

IDIS Activity: 5006 - 004SOUTH VINEMONT03F  
 Status: Open \$0.00

Outcome: Availability/accessibility  
 Matrix Code: Parks, Recreational Facilities (03F)

Location:  
 18255 US Highway 31 Cullman, AL 35058-0218

National Objective: LMA

Initial Funding Date: 03/19/2012  
 Financing:  
 Funded Amount: \$239,516.35  
 Net Drawn: \$200,194.27  
 Balance: \$39,322.08

Description:  
 CONSTRUCT CONCESSION STAND WITH BATHROOMS AND LIGHTING FOR 2  
 BALLFIELDS.

Proposed Accomplishments:  
 People (General) : 549  
 Total Population in Service Area: 549  
 Census Tract Percent Low / Mod: 69.00

Actual Accomplishments:  
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	0ACTIVITY WILL DIRECTLY BENEFIT 379 LMI PERSONS
2012	03/25/13 LIGHTING AND CONCESSION STAND CONSTRUCTION UNDERWAY.

UGLG: \$0.00

Grant Year: 2011

Project: 0050 - SOUTH VINEMONT SMCEPF11004

Objective: \$0.00

IDIS Activity: 5007 - 004SOUTH VINEMONT21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/19/2012

Description:

Financing:

ADMIN.

Funded Amount: \$10,483.65

COSTS

Net Drawn: \$3,144.90

Balance: \$7,338.75

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF PHENIX CITY

Grant Year: 2011

Project: 0052 - PHENIX CITY LRCEPF11006

Objective: Create suitable living environments

IDIS Activity: 5010 - 006PHENIX CITY03K

Outcome: Availability/accessibility

Status: Completed 01/28/2013

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 03/21/2012

Description:

Financing:

STREET IMPROVEMENTS

Funded Amount: \$250,000.00

Net Drawn: \$250,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 635

Total Population in Service Area: 635

Census Tract Percent Low / Mod: 77.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 489 LMI PERSONS
2012		0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: CITY OF SYLACAUGA

Grant Year: 2011

Project: 0053 - SYLACAUGA LRCEPF11007

Objective: Create suitable living environments

IDIS Activity: 5011 - 007SYLACAUGA04

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: SBS

Initial Funding Date: 03/21/2012

Description:

Financing:

DEMO OF DILAPIDATED STRUCTURES

Funded Amount: \$220,500.00

Net Drawn: \$155,564.41

Balance: \$64,935.59

Proposed Accomplishments:

Housing Units : 56

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 5,045 LMI PERSONS
2012		02/21/13 14 STRUCTURES REMOVED.

UGLG: WINSTON COUNTY COMMISSION

Grant Year: 2011

Project: 0054 - WINSTON CO CYCEPF11011

Objective: Create suitable living environments

IDIS Activity: 5013 - 011WINSTON CO30K

Outcome: Availability/accessibility

Status: Completed 03/28/2013

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 03/22/2012

Description:

Financing:

CONSTRUCTION AND PAVING OF COUNTY ROADS

Funded Amount: \$187,832.00

Net Drawn: \$187,832.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 255

Total Population in Service Area: 255

Census Tract Percent Low / Mod: 85.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 218 LMI PERSONS
2012		0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2011

Project: 0054 - WINSTON CO CYCEPF11011

Objective: \$0.00

IDIS Activity: 5014 - 011WINSTON CO21A

Outcome: \$0.00

Status: Completed 03/28/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/22/2012

Description:

Financing:

ADMIN.

Funded Amount: \$25,000.00

COSTS

Net Drawn: \$25,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF LINDEN  
Grant Year: 2011  
Project: 0056 - LINDEN SMCMPF11001

Objective: Create suitable living environments

IDIS Activity: 5017 - 001LINDEN03J  
Status: Completed 03/29/2013  
Location:

Outcome: Availability/accessibility  
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/28/2012  
Financing:  
Funded Amount: \$324,565.25  
Net Drawn: \$324,565.25  
Balance: \$0.00

Description:  
SEWER LINE REHAB

Proposed Accomplishments:  
People (General) : 196  
Total Population in Service Area: 196  
Census Tract Percent Low / Mod: 92.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	0ACTIVITY DIRECTLY BENEFITS 182 LMI PERSONS
2012	0ACTIVITY COMPLETED WITH \$5,434.75 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2011

Project: 0056 - LINDEN SMCMPF11001

Objective: \$0.00

IDIS Activity: 5018 - 001LINDEN21A

Outcome: \$0.00

Status: Completed 03/29/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/28/2012

Description:

Financing:

ADMIN.COSTS

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF JACKSONVILLE

Grant Year: 2011

Project: 0057 - JACKSONVILLE LRCMPF11014

Objective: Create suitable living environments

IDIS Activity: 5019 - 014JACKSONVILLE03J

Outcome: Availability/accessibility

Status: Completed 03/19/2013

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 03/30/2012

Description:

Financing:

SEWER LINE REHAB

Funded Amount: \$412,400.00

Net Drawn: \$412,400.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 204

Total Population in Service Area: 204

Census Tract Percent Low / Mod: 88.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 181 LMI PERSONS
2012		0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2011

Project: 0057 - JACKSONVILLE LRCMPF11014

Objective: \$0.00

IDIS Activity: 5020 - 014JACKSONVILLE21A

Outcome: \$0.00

Status: Completed 03/19/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 03/30/2012

Description:

Financing:

ADMIN.

Funded Amount: \$37,600.00

COSTS

Net Drawn: \$37,600.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CLAY COUNTY COMMISSION

Grant Year: 2011

Project: 0058 - CLAY CO CYCMPF11007

Objective: Create suitable living environments

IDIS Activity: 5021 - 007CLAY CO03J

Outcome: Availability/accessibility

Status: Completed 02/26/2013

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 03/30/2012

Description:

Financing:

NEW WATER SERVICE, METERS AND FIRE HYDRANTS

Funded Amount: \$308,239.36

Net Drawn: \$308,239.36

Balance: \$0.00

Proposed Accomplishments:

People (General) : 116

Total Population in Service Area: 116

Census Tract Percent Low / Mod: 55.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	0ACTIVITY WILL DIRECTLY BENEFIT 78 LMI PERSONS 5/7/12 Formal amendment reducing beneficiaries from 150 to 116 due to bid overruns.
2012	0ACTIVITY COMPLETED WITH \$9,760.64 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2011

Project: 0058 - CLAY CO CYCMPF11007

Objective: \$0.00

IDIS Activity: 5022 - 007CLAY CO21A

Outcome: \$0.00

Status: Completed 02/26/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/30/2012

Description:

Financing:

ADMIN.

