

Grantee: Alabama

Grant: B-06-DG-01-0001

January 1, 2014 thru March 31, 2014 Performance Report



Grant Number:

B-06-DG-01-0001

Obligation Date:

05/24/2006

Award Date:

04/28/2006

Grantee Name:

Alabama

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

Reviewed and Approved

Grant Award Amount:

\$74,388,000.00

Grant Status:

Active

QPR Contact:

Al Jones

LOCCS Authorized Amount:

\$74,388,000.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$74,388,000.00

Disasters:

Declaration Number

FEMA-DR-1605-AL

Narratives

Disaster Damage:

Hurricane Katrina came ashore as a deadly Category 4 Hurricane less than 100 miles from the coast of Alabama. Most of the State's damage was as a result of flooding due to torrential rainfall and a 12 foot storm surge. A summary of housing damage completed by the American Red Cross and the National Association of Homebuilders indicates that Alabama suffered damage to 1,674 single family housing units. Of this total, 966 received major damage, 345 received minor damage and unfortunately 363 were completely destroyed. Infrastructure damage was substantial and was not limited to the coastal areas as much as housing damage. Reports of damage to sewer, water, roads, drainage and other infrastructure were reported throughout southwest Alabama with an estimated repair/replacement cost in the several hundred million dollar range.

Recovery Needs:

Alabama's recovery needs, while less substantial and less publicized, remain great. Virtually all communities in southwest Alabama received housing and/or infrastructure damage that will strain their budgets to the limit or require substantial outside assistance to complete. As mentioned above all categories of infrastructure received damage to some degree along with hundreds of homes damaged or destroyed leaving grant assistance as the only option for complete recovery.

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$74,388,000.00
Total Budget	\$0.00	\$74,388,000.00
Total Obligated	\$0.00	\$74,388,000.00
Total Funds Drawdown	\$0.00	\$74,388,000.00
Program Funds Drawdown	\$0.00	\$74,388,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$74,388,000.00
Match Contributed	\$0.00	\$2,338,360.97



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		86.53%
Overall Benefit Percentage (Actual)		86.53%
Minimum Non-Federal Match	\$0.00	\$2,338,360.97
Limit on Public Services	\$11,158,200.00	\$0.00
Limit on Admin/Planning	\$14,877,600.00	\$2,665,400.00
Limit on State Admin	\$3,719,400.00	\$2,665,400.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

All activities completed and closed.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0099, Administrative Costs	\$0.00	\$2,665,400.00	\$2,665,400.00
0101, Method of Distribtn Hsng	\$0.00	\$23,597,896.73	\$23,597,896.73
0102, Method of Distbtn NonHsng	\$0.00	\$48,124,703.27	\$48,124,703.27
BCKT, Bucket Project	\$0.00	\$0.00	\$0.00



Activities

Project # / Title: 0099 / Administrative Costs

Grantee Activity Number: kt-06-state admin

Activity Title: kt-06-state admin

Activity Category:

Administration

Project Number:

0099

Projected Start Date:

06/01/2006

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administrative Costs

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

09/30/2013

Responsible Organization:

State of Alabama

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$2,665,400.00

Total Budget

\$0.00

\$2,665,400.00

Total Obligated

\$0.00

\$2,665,400.00

Total Funds Drawdown

\$0.00

\$2,665,400.00

Program Funds Drawdown

\$0.00

\$2,665,400.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,665,400.00

 State of Alabama

\$0.00

\$2,665,400.00

Match Contributed

\$0.00

\$0.00

Activity Description:

State Administration

Location Description:

Alabama

Activity Progress Narrative:

Completed and closed.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 0101 / Method of Distribtn Hsng

Grantee Activity Number: kt-06-005-hi

Activity Title: kt-06-005-hi

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0101

Projected Start Date:

09/30/2006

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Method of Distribtn Hsng

Projected End Date:

11/01/2011

Completed Activity Actual End Date:

09/26/2013

Responsible Organization:

City of Bayou La Batre

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$2,812,907.75

Total Budget

\$0.00

\$2,812,907.75

Total Obligated

\$0.00

\$2,812,907.75

Total Funds Drawdown

\$0.00

\$2,812,907.75

Program Funds Drawdown

\$0.00

\$2,812,907.75



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,812,907.75
City of Bayou La Batre	\$0.00	\$2,812,907.75
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing Assistance

Location Description:

City of Bayou La Batre

Activity Progress Narrative:

Completed and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/100

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	100/100
# of Singlefamily Units	0	100/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/100	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: kt-06-005-ho

Activity Title: kt-06-005-ho

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0101

Projected Start Date:

09/30/2006

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribtn Hsng

Projected End Date:

11/01/2011

Completed Activity Actual End Date:

09/26/2013

Responsible Organization:

Bayou La Batre

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$7,539,025.41
Total Budget	\$0.00	\$7,539,025.41
Total Obligated	\$0.00	\$7,539,025.41
Total Funds Drawdown	\$0.00	\$7,539,025.41
Program Funds Drawdown	\$0.00	\$7,539,025.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,539,025.41
Bayou La Batre	\$0.00	\$7,539,025.41
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing Assistance

Location Description:

Bayou La Batre, AL

Activity Progress Narrative:

Activity completed and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	55/55

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	55/55
# of Singlefamily Units	0	55/55

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	46/46	9/9	55/55	100.00
# Owner Households	0	0	0	46/46	9/9	55/55	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: kt-06-011-ho

Activity Title: kt-06-011-ho

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0101

Projected Start Date:

09/30/2006

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribtn Hsng

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

05/17/2011

Responsible Organization:

Washington County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,005,532.00
Total Budget	\$0.00	\$1,005,532.00
Total Obligated	\$0.00	\$1,005,532.00
Total Funds Drawdown	\$0.00	\$1,005,532.00
Program Funds Drawdown	\$0.00	\$1,005,532.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,005,532.00
Washington County	\$0.00	\$1,005,532.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing assistance.

Location Description:

Washington County, AL

Activity Progress Narrative:

Activity completed and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	18/100

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	18/100
# of Singlefamily Units	0	18/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	18/100	0/0	18/100	100.00
# Owner Households	0	0	0	18/100	0/0	18/100	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: kt-06-018-hi

Activity Title: kt-06-018-hi

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0101

Projected Start Date:

09/30/2006

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Method of Distribtn Hsng

Projected End Date:

12/31/2009

Completed Activity Actual End Date:

05/10/2012

Responsible Organization:

Mobile County Commission

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$1,469,955.00

Total Budget

\$0.00

\$1,469,955.00

Total Obligated

\$0.00

\$1,469,955.00

Total Funds Drawdown

\$0.00

\$1,469,955.00

Program Funds Drawdown

\$0.00

\$1,469,955.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,469,955.00

Mobile County Commission

\$0.00

\$1,469,955.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Housing Assistance

Location Description:

Mobile County

Activity Progress Narrative:

Activity completed and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	26/26

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	26/26
# of Singlefamily Units	0	26/26

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	26/26	0.00	
# Owner Households	0	0	0	0/0	0/0	26/26	0.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: kt-06-018-ho

Activity Title: kt-06-018-ho

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0101

Projected Start Date:

09/30/2006

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribtn Hsng

Projected End Date:

12/31/2009

Completed Activity Actual End Date:

05/10/2012

Responsible Organization:

Mobile County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$10,770,476.57
Total Budget	\$0.00	\$10,770,476.57
Total Obligated	\$0.00	\$10,770,476.57
Total Funds Drawdown	\$0.00	\$10,770,476.57
Program Funds Drawdown	\$0.00	\$10,770,476.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,770,476.57
Mobile County	\$0.00	\$10,770,476.57
Match Contributed	\$0.00	\$140,575.97

Activity Description:

Housing assistance.

Location Description:

Mobile County, AL

Activity Progress Narrative:

Activity completed and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	155/155

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	155/155
# of Singlefamily Units	0	155/155

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	94/94	61/61	155/155	100.00
# Owner Households	0	0	0	94/94	61/61	155/155	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: 0102 / Method of Distbtn NonHsng

Grantee Activity Number:	kt-06-002-se
Activity Title:	kt-06-002-se

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0102

Projected Start Date:

09/30/2006

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distbtn NonHsng

Projected End Date:

12/31/2009

Completed Activity Actual End Date:

03/01/2011

Responsible Organization:

Mobile

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,970,000.00
Total Budget	\$0.00	\$4,970,000.00
Total Obligated	\$0.00	\$4,970,000.00
Total Funds Drawdown	\$0.00	\$4,970,000.00



Program Funds Drawdown	\$0.00	\$4,970,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,970,000.00
Mobile	\$0.00	\$4,970,000.00
Match Contributed	\$0.00	\$1,411,785.00

Activity Description:

Sewer rehabilitation.