Funded Amount: \$32,000.00

COSTS

Net Drawn: \$32,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: SHELBY COUNTY COMMISSION  
 Grant Year: 2011  
 Project: 0059 - SHELBY CO CYCEPF11034

Objective: Create suitable living environments

IDIS Activity: 5023 - 034SHELBY CO03A  
 Status: Completed 03/19/2013

Outcome: Availability/accessibility  
 Matrix Code: Senior Centers (03A)

Location:  
 12177 Highway 43 Vandiver, AL 35176-7113

National Objective: LMC

Initial Funding Date: 03/30/2012  
 Financing:  
 Funded Amount: \$222,000.00  
 Net Drawn: \$222,000.00  
 Balance: \$0.00

Description:  
 CONSTRUCT NEW SENIOR CENTER

Proposed Accomplishments:  
 People (General) : 88  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:  
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	85
Black/African American:	0	0	0	0	0	0	1
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	88
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	88
Non Low Moderate	0	0	0	0
Total	0	0	0	88
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 450 LIMITED CLIENTEL PERSONS
2012		0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2011

Project: 0059 - SHELBY CO CYCEPF11034

Objective: \$0.00

IDIS Activity: 5024 - 034SHELBY CO21A

Outcome: \$0.00

Status: Completed 03/19/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 03/30/2012

Description:

Financing:

ADMIN.

Funded Amount: \$28,000.00

COSTS

Net Drawn: \$28,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF ENTERPRISE

Grant Year: 2011

Project: 0060 - ENTERPRISE LRCMPF11001

Objective: Create suitable living environments

IDIS Activity: 5025 - 001ENTERPRISE03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 04/03/2012

Description:

Financing:

SEWER LINE IMPROVEMENTS

Funded Amount: \$368,202.82

Net Drawn: \$368,202.82

Balance: \$0.00

Proposed Accomplishments:

People (General) : 475

Total Population in Service Area: 475

Census Tract Percent Low / Mod: 68.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	0ACTIVITY WILL DIRECTLY BENEFIT 327 LMI PERSONS
2012	03/29/13 REMOVAL AND REPLACEMENT OF ASPHALT UNDERWAY. SEWER REPLACEMENT IN FINAL STAGES. CONTRACTOR WILL BEGIN ADVERTISING COMPLETION THE END OF APRIL.

UGLG: TOWN OF PARRISH  
Grant Year: 2011  
Project: 0062 - PARRISH SMCMPF11032

Objective: Create suitable living environments

IDIS Activity: 5027 - 032PARRISH03K  
Status: Open \$0.00  
Location:

Outcome: Availability/accessibility  
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 04/10/2012  
Financing:  
Funded Amount: \$296,000.00  
Net Drawn: \$152,854.61  
Balance: \$143,145.39

Description:  
STREET AND STORM DRAINAGE IMPROVEMENTS

Proposed Accomplishments:  
People (General) : 139  
Total Population in Service Area: 139  
Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:  
Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	0ACTIVITY WILL DIRECTLY BENEFIT 139 LMI PERSONS
2012	03/14/13 4,485 SY ROADBED PROCESSING, 713 SY CRUSHED AGGREGATE BASE, 40 CY CRUSHED STONE BACKFILL, 400 LF VALLEY GUTTER, 31 CY TOPSOIL, 10 SEWER MAINHOLE ADJUSTMENTS,AND 7 WATER & GAS VALVES ADJUSTMENTS.

UGLG: \$0.00

Grant Year: 2011

Project: 0062 - PARRISH SMCMPF11032

Objective: \$0.00

IDIS Activity: 5029 - 032PARRISH21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 04/10/2012

Description:

Financing:

ADMIN.

Funded Amount: \$25,000.00

COSTS

Net Drawn: \$11,800.00

Balance: \$13,200.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF STEVENSON

Grant Year: 2011

Project: 0063 - STEVENSON SMEDPF11005

Objective: Create economic opportunities

IDIS Activity: 5030 - 005STEVENSON17B

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: CI Infrastructure Development (17B)

Location:

National Objective: LMJ

Initial Funding Date: 04/10/2012

Description:

Financing:

WATER IMPROVEMENTS FOR FIRE PROTECTION

Funded Amount: \$132,838.00

Net Drawn: \$132,838.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0ACTIVITY WILL DIRECTLY BENEFIT 16 LMI PERSONS

UGLG: \$0.00

Grant Year: 2011

Project: 0063 - STEVENSON SMEDPF11005

Objective: \$0.00

IDIS Activity: 5031 - 005STEVENSON21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 04/10/2012

Description:

Financing:

ADMIN.

Funded Amount: \$17,162.00

COSTS

Net Drawn: \$15,445.80

Balance: \$1,716.20

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF SUMITON

Grant Year: 2011

Project: 0064 - SUMITON SMCMPF11031

Objective: Create suitable living environments

IDIS Activity: 5032 - 031SUMITON03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 04/13/2012

Description:

Financing:

SEWER LINE EXTENSION AND HOOK-UPS

Funded Amount: \$313,730.00

Net Drawn: \$6,590.00

Balance: \$307,140.00

Proposed Accomplishments:

People (General) : 84

Total Population in Service Area: 84

Census Tract Percent Low / Mod: 89.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0ACTIVITY WILL DIRECTLY BENEFIT 75 LMI PERSONS

UGLG: \$0.00

Grant Year: 2011

Project: 0064 - SUMITON SMCMPF11031

Objective: \$0.00

IDIS Activity: 5033 - 031SUMITON21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 04/13/2012

Description:

Financing:

ADMIN.

Funded Amount: \$36,270.00

COSTS

Net Drawn: \$5,000.00

Balance: \$31,270.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2011

Project: 0065 - SUMTER CO CYPFPL11001

Objective: \$0.00

IDIS Activity: 5045 - 001SUMTER CO20

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Planning (20)

Location:

National Objective: \$0.00

Initial Funding Date: 04/16/2012

Description:

Financing:

COMPREHENSIVE PLAN

Funded Amount: \$34,240.00

Net Drawn: \$31,951.08

Balance: \$2,288.92

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2011

Project: 0065 - SUMTER CO CYPFPL11001

Objective: \$0.00

IDIS Activity: 5046 - 001SUMTER CO21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 04/16/2012

Description:

Financing:

ADMIN.

Funded Amount: \$5,760.00

COSTS

Net Drawn: \$2,390.40

Balance: \$3,369.60

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: HALE COUNTY COMMISSION

Grant Year: 2011

Project: 0066 - HALE CO CYCMPF11008

Objective: Create suitable living environments

IDIS Activity: 5047 - 008HALE CO03J

Outcome: Availability/accessibility

Status: Completed 03/12/2013

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

, -

Initial Funding Date: 04/17/2012

Description:

Financing: WATER MAIN REHAB ON TWO COUNTY RDS AND NEW FIRE HYDRANTS

Funded Amount: \$302,538.10

Net Drawn: \$302,538.10

Balance: \$0.00

Proposed Accomplishments:

People (General) : 236

Total Population in Service Area: 236

Census Tract Percent Low / Mod: 92.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	0ACTIVITY WILL DIRECTLY BENEFIT 219 LMI PERSONS
2012	0ACTIVITY COMPLETED WITH \$14,461.90 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2011

Project: 0066 - HALE CO CYCMPF11008

Objective: \$0.00

IDIS Activity: 5048 - 008HALE CO21A

Outcome: \$0.00

Status: Completed 03/12/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 04/17/2012

Description:

Financing:

ADMIN.

Funded Amount: \$33,000.00

COSTS

Net Drawn: \$33,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: RANDOLPH COUNTY COMMISSION

Grant Year: 2011

Project: 0067 - RANDOLPH CO CYCMPF11010

Objective: Create suitable living environments

IDIS Activity: 5049 - 010RANDOLPH CO03J

Outcome: Availability/accessibility

Status: Completed 03/19/2013

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 04/17/2012

Description:

Financing:

WATER LINE EXTENSION TO 2 CO.

Funded Amount: \$320,760.00

RDS.

Net Drawn: \$320,760.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 125

Total Population in Service Area: 125

Census Tract Percent Low / Mod: 88.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 111 LMI PERSONS.
2012		0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2011

Project: 0067 - RANDOLPH CO CYCMPF11010

Objective: \$0.00

IDIS Activity: 5050 - 010RANDOLPH CO21A

Outcome: \$0.00

Status: Completed 03/19/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 04/17/2012

Description:

Financing:

ADMIN.

Funded Amount: \$29,240.00

COSTS

Net Drawn: \$29,240.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF LEVEL PLAINS

Grant Year: 2011

Project: 0068 - LEVEL PLAINS SMCEPF11019

Objective: Create suitable living environments

IDIS Activity: 5051 - 019LEVEL PLAINS03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 04/17/2012

Description:

Financing:

WATER LINE REPLACEMENTS

Funded Amount: \$209,629.02

Net Drawn: \$209,265.03

Balance: \$363.99

Proposed Accomplishments:

People (General) : 301

Total Population in Service Area: 258

Census Tract Percent Low / Mod: 97.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 251 LMI PERSONS 11/14/12 LOCAL AMENDMENT INCREASING LMI PERSONS TO 293
2012		03/19/13 PROJECT COMPLETED AND IN CLOSEOUT STAGE.

UGLG: \$0.00

Grant Year: 2011

Project: 0068 - LEVEL PLAINS SMCEPF11019

Objective: \$0.00

IDIS Activity: 5052 - 019LEVEL PLAINS21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 04/17/2012

Description:

Financing:

ADMIN.

Funded Amount: \$13,469.84

COSTS

Net Drawn: \$13,469.84

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: ETOWAH COUNTY COMMISSION

Grant Year: 2011

Project: 0069 - ETOWAH CO CYCMPF11009

Objective: Create suitable living environments

IDIS Activity: 5053 - 009ETOWAH CO03J

Outcome: Availability/accessibility

Status: Completed 12/26/2012

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 04/18/2012

Description:

Financing:

REHAB WATER LINES

Funded Amount: \$51,163.35

Net Drawn: \$51,163.35

Balance: \$0.00

Proposed Accomplishments:

People (General) : 36

Total Population in Service Area: 36

Census Tract Percent Low / Mod: 55.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011  
 OACTIVITY WILL DIRECTLY BENEFIT 20 LMI PERSONS  
 8/31/12 FORMAL AMENDMENT REDUCTING WATER BUDGET AND CREATING STREET PROJECT FOR SAME AREA. NO NEW BENEFICIARIES.  
 ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2011

Project: 0069 - ETOWAH CO CYCMPF11009

Objective: \$0.00

IDIS Activity: 5054 - 009ETOWAH CO21A

Outcome: \$0.00

Status: Completed 12/26/2012

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 04/18/2012

Description:

Financing:

ADMIN.

Funded Amount: \$8,860.00

COSTS

Net Drawn: \$8,860.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF DORA

Grant Year: 2011

Project: 0070 - DORA SMEDPF11009

Objective: Create economic opportunities

IDIS Activity: 5055 - 009DORA17B

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: CI Infrastructure Development (17B)

Location:

National Objective: LMJ

, -

Initial Funding Date: 04/20/2012

Description:

Financing:

STREET AND DRAINAGE IMPROVEMENTS

Funded Amount: \$178,000.00

Net Drawn: \$161,161.98

Balance: \$16,838.02

Proposed Accomplishments:

Jobs : 33

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0ACTIVITY WILL DIRECTLY BENEFIT 17 LMI PERSONS

UGLG: \$0.00

Grant Year: 2011

Project: 0070 - DORA SMEDPF11009

Objective: \$0.00

IDIS Activity: 5056 - 009DORA21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 04/20/2012

Description:

Financing:

ADMIN.

Funded Amount: \$17,000.00

COSTS

Net Drawn: \$12,440.00

Balance: \$4,560.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: FAYETTE COUNTY COMMISSION  
 Grant Year: 2011  
 Project: 0072 - FAYETTE CO CYCMPF11011

Objective: Create suitable living environments

IDIS Activity: 5059 - 011FAYETTE CO03J  
 Status: Completed 03/29/2013  
 Location:

Outcome: Availability/accessibility  
 Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 04/26/2012  
 Financing:  
 Funded Amount: \$269,000.00  
 Net Drawn: \$269,000.00  
 Balance: \$0.00

Description:  
 NEW WATER SERVICE AND REHAB TO EXSISTING HOMES

Proposed Accomplishments:  
 People (General) : 108  
 Total Population in Service Area: 108  
 Census Tract Percent Low / Mod: 73.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	0ACTIVITY WILL DIRECTLY BENEFIT 79 LMI PERSONS
2012	0ACTIVITY COMPLETED WITH \$31,000 IN CDBG FUNDS DEOBLIGATED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2011

Project: 0072 - FAYETTE CO CYCMPF11011

Objective: \$0.00

IDIS Activity: 5060 - 011FAYETTE CO21A

Outcome: \$0.00

Status: Completed 03/29/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 04/26/2012

Description:

Financing:

ADMIN.

Funded Amount: \$50,000.00

COSTS

Net Drawn: \$50,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF ABBEVILLE

Grant Year: 2011

Project: 0073 - ABBEVILLE SMEDPF11011

Objective: Create economic opportunities

IDIS Activity: 5061 - 011ABBEVILLE17B

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: CI Infrastructure Development (17B)

Location:

273 Industrial Park Rd Abbeville, AL 36310-2641

National Objective: LMJ

Initial Funding Date: 04/26/2012

Description:

Financing:

SEWER LINE EXTENSION

Funded Amount: \$94,500.00

Net Drawn: \$94,500.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0ACTIVITY WILL DIRECTLY BENEFIT 6 LMI PERSONS

UGLG: \$0.00

Grant Year: 2011

Project: 0073 - ABBEVILLE SMEDPF11011

Objective: \$0.00

IDIS Activity: 5062 - 011ABBEVILLE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 04/26/2012

Description:

Financing:

ADMIN.

Funded Amount: \$5,500.00

COSTS

Net Drawn: \$3,218.09

Balance: \$2,281.91

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF CORDOVA

Grant Year: 2011

Project: 0074 - CORDOVA SMCMPF11033

Objective: Create suitable living environments

IDIS Activity: 5063 - 033CORDOVA03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

3885 Massachusetts Ave N Cordova, AL 35550-1117

National Objective: LMA

Initial Funding Date: 05/21/2012

Description:

Financing:

SEWER LINE REHAB

Funded Amount: \$248,790.00

Net Drawn: \$17,760.00

Balance: \$231,030.00

Proposed Accomplishments:

People (General) : 1,654

Total Population in Service Area: 1,654

Census Tract Percent Low / Mod: 61.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	0ACTIVITY WILL DIRECTLY BENEFIT 1020 LMI PERSONS
2012	03/5/13 26 LATERAL LINE REPAIRS DONE IN KIND. BID OPENING FOR ADDITIONAL WORK ON 3/19/13

UGLG: \$0.00

Grant Year: 2011

Project: 0074 - CORDOVA SMCMPF11033

Objective: \$0.00

IDIS Activity: 5064 - 033CORDOVA21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 04/26/2012

Description:

Financing:

ADMIN.