Location Description:

Mobile, AL

Activity Progress Narrative:

Activity completed and closed.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Public Facilities	0		1/1	
# of Non-business Organizations	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/2382	0/549	0/3278	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: kt-06-003-hs

Activity Title: kt-06-003-hs

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

0102

Projected Start Date:

09/30/2006

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distbtn NonHsng

Projected End Date:

03/31/2008

Completed Activity Actual End Date:

03/01/2011

Responsible Organization:

Mobile

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$890,268.00
Total Budget	\$0.00	\$890,268.00
Total Obligated	\$0.00	\$890,268.00
Total Funds Drawdown	\$0.00	\$890,268.00
Program Funds Drawdown	\$0.00	\$890,268.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$890,268.00
Mobile	\$0.00	\$890,268.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of homeless shelter.

Location Description:

Mobile, AL

Activity Progress Narrative:

Activity completed and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	1/1
# of Businesses	0	0/0
# of Non-business Organizations	0	1/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/220	0/24	0/244	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: kt-06-004-wa

Activity Title: kt-06-004-wa

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0102

Projected Start Date:

09/30/2006

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distbtn NonHsng

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

10/18/2010

Responsible Organization:

Baldwin County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,200,000.00
Total Budget	\$0.00	\$4,200,000.00
Total Obligated	\$0.00	\$4,200,000.00
Total Funds Drawdown	\$0.00	\$4,200,000.00
Program Funds Drawdown	\$0.00	\$4,200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,200,000.00
Baldwin County	\$0.00	\$4,200,000.00
Match Contributed	\$0.00	\$500,000.00

Activity Description:

waterline construction

Location Description:

Baldwin County, AL

Activity Progress Narrative:

Activity completed and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	2/2
# of Linear feet of Public	0	306240/30624
# of Linear miles of Public	0	58/58



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/364	0/277	0/821	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: kt-06-005-dc

Activity Title: kt-06-005-dc

Activity Category:

Clearance and Demolition

Project Number:

0102

Projected Start Date:

09/30/2006

Benefit Type:

Direct (HouseHold)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Method of Distbtn NonHsng

Projected End Date:

11/01/2011

Completed Activity Actual End Date:

09/26/2013

Responsible Organization:

Bayou La Batre

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$1,503,359.20

Total Budget

\$0.00

\$1,503,359.20

Total Obligated

\$0.00

\$1,503,359.20

Total Funds Drawdown

\$0.00

\$1,503,359.20

Program Funds Drawdown

\$0.00

\$1,503,359.20

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,503,359.20

Bayou La Batre

\$0.00

\$1,503,359.20

Match Contributed

\$0.00

\$0.00

Activity Description:

Clearance and demolition.

Location Description:

Bayou La Batre, AL

Activity Progress Narrative:

Activity completed and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/250
# of buildings (non-residential)	0	0/20
# of Public Facilities	0	0/0
# of Businesses	0	0/0



# of Non-business Organizations	0	0/0
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	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/230

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/320	0/182	0/843	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: kt-06-005-se

Activity Title: kt-06-005-se

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0102

Projected Start Date:

09/30/2006

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distbtn NonHsng

Projected End Date:

11/01/2011

Completed Activity Actual End Date:

09/26/2013

Responsible Organization:

Bayou La Batre

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$24,669,688.18
Total Budget	\$0.00	\$24,669,688.18
Total Obligated	\$0.00	\$24,669,688.18
Total Funds Drawdown	\$0.00	\$24,669,688.18
Program Funds Drawdown	\$0.00	\$24,669,688.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,669,688.18
Bayou La Batre	\$0.00	\$24,669,688.18
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace sewer plant and pump station, rehab sewer lines.

Location Description:

Bayou La Batre, AL

Activity Progress Narrative:

Activity completed and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/3
# of Linear feet of Public	0	0/2112000
# of Linear miles of Public	0	0/40



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/921	0/598	0/2310	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: kt-06-005-wa

Activity Title: kt-06-005-wa

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0102

Projected Start Date:

09/30/2006

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distbtn NonHsng

Projected End Date:

11/01/2011

Completed Activity Actual End Date:

09/26/2013

Responsible Organization:

Bayou La Batre

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,218,883.46
Total Budget	\$0.00	\$2,218,883.46
Total Obligated	\$0.00	\$2,218,883.46
Total Funds Drawdown	\$0.00	\$2,218,883.46
Program Funds Drawdown	\$0.00	\$2,218,883.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,218,883.46
Bayou La Batre	\$0.00	\$2,218,883.46
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace water tank, repair water tank, replace water meters, provide interconnection to neighboring water system.