Funded Amount: \$21,000.00

COSTS

Net Drawn: \$4,000.00

Balance: \$17,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF WETUMPKA

Grant Year: 2011

Project: 0077 - WETUMPKA LRCEPF11035

Objective: Create suitable living environments

IDIS Activity: 5069 - 035WETUMPKA03M

Outcome: Availability/accessibility

Status: Completed 03/28/2013

Matrix Code: Child Care Centers (03M)

Location:

409 Alabama St Wetumpka, AL 36092-1802

National Objective: LMC

Initial Funding Date: 05/02/2012

Description:

Financing:

RENOVATE BUILDING FOR BOYSGIRLS CLUB

Funded Amount: \$225,000.00

Net Drawn: \$225,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 369

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	38
Black/African American:	0	0	0	0	0	0	315
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	15
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	369
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	107
Low Mod	0	0	0	204
Moderate	0	0	0	51
Non Low Moderate	0	0	0	7
Total	0	0	0	369
Percent Low/Mod	0.0%	0.0%	0.0%	98%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 206 LMI PERSONS
2012		0ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT

UGLG: \$0.00

Grant Year: 2011

Project: 0077 - WETUMPKA LRCEPF11035

Objective: \$0.00

IDIS Activity: 5070 - 035WETUMPKA21A

Outcome: \$0.00

Status: Completed 03/28/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 05/02/2012

Description:

Financing:

ADMIN.

Funded Amount: \$25,000.00

COSTS

Net Drawn: \$25,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF MOUNDVILLE

Grant Year: 2011

Project: 0078 - MOUNDVILLE SMCMPF11003

Objective: Create suitable living environments

IDIS Activity: 5071 - 003MOUNDVILLE03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

, -

Initial Funding Date: 05/07/2012

Description:

Financing:

WATER AND SEWER UPGRADES

Funded Amount: \$330,000.00

Net Drawn: \$212,852.13

Balance: \$117,147.87

Proposed Accomplishments:

People (General) : 128

Total Population in Service Area: 128

Census Tract Percent Low / Mod: 72.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	0	ACTIVITY WILL DIRECTLY BENEFIT 93 LMI PERSONS
2012	0	01/9/13 FORMAL AMENDMENT ADDING DRAINAGE TO THE GRANT. NO INCREASE IN ACCOMPLISHMENTS OR BUDGET EXCEPT MATCH. ENGINEERING DESIGN PHASE COMPLETED.

UGLG: \$0.00

Grant Year: 2011

Project: 0078 - MOUNDVILLE SMCMPF11003

Objective: \$0.00

IDIS Activity: 5072 - 003MOUNDVILLE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 05/07/2012

Description:

Financing:

ADMIN.

Funded Amount: \$16,000.00

COSTS

Net Drawn: \$6,000.00

Balance: \$10,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF BEATRICE

Grant Year: 2011

Project: 0079 - BEATRICE SMCMPF11026

Objective: Create suitable living environments

IDIS Activity: 5073 - 026BEATRICE03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 05/07/2012

Description:

Financing:

NEW SEWER SYSTEM HOOK-UPS

Funded Amount: \$318,000.00

Net Drawn: \$4,851.30

Balance: \$313,148.70

Proposed Accomplishments:

People (General) : 151

Total Population in Service Area: 151

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 151 LMI PERSONS
2012		06/5/12 ENGINEER DESIGN IS UNDERWAY

UGLG: \$0.00

Grant Year: 2011

Project: 0079 - BEATRICE SMCMPF11026

Objective: \$0.00

IDIS Activity: 5074 - 026BEATRICE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 05/07/2012

Description:

Financing:

ADMIN.

Funded Amount: \$32,000.00

COSTS

Net Drawn: \$9,600.00

Balance: \$22,400.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CHOCTAW COUNTY COMMISSION

Grant Year: 2011

Project: 0080 - CHOCTAW CO CYCMPF11004

Objective: Create suitable living environments

IDIS Activity: 5075 - 004CHOCTAW CO03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 05/07/2012

Description:

Financing:

WATER SYSTEM REHAB TO SHADY GROVE AREA

Funded Amount: \$253,193.86

Net Drawn: \$178,992.41

Balance: \$74,201.45

Proposed Accomplishments:

People (General) : 208

Total Population in Service Area: 208

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	0ACTIVITY WILL DIRECTLY BENEFIT 208 LMI PERSONS
2012	03/13/13 DESIGN COMPLETE, EASEMENTS AND PERMITS OBTAINED AND CONSTRUCTION 75% DONE.

UGLG: \$0.00

Grant Year: 2011

Project: 0080 - CHOCTAW CO CYCMPF11004

Objective: \$0.00

IDIS Activity: 5076 - 004CHOCTAW CO21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 05/07/2012

Description:

Financing:

ADMIN.

Funded Amount: \$32,000.00

COSTS

Net Drawn: \$24,000.00

Balance: \$8,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2011

Project: 0082 - 2011 STATE CDBG ADMIN

Objective: \$0.00

IDIS Activity: 5079 - 11 ADECA ADM SFY12 21J

Outcome: \$0.00

Status: Completed 11/30/2012

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 05/18/2012

Description:

Financing:

STATE ADMINISTRATION TO PROVIDE SALARIES, TRAVEL AND OTHER RELATED EXPENSES FOR ADMINISTRATION PURPOSES AT STATE LEVEL.

Funded Amount: \$153,027.47

Net Drawn: \$153,027.47

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF HACKLEBURG

Grant Year: 2011

Project: 0084 - HACKLEBURG SMEDFL11001

Objective: Create economic opportunities

IDIS Activity: 5081 - 001HACKLEBURG18A

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

955 PARK RD HACKLEBURG, AL 35564-

National Objective: LMJ

Initial Funding Date: 05/29/2012

Description:

Financing:

FLOAT LOAN TO PURCHASE EQUIPMENT

Funded Amount: \$1,035,000.00

Net Drawn: \$744,029.65

Balance: \$290,970.35

Proposed Accomplishments:

Jobs : 30

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0ACTIVITY WILL DIRECTLY BENEFIT 16 LMI PERSONS

UGLG: CITY OF JASPER

Grant Year: 2011

Project: 0085 - JASPER LREDPF11006

Objective: Create economic opportunities

IDIS Activity: 5083 - 006JASPER17B

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: CI Infrastructure Development (17B)

Location:

National Objective: LMJ

Initial Funding Date: 05/29/2012

Description:

Financing:

ROAD IMPROVEMENTS

Funded Amount: \$280,000.00

Net Drawn: \$280,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 80

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0ACTIVITY WILL DIRECTLY BENEFIT 41 LMI PERSONS

UGLG: \$0.00

Grant Year: 2011

Project: 0085 - JASPER LREDPF11006

Objective: \$0.00

IDIS Activity: 5084 - 006JASPER21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 05/29/2012

Description:

Financing:

ADMIN.

Funded Amount: \$20,000.00

COSTS

Net Drawn: \$15,000.00

Balance: \$5,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF AKRON  
Grant Year: 2011  
Project: 0086 - AKRON SMCMPF11030

Objective: Create suitable living environments

IDIS Activity: 5088 - 030AKRON03J  
Status: Open \$0.00

Outcome: Availability/accessibility  
Matrix Code: Water/Sewer Improvements (03J)

Location:  
207 1ST AVE. SOUTH AKRON, AL 35441-

National Objective: LMA

Initial Funding Date: 07/24/2012  
Financing:  
Funded Amount: \$320,000.00  
Net Drawn: \$12,654.00  
Balance: \$307,346.00

Description:  
IMPROVEMENTS TO PUMP STATION AND FORCE MAIN

Proposed Accomplishments:  
People (General) : 543  
Total Population in Service Area: 543  
Census Tract Percent Low / Mod: 74.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	0ACTIVITY WILL DIRECTLY BENEFIT 407 LMI PERSONS
2012	02/11/13 DESIGN IS COMPLETE AND DEPENDING ON THE RAILROAD APPROVAL, CONSTRUCTION SHOULD BE READY FOR BID WITHIN NEXT 60-90 DAYS.

UGLG: \$0.00

Grant Year: 2011

Project: 0086 - AKRON SMCMPF11030

Objective: \$0.00

IDIS Activity: 5089 - 030AKRON21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 07/24/2012

Description:

Financing:

ADMIN.

Funded Amount: \$30,000.00

COSTS

Net Drawn: \$5,000.00

Balance: \$25,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2011

Project: 0082 - 2011 STATE CDBG ADMIN

Objective: \$0.00

IDIS Activity: 5092 - 11 ADECA ADMIN IDC SFY12 21J

Outcome: \$0.00

Status: Canceled 11/30/2012

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

Initial Funding Date: 07/30/2012

Description:

Financing: INDIRECT COST FROM JULY 2012 TO SEPTEMBER 2012.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF MOSSES

Grant Year: 2011

Project: 0088 - MOSSES SMCMPF11028

Objective: Create suitable living environments

IDIS Activity: 5093 - 028MOSSES03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

, -

Initial Funding Date: 08/08/2012

Description:

Financing:

NEW SEWER SERVICE AND HOOKUPS

Funded Amount: \$325,000.00

Net Drawn: \$9,900.00

Balance: \$315,100.00

Proposed Accomplishments:

People (General) : 240

Total Population in Service Area: 240

Census Tract Percent Low / Mod: 90.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0ACTIVITY WILL DIRECTLY BENEFIT 217 LMI PERSONS  
 2012 01/28/13 PROJECT IS IN THE DESIGN PHASE AND THE TOWN IS CURRENTLY SIGNING UP CUSTOMERS FOR THE FINAL CONNECTION COUNT.

UGLG: \$0.00

Grant Year: 2011

Project: 0088 - MOSSES SMCMPF11028

Objective: \$0.00

IDIS Activity: 5094 - 028MOSSES21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 08/08/2012

Description:

Financing:

ADMIN.

Funded Amount: \$25,000.00

COSTS

Net Drawn: \$3,125.00

Balance: \$21,875.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF DADEVILLE

Grant Year: 2011

Project: 0089 - DADEVILLE LREDPF11016

Objective: Create economic opportunities

IDIS Activity: 5095 - 016DADEVILLE17B

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: CI Infrastructure Development (17B)

Location:

274 Thweatt Industrial Blvd Dadeville, AL 36853-2610

National Objective: LMJ

Initial Funding Date: 08/22/2012

Description:

Financing:

SEWER AND WATER IMPROVEMENTS

Funded Amount: \$324,200.00

Net Drawn: \$147,342.76

Balance: \$176,857.24

Proposed Accomplishments:

Jobs : 100

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0ACTIVITY WILL DIRECTLY BENEFIT 51 LMI PERSONS

UGLG: \$0.00

Grant Year: 2011

Project: 0089 - DADEVILLE LREDPF11016

Objective: \$0.00

IDIS Activity: 5096 - 016DADEVILLE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 08/22/2012

Description:

Financing:

ADMIN.

Funded Amount: \$21,930.00

COSTS

Net Drawn: \$19,350.00

Balance: \$2,580.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF EUTAW  
Grant Year: 2011  
Project: 0090 - EUTAUW SMCMPF11004

Objective: Create suitable living environments

IDIS Activity: 5097 - 004EUTAW03J  
Status: Open \$0.00

Outcome: Availability/accessibility  
Matrix Code: Water/Sewer Improvements (03J)

Location:  
116 Main St Eutaw, AL 35462-1104

National Objective: LMA

Initial Funding Date: 08/29/2012  
Financing:  
Funded Amount: \$298,305.00  
Net Drawn: \$71,598.11  
Balance: \$226,706.89

Description:  
WATER TANK AND WELL HOUSE IMPROVEMENTS

Proposed Accomplishments:  
People (General) : 2,546  
Total Population in Service Area: 2,546  
Census Tract Percent Low / Mod: 69.20

Actual Accomplishments:  
Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0ACTIVITY WILL DIRECTLY BENEFIT 1,764 LMI PERSONS
2012		03/4/13 ENGINEERING 63% COMPLETED.

UGLG: \$0.00

Grant Year: 2011

Project: 0090 - EUTAUW SMCMPF11004

Objective: \$0.00

IDIS Activity: 5098 - 004EUTAW21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 08/29/2012

Description:

Financing:

ADMIN.

Funded Amount: \$30,000.00

COSTS

Net Drawn: \$9,000.00

Balance: \$21,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF ALBERTVILLE

Grant Year: 2011

Project: 0092 - ALBERTVILLE LREDPF11014

Objective: Create economic opportunities

IDIS Activity: 5101 - 014ALBERTVILLE17B

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: CI Infrastructure Development (17B)

Location:

National Objective: LMJ

Initial Funding Date: 09/20/2012

Description:

Financing:

WATER AND SEWER IMPROVEMENT TO LOCATE NEW BUSINESS

Funded Amount: \$177,800.00

Net Drawn: \$176,268.26

Balance: \$1,531.74

Proposed Accomplishments:

Jobs : 60

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0ACTIVITY WILL DIRECTLY BENEFIT 31 LMI PERSONS

UGLG: \$0.00

Grant Year: 2011

Project: 0092 - ALBERTVILLE LREDPF11014

Objective: \$0.00

IDIS Activity: 5102 - 014ALBERTVILLE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 09/20/2012

Description:

Financing:

ADMIN.

Funded Amount: \$22,200.00

COSTS

Net Drawn: \$19,980.00

Balance: \$2,220.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF GEIGER

Grant Year: 2011

Project: 0093 - GEIGER SMCMPF11017

Objective: Create suitable living environments

IDIS Activity: 5103 - 017GEIGER03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

, -

Initial Funding Date: 09/21/2012

Description:

Financing:

SEWER HOOK-UPS FOR LMI PERSONS

Funded Amount: \$181,100.00

Net Drawn: \$139,560.93

Balance: \$41,539.07

Proposed Accomplishments:

People (General) : 85

Total Population in Service Area: 85

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	0ACTIVITY WILL DIRECTLY BENEFIT 85 LMI PERSONS
2012	03/27/13 28 SEPTIC TANKS CLEANED, 63 FILTERS AND ELECTRICAL CONNECTIONS DONE, 2148 4" PVC PIPE ON SEWER, 20 HOUSEHOLD REPAIRS.