Location Description:

Bayou La Batre, AL

Activity Progress Narrative:

Activity completed and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/2
# of Linear feet of Public	0	0/9500
# of Linear miles of Public	0	0/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/921	0/598	0/2310	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: kt-06-006-se

Activity Title: kt-06-006-se

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0102

Projected Start Date:

09/30/2006

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Method of Distbtn NonHsng

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

12/21/2009

Responsible Organization:

Chickasaw

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$1,844,000.00

Total Budget

\$0.00

\$1,844,000.00

Total Obligated

\$0.00

\$1,844,000.00

Total Funds Drawdown

\$0.00

\$1,844,000.00

Program Funds Drawdown

\$0.00

\$1,844,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,844,000.00

Chickasaw

\$0.00

\$1,844,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Dredge sewer lagoon and replace 2 pump stations.

Location Description:

Chickasaw, AL

Activity Progress Narrative:

Activity completed and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	4/4
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/1806	0/1340	0/6298	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: kt-06-008-se

Activity Title: kt-06-008-se

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0102

Projected Start Date:

09/30/2006

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distbtn NonHsng

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

03/14/2009

Responsible Organization:

Grove Hill

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$381,000.00
Total Budget	\$0.00	\$381,000.00
Total Obligated	\$0.00	\$381,000.00
Total Funds Drawdown	\$0.00	\$381,000.00
Program Funds Drawdown	\$0.00	\$381,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$381,000.00
Grove Hill	\$0.00	\$381,000.00
Match Contributed	\$0.00	\$25,000.00

Activity Description:

Sewer repairs.

Location Description:

Grove Hill, AL

Activity Progress Narrative:

Activity completed and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/60	0/28	0/95	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: kt-06-009-wa

Activity Title: kt-06-009-wa

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0102

Projected Start Date:

09/30/2006

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Method of Distbtn NonHsng

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

05/08/2009

Responsible Organization:

Mount Vernon

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$680,000.00

Total Budget

\$0.00

\$680,000.00

Total Obligated

\$0.00

\$680,000.00

Total Funds Drawdown

\$0.00

\$680,000.00

Program Funds Drawdown

\$0.00

\$680,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$680,000.00

 Mount Vernon

\$0.00

\$680,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Water line repairs.

Location Description:

Mount Vernon, AL

Activity Progress Narrative:

Activity completed and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/248	0/140	0/757	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: kt-06-010-se

Activity Title: kt-06-010-se

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0102

Projected Start Date:

09/30/2006

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distbtn NonHsng

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

10/11/2011

Responsible Organization:

Saraland

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,899,000.00
Total Budget	\$0.00	\$1,899,000.00
Total Obligated	\$0.00	\$1,899,000.00
Total Funds Drawdown	\$0.00	\$1,899,000.00
Program Funds Drawdown	\$0.00	\$1,899,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,899,000.00
Saraland	\$0.00	\$1,899,000.00
Match Contributed	\$0.00	\$211,000.00

Activity Description:

Sewer rehabilitation.

Location Description:

Saraland, AL

Activity Progress Narrative:

Activity completed and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/115	0/225	0/531	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: kt-06-011-st

Activity Title: kt-06-011-st

Activity Category:

Construction/reconstruction of streets

Project Number:

0102

Projected Start Date:

09/30/2006

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distbtn NonHsng

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

05/17/2011

Responsible Organization:

Washington County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$1,663,463.00

Total Budget

\$0.00

\$1,663,463.00

Total Obligated

\$0.00

\$1,663,463.00

Total Funds Drawdown

\$0.00

\$1,663,463.00

Program Funds Drawdown

\$0.00

\$1,663,463.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,663,463.00

Washington County

\$0.00

\$1,663,463.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Street reconstruction.

Location Description:

Washington County, AL

Activity Progress Narrative:

Activity completed and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	27700/27700
# of Linear miles of Public	0	5/5



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/113	0/11	0/130	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: kt-06-011-wa

Activity Title: kt-06-011-wa

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0102

Projected Start Date:

09/30/2006

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distbtn NonHsng

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

05/17/2011

Responsible Organization:

Washington County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$346,885.00
Total Budget	\$0.00	\$346,885.00
Total Obligated	\$0.00	\$346,885.00
Total Funds Drawdown	\$0.00	\$346,885.00
Program Funds Drawdown	\$0.00	\$346,885.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$346,885.00
Washington County	\$0.00	\$346,885.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Water line construction.