UGLG: \$0.00

Grant Year: 2011

Project: 0093 - GEIGER SMCMPF11017

Objective: \$0.00

IDIS Activity: 5104 - 017GEIGER21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 09/21/2012

Description:

Financing:

ADMIN.

Funded Amount: \$17,900.00

COSTS

Net Drawn: \$16,110.00

Balance: \$1,790.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: ETOWAH COUNTY COMMISSION  
 Grant Year: 2011  
 Project: 0069 - ETOWAH CO CYCMPF11009

Objective: Create suitable living environments

IDIS Activity: 5105 - 009ETOWAH CO03K  
 Status: Completed 12/26/2012  
 Location:

Outcome: Availability/accessibility  
 Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 09/21/2012  
 Financing:  
 Funded Amount: \$14,976.65  
 Net Drawn: \$14,976.65  
 Balance: \$0.00

Description:  
 STREET IMPROVMENTS

Proposed Accomplishments:  
 People (General) : 0  
 Total Population in Service Area: 36  
 Census Tract Percent Low / Mod: 55.50

Actual Accomplishments:  
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011

OACCOMPLISHMENTS REPORTED UNDER #5053  
ACTIVITY COMPLETED WITH ALL CDBG FUNDS EXPENDED AT PROJECT CLOSEOUT.

UGLG: \$0.00

Grant Year: 2011

Project: 0082 - 2011 STATE CDBG ADMIN

Objective: \$0.00

IDIS Activity: 5106 - 11 ADECA ADMIN IDC SFY13 21J

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

Initial Funding Date: 10/05/2012

Description:

Financing: INDIRECT COST FROM OCTOBER 2012 TO SEPTEMBER 2013.

Funded Amount: \$283,411.04

Net Drawn: \$283,411.04

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2011

Project: 0082 - 2011 STATE CDBG ADMIN

Objective: \$0.00

IDIS Activity: 5108 - 11 ADECA ADM SFY13 21J

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

Initial Funding Date: 12/03/2012

Description:

Financing:

STATE ADMINISTRATION TO PROVIDE SALARIES, TRAVEL AND OTHER RELATED EXPENSES FOR ADMINISTRATION PURPOSES AT STATE LEVEL.

Funded Amount: \$130,065.53

Net Drawn: \$123,069.09

Balance: \$6,996.44

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TALLAPOOSA COUNTY COMMISSION

Grant Year: 2011

Project: 0095 - TALLAPOOSA CO CYCMPF11012

Objective: Create suitable living environments

IDIS Activity: 5122 - 012TALLAPOOSA CO03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 11/27/2012

Description:

Financing: CONSTRUCTION OF NEW WATER LINES TO THE BUTTSTON COMMUNITY

Funded Amount: \$300,000.00

Net Drawn: \$140,000.00

Balance: \$160,000.00

Proposed Accomplishments:

People (General) : 239

Total Population in Service Area: 239

Census Tract Percent Low / Mod: 69.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	0ACTIVITY WILL DIRECTLY BENEFIT 167 LMI PERSONS
2012	04/1/13 WATERLINE PHASE IS 61% COMPLETED. 37,000 LF WATERLINE INSTALLED. WATER TANK BEING FABRICATED.

UGLG: \$0.00

Grant Year: 2011

Project: 0095 - TALLAPOOSA CO CYCMPF11012

Objective: \$0.00

IDIS Activity: 5123 - 012TALLAPOOSA CO21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 11/27/2012

Description:

Financing:

ADMIN.

Funded Amount: \$50,000.00

COSTS

Net Drawn: \$25,000.00

Balance: \$25,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2012

Project: 0002 - SECTION 108 DEFAULT PY12 LOAN

Objective: \$0.00

IDIS Activity: 5086 - SELMA SECTION 108 DEFAULT LOAN

Outcome: \$0.00

Status: Completed 03/31/2013

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

Location:

National Objective: \$0.00

Initial Funding Date: 07/12/2012

Description:

Financing:

SECTION 108 DEFAULTED SELMA LOAN PAYMENT PAID BY ADECA, STATE OF ALABAMA.

Funded Amount: \$169,125.00

Net Drawn: \$169,125.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2012

Project: 0002 - SECTION 108 DEFAULT PY12 LOAN

Objective: \$0.00

IDIS Activity: 5115 - 12 ROCK TENN MAINTENANCE

Outcome: \$0.00

Status: Open \$0.00

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

Location:

National Objective: \$0.00

Initial Funding Date: 10/30/2012

Description:

Financing:

MAINTENANCE CONTRACT WITH ROCK TENN BUILDING LEASE

Funded Amount: \$143,320.00

Net Drawn: \$143,320.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2012

Project: 0009 - 2012 STATE CDBG ADMIN

Objective: \$0.00

IDIS Activity: 5118 - 12 ADECA ADM SFY13 21J

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

Initial Funding Date: 11/05/2012

Description:

Financing:

STATE ADMINISTRATION TO PROVIDE SALARIES, TRAVEL AND OTHER RELATED EXPENSES FOR ADMINISTRATION PURPOSES AT STATE LEVEL.

Funded Amount: \$415,606.00

Net Drawn: \$267,361.70

Balance: \$148,244.30

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2012

Project: 0009 - 2012 STATE CDBG ADMIN

Objective: \$0.00

IDIS Activity: 5119 - 12 ADECA ADMIN IDC SFY13 21J

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

Initial Funding Date: 11/16/2012

Description:

Financing: INDIRECT COST FROM OCTOBER 2012 TO SEPTEMBER 2013.

Funded Amount: \$100,000.00

Net Drawn: \$100,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF DADEVILLE

Grant Year: 2012

Project: 0014 - DADEVILLE LRCMPF12008

Objective: Create suitable living environments

IDIS Activity: 5130 - 008DADEVILLE03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 01/11/2013

Description:

Financing: NEW SEWER ON ASTER ST AND SEWER REHAB ON FREEMAN DR.

Funded Amount: \$407,500.00

Net Drawn: \$32,790.00

Balance: \$374,710.00

Proposed Accomplishments:

People (General) : 209

Total Population in Service Area: 209

Census Tract Percent Low / Mod: 94.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012 0ACTIVITY WILL DIRECTLY BENEFIT 197 LMI PERSONS

UGLG: \$0.00

Grant Year: 2012

Project: 0014 - DADEVILLE LRCMPF12008

Objective: \$0.00

IDIS Activity: 5131 - 008DADEVILLE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 01/11/2013

Description:

Financing:

ADMIN.

Funded Amount: \$42,500.00

COSTS

Net Drawn: \$12,750.00

Balance: \$29,750.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2012

Project: 0016 - 12 RLF ADMIN

Objective: \$0.00

IDIS Activity: 5132 - 12 RLF ADMIN IDC SFY13

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

Initial Funding Date: 01/14/2013

Description:

Financing:

State IDC

Funded Amount: \$1,321.41

Net Drawn: \$1,321.41

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2012

Project: 0017 - THOMASTON SMCMPF12038

Objective: \$0.00

IDIS Activity: 5134 - 038THOMASTON21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 01/15/2013

Description:

Financing:

ADMIN.

Funded Amount: \$32,000.00

COSTS

Net Drawn: \$9,600.00

Balance: \$22,400.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2012

Project: 0015 - MARION LRCMPF12009

Objective: \$0.00

IDIS Activity: 5137 - 009MARION21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 01/15/2013

Description:

Financing:

ADMIN.

Funded Amount: \$42,000.00

COSTS

Net Drawn: \$12,600.00

Balance: \$29,400.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF HANCEVILLE

Grant Year: 2012

Project: 0019 - HANCEVILLE SMCMPF12020

Objective: Create suitable living environments

IDIS Activity: 5140 - 020HANCEVILLE03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 01/16/2013

Description:

Financing:

SEWER LINE REHAB

Funded Amount: \$310,000.00

Net Drawn: \$38,354.82

Balance: \$271,645.18

Proposed Accomplishments:

People (General) : 204

Total Population in Service Area: 204

Census Tract Percent Low / Mod: 93.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012 0ACTIVITY WILL DIRECTLY BENEFIT 191 LMI PERSONS

UGLG: \$0.00

Grant Year: 2012

Project: 0019 - HANCEVILLE SMCMPF12020

Objective: \$0.00

IDIS Activity: 5141 - 020HANCEVILLE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 01/16/2013

Description:

Financing:

ADMIN.

Funded Amount: \$40,000.00

COSTS

Net Drawn: \$5,000.00

Balance: \$35,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2012

Project: 0020 - 12 STATE CDBG TA

Objective: \$0.00

IDIS Activity: 5142 - 12 STATE CDBG TA GRANTS

Outcome: \$0.00

Status: Open \$0.00

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

Location:

National Objective: \$0.00

, -

Initial Funding Date: 01/17/2013

Description:

Financing:

CDBG TECHNICAL ASSISTANCE CONTRACTS.

Funded Amount: \$120,000.00

Net Drawn: \$42,500.00

Balance: \$77,500.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2012

Project: 0023 - GROVE HILL SMCMPF12010

Objective: \$0.00

IDIS Activity: 5148 - 010GROVE HILL21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 01/22/2013

Description:

Financing:

ADMIN.

Funded Amount: \$32,000.00

COSTS

Net Drawn: \$9,600.00

Balance: \$22,400.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF GOSHEN  
Grant Year: 2012  
Project: 0024 - GOSHEN SMCEPF12003

Objective: Create suitable living environments

IDIS Activity: 5149 - 003GOSHEN03J  
Status: Open \$0.00  
Location:

Outcome: Availability/accessibility  
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 01/23/2013  
Financing:  
Funded Amount: \$153,102.80  
Net Drawn: \$11,200.00  
Balance: \$141,902.80

Description:  
CONSTRUCTION OF PRESSURE STATION AND REHAB OF WATER TANK

Proposed Accomplishments:  
People (General) : 279  
Total Population in Service Area: 279  
Census Tract Percent Low / Mod: 83.50

Actual Accomplishments:  
Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012 0ACTIVITY WILL DIRECTLY BENEFIT 233 LMI PERSONS

UGLG: \$0.00

Grant Year: 2012

Project: 0024 - GOSHEN SMCEPF12003

Objective: \$0.00

IDIS Activity: 5150 - 003GOSHEN21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 01/23/2013

Description:

Financing:

ADMIN.

Funded Amount: \$24,000.00

COSTS

Net Drawn: \$7,200.00

Balance: \$16,800.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2012

Project: 0025 - FOLEY LRCMPF12007

Objective: \$0.00

IDIS Activity: 5152 - 007FOLEY21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 01/24/2013

Description:

Financing:

ADMIN.

Funded Amount: \$50,000.00

COSTS

Net Drawn: \$15,000.00

Balance: \$35,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF HOKES BLUFF

Grant Year: 2012

Project: 0026 - HOKES BLUFF LRCMPF12021

Objective: Create suitable living environments

IDIS Activity: 5153 - 021HOKES BLUFF03K

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 01/28/2013

Description:

Financing:

PAVING AND WIDENING STREETS

Funded Amount: \$141,270.00

Net Drawn: \$15,000.00

Balance: \$126,270.00

Proposed Accomplishments:

People (General) : 146

Total Population in Service Area: 146

Census Tract Percent Low / Mod: 67.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012 0ACTIVITY WILL DIRECTLY BENEFIT 98 LMI PERSONS

UGLG: \$0.00

Grant Year: 2012

Project: 0026 - HOKES BLUFF LRCMPF12021

Objective: \$0.00

IDIS Activity: 5154 - 021HOKES BLUFF21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 01/24/2013

Description:

Financing:

ADMIN.

Funded Amount: \$22,874.00

COSTS

Net Drawn: \$4,574.80

Balance: \$18,299.20

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF RUTLEDGE

Grant Year: 2012

Project: 0027 - RUTLEDGE SMCMPF12014

Objective: Create suitable living environments

IDIS Activity: 5155 - 014RUTLEDGE03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 01/24/2013

Description:

Financing: REHAB SEWER PUMP STATION AND REPLACE WATER LINES.

Funded Amount: \$200,500.00

Net Drawn: \$12,240.00

Balance: \$188,260.00

Proposed Accomplishments:

People (General) : 62

Total Population in Service Area: 62

Census Tract Percent Low / Mod: 96.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012 0ACTIVITY WILL DIRECTLY BENEFIT 60 LMI PERSONS

UGLG: GENEVA COUNTY COMMISSION

Grant Year: 2012

Project: 0028 - GENEVA CO CYCMPF12009

Objective: Create suitable living environments

IDIS Activity: 5157 - 009GENEVA CO03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 01/28/2013

Description:

Financing:

WATER SYSTEM IMPROVEMENTS

Funded Amount: \$125,630.25

Net Drawn: \$11,226.00

Balance: \$114,404.25

Proposed Accomplishments:

People (General) : 54

Total Population in Service Area: 54

Census Tract Percent Low / Mod: 83.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012 0ACTIVITY WILL DIRECTLY BENEFIT 45 LMI PERSONS

UGLG: \$0.00

Grant Year: 2012

Project: 0032 - EAST BREWTON SMCMPF12024

Objective: \$0.00

IDIS Activity: 5167 - 024EAST BREWTON21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 01/29/2013

Description:

Financing:

ADMIN.

Funded Amount: \$31,000.00

COSTS

Net Drawn: \$9,300.00

Balance: \$21,700.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2012

Project: 0033 - BRUNDIDGE SMCMPF12006

Objective: \$0.00

IDIS Activity: 5171 - 006BRUNDIDGE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 01/30/2013

Description:

Financing:

ADMIN.

Funded Amount: \$32,527.82

COSTS

Net Drawn: \$9,758.35

Balance: \$22,769.47

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2012

Project: 0034 - CENTRE LRCMPF12002

Objective: \$0.00

IDIS Activity: 5177 - 002CENTRE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 01/31/2013

Description:

Financing:

ADMIN.

Funded Amount: \$33,530.00

COSTS

Net Drawn: \$10,059.00

Balance: \$23,471.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2012

Project: 0035 - YORK SMCMPF12008

Objective: \$0.00

IDIS Activity: 5179 - 008YORK21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/01/2013

Description:

Financing:

ADMIN.