Location Description:

Washington County, AL

Activity Progress Narrative:

Activity completed and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/25	0/0	0/35	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: kt-06-012-dc

Activity Title: kt-06-012-dc

Activity Category:

Clearance and Demolition

Project Number:

0102

Projected Start Date:

09/30/2006

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Method of Distbtn NonHsng

Projected End Date:

08/31/2008

Completed Activity Actual End Date:

08/03/2011

Responsible Organization:

Prichard

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$361,000.00
Total Budget	\$0.00	\$361,000.00
Total Obligated	\$0.00	\$361,000.00
Total Funds Drawdown	\$0.00	\$361,000.00
Program Funds Drawdown	\$0.00	\$361,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$361,000.00
Prichard	\$0.00	\$361,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Clearance and demolition of vacant dilapidated housing units that received hurricane damage during Katrina.

Location Description:

Prichard, AL

Activity Progress Narrative:

Activity completed and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	469/469
# of buildings (non-residential)	0	0/0
# of Public Facilities	0	0/0
# of Businesses	0	0/0



# of Non-business Organizations	0	0/0
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	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	469/469

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# of Persons	0	0	0	0/13697	0/5274	0/28903	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: kt-06-012-dr

Activity Title: kt-06-012-dr

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0102

Projected Start Date:

09/30/2006

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distbtn NonHsng

Projected End Date:

08/31/2008

Completed Activity Actual End Date:

08/03/2011

Responsible Organization:

Prichard

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$639,000.00
Total Budget	\$0.00	\$639,000.00
Total Obligated	\$0.00	\$639,000.00
Total Funds Drawdown	\$0.00	\$639,000.00
Program Funds Drawdown	\$0.00	\$639,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$639,000.00
Prichard	\$0.00	\$639,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Prichard, AL

Activity Progress Narrative:

Activity completed and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/13697	0/5274	0/28903	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: kt-06-014-se

Activity Title: kt-06-014-se

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0102

Projected Start Date:

09/30/2006

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Method of Distbtn NonHsng

Projected End Date:

05/15/2008

Completed Activity Actual End Date:

12/29/2010

Responsible Organization:

Robertsdale

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$632,100.00

Total Budget

\$0.00

\$632,100.00

Total Obligated

\$0.00

\$632,100.00

Total Funds Drawdown

\$0.00

\$632,100.00

Program Funds Drawdown

\$0.00

\$632,100.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$632,100.00

 Robertsdale

\$0.00

\$632,100.00

Match Contributed

\$0.00

\$50,000.00

Activity Description:

Sewer repair.

Location Description:

Robertsdale, AL

Activity Progress Narrative:

Activity completed and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/1302	0/605	0/3782	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: kt-06-016-wa

Activity Title: kt-06-016-wa

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0102

Projected Start Date:

09/30/2006

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Method of Distbtn NonHsng

Projected End Date:

08/15/2007

Completed Activity Actual End Date:

08/18/2008

Responsible Organization:

Silverhill

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$300,000.00
Program Funds Drawdown	\$0.00	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$300,000.00
Silverhill	\$0.00	\$300,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of replacement water well.

Location Description:

Silverhill, AL

Activity Progress Narrative:

Activity completed and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/89	0/104	0/616	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: kt-06-018-cc

Activity Title: kt-06-018-cc

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0102

Projected Start Date:

09/30/2006

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distbtn NonHsng

Projected End Date:

12/31/2007

Completed Activity Actual End Date:

05/10/2012

Responsible Organization:

Mobile County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$870,676.56
Total Budget	\$0.00	\$870,676.56
Total Obligated	\$0.00	\$870,676.56
Total Funds Drawdown	\$0.00	\$870,676.56
Program Funds Drawdown	\$0.00	\$870,676.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$870,676.56
Mobile County	\$0.00	\$870,676.56
Match Contributed	\$0.00	\$0.00

Activity Description:

Reconstruction of community center.

Location Description:

Mobile County, AL

Activity Progress Narrative:

Activity completed and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/295	0/218	0/604	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: kt-06-018-dc

Activity Title: kt-06-018-dc

Activity Category:

Debris removal

Project Number:

0102

Projected Start Date:

09/30/2006

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Method of Distbtn NonHsng

Projected End Date:

12/31/2007

Completed Activity Actual End Date:

05/10/2012

Responsible Organization:

Mobile County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$55,379.87
Total Budget	\$0.00	\$55,379.87
Total Obligated	\$0.00	\$55,379.87
Total Funds Drawdown	\$0.00	\$55,379.87
Program Funds Drawdown	\$0.00	\$55,379.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,379.87
Mobile County	\$0.00	\$55,379.87
Match Contributed	\$0.00	\$0.00

Activity Description:

Debris cleanup.

Location Description:

Mobile County, AL

Activity Progress Narrative:

Activity completed and closed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# of Persons	0	0	0	0/106288	0/63817	0/389428	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Monitoring, Audit, and Technical Assistance

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