Funded Amount: \$30,000.00

COSTS

Net Drawn: \$9,000.00

Balance: \$21,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF AUTAUGAVILLE

Grant Year: 2012

Project: 0037 - AUTAUGAVILLE SMCMPF12016

Objective: Create suitable living environments

IDIS Activity: 5182 - 016AUTAUGAVILLE03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 02/07/2013

Description:

Financing:

IMPROVEMENTS TO WATER TREATMENT PLANT AND CONSTRUCT AN EQUALIZATION BASIN

Funded Amount: \$318,000.00

Net Drawn: \$7,800.00

Balance: \$310,200.00

Proposed Accomplishments:

People (General) : 439

Total Population in Service Area: 439

Census Tract Percent Low / Mod: 69.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012 0ACTIVITY WILL DIRECTLY BENEFIT 303 LMI PERSONS  
3/8/13 ENIGNEER WORKING ON DESIGN.

UGLG: \$0.00

Grant Year: 2012

Project: 0037 - AUTAUGAVILLE SMCMPF12016

Objective: \$0.00

IDIS Activity: 5183 - 016AUTAUGAVILLE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/07/2013

Description:

Financing:

ADMIN.

Funded Amount: \$32,000.00

COSTS

Net Drawn: \$9,600.00

Balance: \$22,400.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF ELBA  
 Grant Year: 2012  
 Project: 0038 - ELBA LRCEPF12027

Objective: Create suitable living environments

IDIS Activity: 5184 - 027ELBA03K  
 Status: Open \$0.00  
 Location:

Outcome: Availability/accessibility  
 Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 02/07/2013  
 Financing:  
 Funded Amount: \$229,898.00  
 Net Drawn: \$17,433.00  
 Balance: \$212,465.00

Description:  
 STREET PAVING PROJECT

Proposed Accomplishments:  
 People (General) : 203  
 Total Population in Service Area: 203  
 Census Tract Percent Low / Mod: 99.00

Actual Accomplishments:  
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012 0ACTIVITY WILL DIRECTLY BENEFIT 201 LMI PERSONS

UGLG: \$0.00

Grant Year: 2012

Project: 0038 - ELBA LRCEPF12027

Objective: \$0.00

IDIS Activity: 5185 - 027ELBA21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/07/2013

Description:

Financing:

ADMIN.

Funded Amount: \$17,664.79

COSTS

Net Drawn: \$247.12

Balance: \$17,417.67

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF WILTON

Grant Year: 2012

Project: 0039 - WILTON SMCEPF12012

Objective: Create suitable living environments

IDIS Activity: 5186 - 012WILTON03K

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 02/07/2013

Description:

Financing:

STREET AND DRAINAGE IMPROVEMENTS

Funded Amount: \$230,300.00

Net Drawn: \$12,419.40

Balance: \$217,880.60

Proposed Accomplishments:

People (General) : 150

Total Population in Service Area: 150

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012 0ACTIVITY WILL DIRECTLY BENEFIT 150 LMI PERSONS

UGLG: \$0.00

Grant Year: 2012

Project: 0039 - WILTON SMCEPF12012

Objective: \$0.00

IDIS Activity: 5187 - 012WILTON21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/07/2013

Description:

Financing:

ADMIN.

Funded Amount: \$19,700.00

COSTS

Net Drawn: \$4,000.00

Balance: \$15,700.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF JASPER

Grant Year: 2012

Project: 0040 - JASPER LREDPF12005

Objective: Create economic opportunities

IDIS Activity: 5188 - 005JASPER17B

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: CI Infrastructure Development (17B)

Location:

National Objective: LMJ

Initial Funding Date: 02/08/2013

Description:

Financing: WATER SYSTEM IMPROVEMENTS TO EXPAND 2 BUSINESSES

Funded Amount: \$475,000.00

Net Drawn: \$357,000.00

Balance: \$118,000.00

Proposed Accomplishments:

Jobs : 175

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2012

Project: 0040 - JASPER LREDPF12005

Objective: \$0.00

IDIS Activity: 5189 - 005JASPER21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/08/2013

Description:

Financing:

ADMIN.

Funded Amount: \$25,000.00

COSTS

Net Drawn: \$10,000.00

Balance: \$15,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2012

Project: 0045 - SILAS CMCEPF12014

Objective: \$0.00

IDIS Activity: 5202 - 014SILAS21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/21/2013

Description:

Financing:

ADMIN.

Funded Amount: \$22,000.00

COSTS

Net Drawn: \$6,000.00

Balance: \$16,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: TOWN OF MCKENZIE  
 Grant Year: 2012  
 Project: 0051 - MCKENZIE SMCMPF12039

Objective: Create suitable living environments

IDIS Activity: 5212 - 039MCKENZIE03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 02/27/2013

Description:

Financing:  
 Funded Amount: \$318,000.00  
 Net Drawn: \$11,750.00  
 Balance: \$306,250.00

WATER SYSTEMS REHAB AND UPGRADES

Proposed Accomplishments:

People (General) : 140  
 Total Population in Service Area: 140  
 Census Tract Percent Low / Mod: 77.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012 0ACTIVITY WILL DIRECTLY BENEFIT 109 LMI PERSONS

UGLG: \$0.00

Grant Year: 2012

Project: 0051 - MCKENZIE SMCMPF12039

Objective: \$0.00

IDIS Activity: 5213 - 039MCKENZIE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/27/2013

Description:

Financing:

ADMIN.

Funded Amount: \$32,000.00

COSTS

Net Drawn: \$9,600.00

Balance: \$22,400.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2012

Project: 0052 - PIKE CO CYCMPF12003

Objective: \$0.00

IDIS Activity: 5215 - 003PIKE CO21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/27/2013

Description:

Financing:

ADMIN.

Funded Amount: \$38,500.00

COSTS

Net Drawn: \$11,550.00

Balance: \$26,950.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CITY OF BLOUNTSVILLE

Grant Year: 2012

Project: 0053 - BLOUNTSVILLE SMCMPF12019

Objective: Create suitable living environments

IDIS Activity: 5216 - 019BLOUNTSVILLE03J

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

, -

Initial Funding Date: 02/27/2013

Description:

Financing:

SEWER LINE REHAB AND REPLACEMENT

Funded Amount: \$317,000.00

Net Drawn: \$9,933.00

Balance: \$307,067.00

Proposed Accomplishments:

People (General) : 160

Total Population in Service Area: 160

Census Tract Percent Low / Mod: 98.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012      0ACTIVITY WILL DIRECTLY BENEFIT 158 LMI PERSONS  
2/28/13 CONSTRUCTION PHASE TO BE BID IN APRIL PER ENGINEER.

UGLG: \$0.00

Grant Year: 2012

Project: 0053 - BLOUNTSVILLE SMCMPF12019

Objective: \$0.00

IDIS Activity: 5217 - 019BLOUNTSVILLE21A

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/27/2013

Description:

Financing:

ADMIN.

Funded Amount: \$33,000.00

COSTS

Net Drawn: \$7,500.00

Balance: \$25,500.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2012

Project: 0016 - 12 RLF ADMIN

Objective: \$0.00

IDIS Activity: 5232 - 12 RLF ADMIN IDC SFY12

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

Initial Funding Date: 05/17/2013

Description:

Financing:

State IDC

Funded Amount: \$126.72

Net Drawn: \$126.72

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	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	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

Total Funded Amount:      \$62,781,591.40  
 Total Drawn :      \$53,425,240.61  
 Total Balance:      \$9,356,350.79